



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1118039160	R	26-06-2018	3239100	Tamil Nadu	N	18	2745000	494100	0	0	0	Y	26-Jul-18	Jun-18	Y			
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1118042232	R	29-06-2018	225049.6	Tamil Nadu	N	18	190720	34329.6	0	0	0	Y	26-Jul-18	Jun-18	Y			
08AACCS9517P1ZN	SHARDA CERAMICS PVT LTD	29	R	01-06-2018	282020	Tamil Nadu	N	18	239000	43020	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0163	R	17-05-2018	18857	Tamil Nadu	N	18	15980	0	1438.2	1438.2	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0206	R	28-05-2018	18655	Tamil Nadu	N	18	15809.38	0	1422.84	1422.84	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0207	R	28-05-2018	19962	Tamil Nadu	N	18	16916.9	0	1522.52	1522.52	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0269	R	05-06-2018	19337	Tamil Nadu	N	18	16387.5	0	1474.88	1474.88	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0270	R	05-06-2018	19647	Tamil Nadu	N	18	16650	0	1498.5	1498.5	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0271	R	05-06-2018	19966	Tamil Nadu	N	18	16920	0	1522.8	1522.8	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0272	R	05-06-2018	19730	Tamil Nadu	N	18	16720	0	1504.8	1504.8	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0377	R	29-06-2018	15576	Tamil Nadu	N	18	13200	0	1188	1188	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0378	R	29-06-2018	15576	Tamil Nadu	N	18	13200	0	1188	1188	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0379	R	29-06-2018	19258	Tamil Nadu	N	18	16320	0	1468.8	1468.8	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0380	R	29-06-2018	19258	Tamil Nadu	N	18	16320	0	1468.8	1468.8	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0381	R	29-06-2018	16992	Tamil Nadu	N	18	14400	0	1296	1296	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0383	R	29-06-2018	16992	Tamil Nadu	N	18	14400	0	1296	1296	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0384	R	29-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	03-Jan-20	Jun-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0385	R	29-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	03-Jan-20	Jun-18	Y			
33BCIPR3227H1ZN	JANARTHANAN RAMKUMAR	857007	R	28-05-2018	24927	Tamil Nadu	N	18	21125	0	1901.25	1901.25	0	Y	20-Jul-18	Jun-18	Y			
33ABYPR2133C1ZP	PONNIAIAH RAJAN	RAYAN/18-19/00	R	20-06-2018	12356	Tamil Nadu	N	18	10471	0	942.39	942.39	0	Y	04-Nov-18	Jun-18	Y			
33ABYPR2133C1ZP	PONNIAIAH RAJAN	RAYAN/18-19/00	R	20-06-2018	16756	Tamil Nadu	N	18	14200	0	1278	1278	0	Y	04-Nov-18	Jun-18	Y			
33ABYPR2133C1ZP	PONNIAIAH RAJAN	RAYAN/18-19/00	R	21-06-2018	71036	Tamil Nadu	N	18	60200	0	5418	5418	0	Y	04-Nov-18	Jun-18	Y			
33ABYPR2133C1ZP	PONNIAIAH RAJAN	RAYAN/18-19/00	R	21-06-2018	48179	Tamil Nadu	N	18	40830	0	3674.7	3674.7	0	Y	04-Nov-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	08/18-19	R	01-06-2018	52576	Tamil Nadu	Y	18	44556	0	4010	4010	0	Y	15-Aug-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	09/18-19	R	04-06-2018	16659	Tamil Nadu	Y	18	14118.3	0	1270.65	1270.65	0	Y	15-Aug-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	10/18-19	R	04-06-2018	283037	Tamil Nadu	Y	18	239861.7	0	21587.55	21587.55	0	Y	15-Aug-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	11/18-19	R	14-06-2018	299294	Tamil Nadu	Y	18	253650.6	0	22821.68	22821.68	0	Y	15-Aug-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	12/18-19	R	16-06-2018	153164	Tamil Nadu	N	18	129800	0	11682	11682	0	Y	15-Aug-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	13/18-19	R	16-06-2018	916895	Tamil Nadu	Y	18	777030	0	69932.7	69932.7	0	Y	15-Aug-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	14/18-19	R	16-06-2018	285442	Tamil Nadu	N	18	241900	0	21771	21771	0	Y	15-Aug-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	15/18-19	R	23-06-2018	299569	Tamil Nadu	Y	18	253872	0	22848.48	22848.48	0	Y	15-Aug-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	16/18-19	R	23-06-2018	299909	Tamil Nadu	Y	18	254160	0	22874.4	22874.4	0	Y	15-Aug-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	17/18-19	R	23-06-2018	19223	Tamil Nadu	Y	18	16290.5	0	1466.14	1466.14	0	Y	15-Aug-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	18/18-19	R	27-06-2018	91449	Tamil Nadu	Y	18	77499	0	6974.91	6974.91	0	Y	15-Aug-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	19/18-19	R	27-06-2018	127105	Tamil Nadu	Y	18	107716.5	0	9694.49	9694.49	0	Y	15-Aug-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	20/18-19	R	27-06-2018	81381	Tamil Nadu	Y	18	68967	0	6207.03	6207.03	0	Y	15-Aug-18	Jun-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	21/18-19	R	28-06-2018	308520	Tamil Nadu	Y	18	261450	0	23535	23535	0	Y	15-Aug-18	Jun-18	Y			
33ADGSP8777H1ZY	SUBBAN	4135	R	01-04-2018	74368	Tamil Nadu	N	18	63024	0	5672.16	5672.16	0	Y	24-Oct-18	Jun-18	Y			
33ADGSP8777H1ZY	SUBBAN	4917	R	01-05-2018	212330	Tamil Nadu	N	18	179940	0	16194.6	16194.6	0	Y	24-Oct-18	Jun-18	Y			
33ADGSP8777H1ZY	SUBBAN	4918	R	01-05-2018	113888	Tamil Nadu	N	18	96516	0	8686.44	8686.44	0	Y	24-Oct-18	Jun-18	Y			
33ADGSP8777H1ZY	SUBBAN	4920	R	01-05-2018	59416	Tamil Nadu	N	18	50352	0	4531.68	4531.68	0	Y	24-Oct-18	Jun-18	Y			
33ADGSP8777H1ZY	SUBBAN	4933	R	01-05-2018	82583	Tamil Nadu	N	18	69985	0	6298.65	6298.65	0	Y	24-Oct-18	Jun-18	Y			
33ADGSP8777H1ZY	SUBBAN	4936	R	01-05-2018	64134	Tamil Nadu	N	18	54350	0	4891.5	4891.5	0	Y	24-Oct-18	Jun-18	Y			
33ADGSP8777H1ZY	SUBBAN	4940	R	01-05-2018	115636	Tamil Nadu	N	18	97996	0	8819.64	8819.64	0	Y	24-Oct-18	Jun-18	Y			
33ADGSP8777H1ZY	SUBBAN	4961	R	01-05-2018	252584	Tamil Nadu	N	18	214054	0	19264.86	19264.86	0	Y	24-Oct-18	Jun-18	Y			
33ADGSP8777H1ZY	SUBBAN	4988	R	01-04-2018	56144	Tamil Nadu	N	18	47580	0	4282.2	4282.2	0	Y	24-Oct-18	Jun-18	Y			
33BLEPA2399N1ZX	ABDULHAMEED	001	R	05-06-2018	29698.68	Tamil Nadu	N	5	29698.68	0	742.47	742.47	0	Y	20-Jul-18	Jun-18	Y			
22AARF55765M1ZG	SANJAY INDUSTRIES	SI/18-19/019	R	04-06-2018	1999910	Tamil Nadu	N	18	1694838.6	305070.95	0	0	0	Y	30-Jul-18	Jun-18	Y			
33ADQPK6123R1ZZ	PONNUSAMY KUMARESAN	PKE/001/2018-1	R	30-06-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	09-Jul-18	Jun-18	Y			
33ADRPV7058F1ZO	VALLINAYAGAM	KVS/18-19/002	R	20-06-2018	387031.74	Tamil Nadu	N	18	327993	0	29519.37	29519.37	0	Y	17-Nov-18	Jun-18	Y			
33ADRPV7058F1ZO	VALLINAYAGAM	KVS/18-19/003	R	21-06-2018	175417.62	Tamil Nadu	N	18	148659	0	13379.31	13379.31	0	Y	17-Nov-18	Jun-18	Y			
33AAEFP7684H1ZY	PRAVEEN CHEM INDUSTRY	3	R	25-06-2018	389371	Tamil Nadu	N	0	389371	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AAIPA0523G1ZI	SANTHIYAGU ANDREW	01	R	18-05-2018	692636	Tamil Nadu	N	18	586980	0	52828.2	52828.2	0	Y	31-Jul-18	Jun-18	Y			
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	14	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	17-Aug-18	Jun-18	Y			
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	15	R	31-05-2018	6156.06	Tamil Nadu	N	18	5217	0	469.53	469.53	0	Y	17-Aug-18	Jun-18	Y			
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	16	R	31-05-2018	15222	Tamil Nadu	N	18	12900	0	1161	1161	0	Y	17-Aug-18	Jun-18	Y			
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	17	R	31-05-2018	15239.7	Tamil Nadu	N	18	12915	0	1162.35	1162.35	0	Y	17-Aug-18	Jun-18	Y			
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	18	R	31-05-2018	15328.2	Tamil Nadu	N	18	12990	0	1169.1	1169.1	0	Y	17-Aug-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	19	R	31-05-2018	15304.6	Tamil Nadu	N	18	12970	0	1167.3	1167.3	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	20	R	31-05-2018	11446	Tamil Nadu	N	18	9700	0	873	873	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	21	R	31-05-2018	15122.88	Tamil Nadu	N	18	12816	0	1153.44	1153.44	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	22	R	31-05-2018	15255.04	Tamil Nadu	N	18	12928	0	1163.52	1163.52	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	23	R	31-05-2018	15284.54	Tamil Nadu	N	18	12953	0	1165.77	1165.77	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	24	R	31-05-2018	15374.22	Tamil Nadu	N	18	13029	0	1172.61	1172.61	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	25	R	31-05-2018	15292.8	Tamil Nadu	N	18	12960	0	1166.4	1166.4	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	26	R	31-05-2018	15343.54	Tamil Nadu	N	18	13003	0	1170.27	1170.27	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	27	R	31-05-2018	15342.36	Tamil Nadu	N	18	13002	0	1170.18	1170.18	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	28	R	31-05-2018	15304.6	Tamil Nadu	N	18	12970	0	1167.3	1167.3	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	29	R	31-05-2018	15085.12	Tamil Nadu	N	18	12784	0	1150.56	1150.56	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	30	R	31-05-2018	15085.12	Tamil Nadu	N	18	12784	0	1150.56	1150.56	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	31	R	31-05-2018	15085.12	Tamil Nadu	N	18	12784	0	1150.56	1150.56	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	32	R	31-05-2018	15085.12	Tamil Nadu	N	18	12784	0	1150.56	1150.56	0	Y	17-Aug-18	Jun-18	Y				
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	33	R	31-05-2018	11207.64	Tamil Nadu	N	18	9498	0	854.82	854.82	0	Y	17-Aug-18	Jun-18	Y				
33AACFE7716K1ZF	EMERALD AGENCIES	CBM/143	R	30-05-2018	361	Tamil Nadu	N	18	306	0	27.54	27.54	0	Y	08-Jul-18	Jun-18	Y				
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/18-19/001	R	09-04-2018	513569.04	Tamil Nadu	N	18	435228	0	39170.52	39170.52	0	Y	31-Dec-19	Jun-18	Y				
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/18-19/002	R	13-04-2018	272580	Tamil Nadu	N	18	231000	0	20790	20790	0	Y	31-Dec-19	Jun-18	Y				
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/18-19/003	R	13-04-2018	272580	Tamil Nadu	N	18	231000	0	20790	20790	0	Y	31-Dec-19	Jun-18	Y				
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/18-19/004	R	13-04-2018	272580	Tamil Nadu	N	18	231000	0	20790	20790	0	Y	31-Dec-19	Jun-18	Y				
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/18-19/005	R	26-04-2018	218963.16	Tamil Nadu	N	18	185562	0	16700.58	16700.58	0	Y	31-Dec-19	Jun-18	Y				
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/18-19/006	R	16-05-2018	376278	Tamil Nadu	N	18	318880	0	28699.2	28699.2	0	Y	31-Dec-19	Jun-18	Y				
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/18-19/007	R	20-06-2018	149140.2	Tamil Nadu	N	18	126390	0	11375.1	11375.1	0	Y	31-Dec-19	Jun-18	Y				
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/18-19/008	R	20-06-2018	54171.44	Tamil Nadu	N	18	45908	0	4131.72	4131.72	0	Y	31-Dec-19	Jun-18	Y				
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/18-19/009	R	25-06-2018	308806	Tamil Nadu	N	18	261700	0	23553	23553	0	Y	31-Dec-19	Jun-18	Y				
33AGJPY5099G1ZS	MANI YOGARAJ	9023/IT/2018-19	R	07-06-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	02-Jun-19	Jun-18	Y				
33AGJPY5099G1ZS	MANI YOGARAJ	9027/IT/2018-19	R	12-06-2018	990	Tamil Nadu	N	18	839.98	0	75.6	75.6	0	Y	02-Jun-19	Jun-18	Y				
33AGJPY5099G1ZS	MANI YOGARAJ	9034/IT/2018-19	R	22-06-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	02-Jun-19	Jun-18	Y				
33AACCC7786J1ZB	CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED	INVRLY/087/18-	R	30-06-2018	126648973	Tamil Nadu	N	5	120618070	0	3015452	3015452	0	Y	10-Jul-18	Jun-18	Y				
33AABCC2553Q1ZJ	FUJI ELECTRIC CONSUL NEWWATT PRIVATE LIMITED	1850010058	R	18-06-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	09-Jul-18	Jun-18	Y				
33AYIPR9534L1ZS	RAMAIIYA	27	R	15-06-2018	168.74	Tamil Nadu	N	18	143	0	12.87	12.87	0	Y	20-Jul-18	Jun-18	Y				
33ACZPK1671N1ZX	KAMLESH SHAH	193	R	15-06-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	04-Oct-18	Jun-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	SYC/TGTPS/01	R	01-06-2018	39530	Tamil Nadu	N	18	33500	0	3015	3015	0	Y	15-Jul-18	Jun-18	Y				
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	SYC/TGTPS/02	R	01-06-2018	39530	Tamil Nadu	N	18	33500	0	3015	3015	0	Y	15-Jul-18	Jun-18	Y				
33AZEPK5931F1ZL	VELU KESAVARAJAN	3	R	19-06-2018	474443	Tamil Nadu	N	18	402063.44	0	36185.71	36185.71	0	Y	15-Jan-20	Jun-18	Y				
33AZEPK5931F1ZL	VELU KESAVARAJAN	4	R	19-06-2018	180919	Tamil Nadu	N	18	153322.4	0	13799.02	13799.02	0	Y	15-Jan-20	Jun-18	Y				
33AZEPK5931F1ZL	VELU KESAVARAJAN	5	R	19-06-2018	224974	Tamil Nadu	N	18	190657.4	0	17159.17	17159.17	0	Y	15-Jan-20	Jun-18	Y				
33AZEPK5931F1ZL	VELU KESAVARAJAN	6	R	30-06-2018	263376	Tamil Nadu	N	18	223200	0	20088	20088	0	Y	15-Jan-20	Jun-18	Y				
33AGNPS1782Q1ZJ	SUNDARAM	13	R	13-06-2018	32400	Tamil Nadu	N	18	32400	0	2916	2916	0	Y	13-Oct-18	Jun-18	Y				
33AGNPS1782Q1ZJ	SUNDARAM	14	R	13-06-2018	551685	Tamil Nadu	N	18	551685	0	49651.65	49651.65	0	Y	13-Oct-18	Jun-18	Y				
33AGNPS1782Q1ZJ	SUNDARAM	15	R	15-06-2018	213621	Tamil Nadu	N	18	213621	0	19225.89	19225.89	0	Y	13-Oct-18	Jun-18	Y				
33AGYPB9351P1ZM	BOOPALAN	03/TK449/III	R	01-06-2018	101412	Tamil Nadu	N	18	85942	0	7734.78	7734.78	0	Y	16-Feb-19	Jun-18	Y				
33AGYPB9351P1ZM	BOOPALAN	04/TK445/III	R	01-06-2018	52410	Tamil Nadu	N	18	44416	0	3997.44	3997.44	0	Y	16-Feb-19	Jun-18	Y				
33AGYPB9351P1ZM	BOOPALAN	05/TK452/III	R	01-06-2018	86167	Tamil Nadu	N	18	73023	0	6572.07	6572.07	0	Y	16-Feb-19	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AGYP89351P1ZM	BOOPALAN	06/TK447/III	R	01-06-2018	195526	Tamil Nadu	N	18	165700	0	14913	14913	0	Y	16-Feb-19	Jun-18	Y				
33AIAPK9064A1ZP	KAUSAR HUSSAIN	2088	R	21-06-2018	4076.9	Tamil Nadu	N	18	3455	0	310.95	310.95	0	Y	11-Jul-18	Jun-18	Y				
33AABCM8821D1ZT	MONOTECH SYSTEMS LIMITED	SR-CHE-18-53	R	12-06-2018	40416	Tamil Nadu	N	18	34250	0	3082.5	3082.5	0	Y	20-Jul-18	Jun-18	Y				
33AABCM8821D1ZT	MONOTECH SYSTEMS LIMITED	SR-CHE-18-57	R	13-06-2018	40416	Tamil Nadu	N	18	34250	0	3082.5	3082.5	0	Y	20-Jul-18	Jun-18	Y				
33AAGPE2620N1ZZ	DEENADAYALAN ETHIRAJ	41	R	06-06-2018	800	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	05-Jul-18	Jun-18	Y				
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	10	R	20-06-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	06-Jul-18	Jun-18	Y				
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	12	R	24-06-2018	949900	Tamil Nadu	N	18	805000	0	72450	72450	0	Y	06-Jul-18	Jun-18	Y				
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	13	R	30-06-2018	298741	Tamil Nadu	N	18	253170	0	22785.3	22785.3	0	Y	06-Jul-18	Jun-18	Y				
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	6	R	07-06-2018	299866	Tamil Nadu	N	18	254124	0	22871.16	22871.16	0	Y	06-Jul-18	Jun-18	Y				
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	7	R	10-06-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	06-Jul-18	Jun-18	Y				
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	8	R	12-06-2018	297903	Tamil Nadu	N	18	252460	0	22721.4	22721.4	0	Y	06-Jul-18	Jun-18	Y				
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	9	R	13-06-2018	311157	Tamil Nadu	N	18	263692	0	23732.28	23732.28	0	Y	06-Jul-18	Jun-18	Y				
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	6	R	05-06-2018	279660	Tamil Nadu	N	18	237000	0	21330	21330	0	Y	08-Jul-18	Jun-18	Y				
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	7	R	05-06-2018	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	08-Jul-18	Jun-18	Y				
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	8	R	06-06-2018	604312	Tamil Nadu	N	18	512128.4	0	46091.56	46091.56	0	Y	08-Jul-18	Jun-18	Y				
33AAKPF7070P1ZC	ARDHOR FELCIA	185	R	10-04-2018	359.98	Tamil Nadu	N	18	305.08	0	27.46	27.46	0	Y	28-Feb-19	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	01-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	01-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	01-06-2018	3592393.36	Tamil Nadu	N	5	3421327	0	85533.18	85533.18	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	01-06-2018	3535172.56	Tamil Nadu	N	5	3366831	0	84170.78	84170.78	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	02-06-2018	3597722.3	Tamil Nadu	N	5	3425926	0	85648.15	85648.15	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	02-06-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	03-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	03-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	03-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	03-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	04-06-2018	3532490.86	Tamil Nadu	N	5	3364277	0	84106.93	84106.93	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	04-06-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	04-06-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	05-06-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	05-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	05-06-2018	3592393.36	Tamil Nadu	N	5	3421327	0	85533.18	85533.18	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	06-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	06-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	06-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	06-06-2018	3535172.56	Tamil Nadu	N	5	3366831	0	84170.78	84170.78	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	07-06-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	07-06-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	07-06-2018	3606698.56	Tamil Nadu	N	5	3434951	0	85873.78	85873.78	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	07-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	07-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	08-06-2018	3592393.36	Tamil Nadu	N	5	3421327	0	85533.18	85533.18	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	08-06-2018	3600440.56	Tamil Nadu	N	5	3428991	0	85724.78	85724.78	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	08-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	09-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	09-06-2018	3592393.36	Tamil Nadu	N	5	3421327	0	85533.18	85533.18	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	09-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	09-06-2018	3606698.56	Tamil Nadu	N	5	3434951	0	85873.78	85873.78	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	10-06-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	10-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	11-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	11-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	11-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	11-06-2018	3593109.46	Tamil Nadu	N	5	3422009	0	85550.23	85550.23	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080R	R	12-06-2018	3536067.16	Tamil Nadu	N	5	3367683	0	84192.08	84192.08	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF																				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details						Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Integrated Tax (₹)				Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	12-06-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	13-06-2018	3606698.56	Tamil Nadu	N	5	3434951	0	85873.78	85873.78	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	13-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	13-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	13-06-2018	3598115.86	Tamil Nadu	N	5	3426777	0	85669.43	85669.43	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	14-06-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	14-06-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	15-06-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	15-06-2018	3536067.16	Tamil Nadu	N	5	3367683	0	84192.08	84192.08	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	15-06-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	15-06-2018	3606698.56	Tamil Nadu	N	5	3434951	0	85873.78	85873.78	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	15-06-2018	3600440.56	Tamil Nadu	N	5	3428991	0	85724.78	85724.78	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	16-06-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	16-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	16-06-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	17-06-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	17-06-2018	3598652.4	Tamil Nadu	N	5	3427288	0	85682.2	85682.2	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	17-06-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	18-06-2018	3607056	Tamil Nadu	N	5	3435292	0	85882.3	85882.3	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	18-06-2018	3600440.56	Tamil Nadu	N	5	3428991	0	85724.78	85724.78	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	18-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	18-06-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	20-06-2018	3603480.8	Tamil Nadu	N	5	3431886	0	85797.15	85797.15	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	20-06-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	20-06-2018	3537676.8	Tamil Nadu	N	5	3369216	0	84230.4	84230.4	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	20-06-2018	3599188.96	Tamil Nadu	N	5	3427799	0	85694.98	85694.98	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	20-06-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	21-06-2018	3600440.56	Tamil Nadu	N	5	3428991	0	85724.78	85724.78	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	21-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	21-06-2018	3598652.4	Tamil Nadu	N	5	3427288	0	85682.2	85682.2	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	21-06-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	21-06-2018	3600440.56	Tamil Nadu	N	5	3428991	0	85724.78	85724.78	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	21-06-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	21-06-2018	3540180	Tamil Nadu	N	5	3371600	0	84290	84290	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	22-06-2018	3609023.26	Tamil Nadu	N	5	3437165	0	85929.13	85929.13	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	22-06-2018	3600619.06	Tamil Nadu	N	5	3429161	0	85729.03	85729.03	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	22-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	23-06-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	23-06-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	23-06-2018	3597223.8	Tamil Nadu	N	5	3425926	0	85648.15	85648.15	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	23-06-2018	3601692.16	Tamil Nadu	N	5	3430183	0	85754.58	85754.58	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	24-06-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	24-06-2018	3597223.8	Tamil Nadu	N	5	3425926	0	85648.15	85648.15	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	24-06-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	24-06-2018	3608666.26	Tamil Nadu	N	5	3436825	0	85920.63	85920.63	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	25-06-2018	3601155.6	Tamil Nadu	N	5	3429672	0	85741.8	85741.8	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	25-06-2018	3599904	Tamil Nadu	N	5	3428480	0	85712	85712	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	25-06-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	26-06-2018	3601692.16	Tamil Nadu	N	5	3430183	0	85754.58	85754.58	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	26-06-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	26-06-2018	3596327.7	Tamil Nadu	N	5	3425074	0	85626.85	85626.85	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	26-06-2018	3601324.1	Tamil Nadu	N	5	3429842	0	85746.05	85746.05	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	27-06-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	27-06-2018	3600977.4	Tamil Nadu	N	5	3429502	0	85737.55	85737.55	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	27-06-2018	3536960.7	Tamil Nadu	N	5	3368534	0	84213.35	84213.35	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	28-06-2018	3605805	Tamil Nadu	N	5	3434100	0	85852.5	85852.5	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	28-06-2018	3621183.3	Tamil Nadu	N	5	3448746	0	86218.65	86218.65	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	28-06-2018	3598830.9	Tamil Nadu	N	5	3427458	0	85686.45	85686.45	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	29-06-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	29-06-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	10-Jul-18	Jun-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918063360080	R	29-06-2018	3536603.7	Tamil Nadu	N	5	3368194	0	84204.85	84204.85	0	Y	10						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180624066	R	30-06-2018	725.7	Tamil Nadu	N	18	615	0	55.35	55.35	0	Y	24-Jul-18	Jun-18	Y				
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180624067	R	30-06-2018	519.2	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	24-Jul-18	Jun-18	Y				
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180624068	R	30-06-2018	306.8	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	24-Jul-18	Jun-18	Y				
33AAAFH2413E1Z7	HI TECH INSULATION CB/39		R	11-06-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	08-Jul-18	Jun-18	Y				
33AAAFH2413E1Z7	HI TECH INSULATION HTI/272/18-19		R	08-06-2018	33099	Tamil Nadu	N	18	28050	0	2524.5	2524.5	0	Y	08-Jul-18	Jun-18	Y				
33AABFS0183R1ZK	SHAH PAINTS & VARNISH	GST/01/18-19	R	12-04-2018	356224	Tamil Nadu	N	28	278300	0	38962	38962	0	Y	31-Oct-18	Jun-18	Y				
33AABFS0183R1ZK	SHAH PAINTS & VARNISH	GST/02/18-19	R	25-04-2018	51449	Tamil Nadu	N	28	40194	0	5627.16	5627.16	0	Y	31-Oct-18	Jun-18	Y				
33AABFS0183R1ZK	SHAH PAINTS & VARNISH	GST/03/18-19	R	25-04-2018	147200	Tamil Nadu	N	28	115000	0	16100	16100	0	Y	31-Oct-18	Jun-18	Y				
33AABFS0183R1ZK	SHAH PAINTS & VARNISH	GST/04/18-19	R	15-05-2018	729600	Tamil Nadu	N	28	570000	0	79800	79800	0	Y	31-Oct-18	Jun-18	Y				
33AABFS0183R1ZK	SHAH PAINTS & VARNISH	GST/07/18-19	R	02-06-2018	96666	Tamil Nadu	N	28	75520	0	10572.8	10572.8	0	Y	31-Oct-18	Jun-18	Y				
33AABFS0183R1ZK	SHAH PAINTS & VARNISH	GST/08/18-19	R	02-06-2018	292045	Tamil Nadu	N	28	228160	0	31942.4	31942.4	0	Y	31-Oct-18	Jun-18	Y				
33AABFS0183R1ZK	SHAH PAINTS & VARNISH	GST/09/18-19	R	13-06-2018	485637.12	Tamil Nadu	N	28	379404	0	53116.56	53116.56	0	Y	31-Oct-18	Jun-18	Y				
33AABFS0183R1ZK	SHAH PAINTS & VARNISH	GST/11/18-19	R	23-06-2018	153600	Tamil Nadu	N	28	120000	0	16800	16800	0	Y	31-Oct-18	Jun-18	Y				
33AOPK6578R2ZN	VEERASAMY KUPPUSAMY	37	R	21-06-2018	202718	Tamil Nadu	N	18	171794	0	15462	15462	0	Y	23-Aug-18	Jun-18	Y				
33AVNPM5669D1ZB	MARIAPPAN MARIA SELVAM	33	R	13-04-2018	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	13-Oct-18	Jun-18	Y				
33AVNPM5669D1ZB	MARIAPPAN MARIA SELVAM	34	R	13-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Oct-18	Jun-18	Y				
21A AFCN4915P1Z9	NVIRON CONSULTING PRIVATE LIMITED	4	R	13-04-2018	20060	Tamil Nadu	N	18	17000	3060	0	0	0	Y	03-Sep-18	Jun-18	Y				
21A AFCN4915P1Z9	NVIRON CONSULTING PRIVATE LIMITED	5	R	13-04-2018	20060	Tamil Nadu	N	18	17000	3060	0	0	0	Y	03-Sep-18	Jun-18	Y				
21A AFCN4915P1Z9	NVIRON CONSULTING PRIVATE LIMITED	6	R	13-04-2018	20060	Tamil Nadu	N	18	17000	3060	0	0	0	Y	03-Sep-18	Jun-18	Y				
33AACCS3213Q1ZB	SKYLARK INFORMATION TECHNOLOGIES PRIVATE LIMITED	15A1819000009	R	27-06-2018	159964	Tamil Nadu	N	18	135562.51	0	12200.63	12200.63	0	Y	12-Aug-18	Jun-18	Y				
33AAJFM2233Q1Z2	MANIKANDAN ENGRNG WORKS	MEW/18-19/007	R	13-06-2018	439668	Tamil Nadu	N	18	372600	0	33534	33534	0	Y	13-Jul-18	Jun-18	Y				
07AGYGP3657M1ZL	DEEPAK GOYAL	0654	R	30-06-2018	57339	Tamil Nadu	N	18	48592	8747	0	0	0	Y	10-Jul-18	Jun-18	Y				
07AGYGP3657M1ZL	DEEPAK GOYAL	0655	R	30-06-2018	2669735	Tamil Nadu	N	18	2262487	407248	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AIUPJ9362QZ27	PALAYAM JEEVARATHINAM	1	R	16-06-2018	1777432	Tamil Nadu	N	18	1506298	0	135566.82	135566.82	0	Y	31-Jul-18	Jun-18	Y				
33AADFT1252CZ2S	TAM AND CO	6	R	14-05-2018	806779	Tamil Nadu	N	18	683711	0	61533.99	61533.99	0	Y	14-Jul-18	Jun-18	Y				
33AADFT1252CZ2S	TAM AND CO	7	R	18-06-2018	45902	Tamil Nadu	N	18	38900	0	3501	3501	0	Y	14-Jul-18	Jun-18	Y				
33AADFT1252CZ2S	TAM AND CO	8	R	18-06-2018	157292	Tamil Nadu	N	18	132298	0	11996.82	11996.82	0	Y	14-Jul-18	Jun-18	Y				
33AADFT1252CZ2S	TAM AND CO	9	R	18-06-2018	112735	Tamil Nadu	N	18	95538	0	8598.42	8598.42	0	Y	14-Jul-18	Jun-18	Y				
33AEPU3410N1ZF	UVARAJ	005/18-19	R	28-06-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	28-Jul-18	Jun-18	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1046	R	28-06-2018	2000	Tamil Nadu	N	18	1694.92	0	152.54	152.54	0	Y	29-Sep-18	Jun-18	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1047	R	28-06-2018	2000	Tamil Nadu	N	18	1694.92	0	152.54	152.54	0	Y	29-Sep-18	Jun-18	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1048	R	28-06-2018	2000	Tamil Nadu	N	18	1694.92	0	152.54	152.54	0	Y	29-Sep-18	Jun-18	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1050	R	28-06-2018	1500.95	Tamil Nadu	N	18	1271.99	0	114.48	114.48	0	Y	29-Sep-18	Jun-18	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1059	R	29-06-2018	2000	Tamil Nadu	N	18	1694.92	0	152.54	152.54	0	Y	29-Sep-18	Jun-18	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	712	R	02-06-2018	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	29-Sep-18	Jun-18	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	848	R	12-06-2018	849.99	Tamil Nadu	N	18	720.33	0	64.83	64.83	0	Y	29-Sep-18	Jun-18	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	951	R	20-06-2018	1400	Tamil Nadu	N	18	1186.44	0	106.78	106.78	0	Y	29-Sep-18	Jun-18	Y				
33AACCN3238N1ZD	NLC TAMILNADU POWER LIMITED	1801369901416	R	21-06-2018	872008.98	Tamil Nadu	N	18	7389838.12	0	665085.43	665085.43	0	Y	10-Jul-18	Jun-18	Y				
33ABLP2610M1ZT	HPRAKASH KUMAR	1001	R	02-04-2018	3901	Tamil Nadu	N	18	3305	0	298	298	0	Y	10-Apr-19	Jun-18	Y				
33ABLP2610M1ZT	HPRAKASH KUMAR	1002	R	02-04-2018	1477	Tamil Nadu	N	18	1252	0	112.5	112.5	0	Y	10-Apr-19	Jun-18	Y				
33ABLP2610M1ZT	HPRAKASH KUMAR	1039	R	12-04-2018	2050	Tamil Nadu	N	18	1737	0	156.5	156.5	0	Y	10-Apr-19	Jun-18	Y				
33ABLP2610M1ZT	HPRAKASH KUMAR	1175	R	23-05-2018	1231	Tamil Nadu	N	18	1043	0	94	94	0	Y	10-Apr-19	Jun-18	Y				
33AKHPV2302F1Z1	MUTHURAMAN VELU VAIRAMANI	DB383	R	12-06-2018	3363	Tamil Nadu	N	18	2850	0	256.5	256.5	0	Y	17-Jul-18	Jun-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-014	R	14-06-2018	2392000	Tamil Nadu	N	18	2027119	364881.42	0	0	0	Y	09-Jul-18	Jun-18	Y				
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	10	R	27-06-2018	844561	Tamil Nadu	N	18	715730	0	64415.7	64415.7	0	Y	02-Aug-18	Jun-18	Y				
33AAEFF8758Q1Z0	FRIENDS ELECTRICALS	2	R	02-06-2018	76692	Tamil Nadu	N	18	64993	0	5849.37	5849.37	0	Y	29-Dec-18	Jun-18	Y				
33BVCPK1286N1Z0	KANNAN RANGASAMY	TCID/GST/04	R	01-06-2018	1074354	Tamil Nadu	N	18	910470	0	81942.3	81942.3	0	Y	20-Jul-18	Jun-18	Y			28-Jan-20	
33ABAF54734LZ22	SRI LAKSHMI ENTERPRISES	2	R	27-06-2018	442131	Tamil Nadu	N	18	374687	0	33722	33722	0	Y	27-Nov-18	Jun-18	Y				
33ABAF54734LZ22	SRI LAKSHMI ENTERPRISES	3	R	27-06-2018	245219	Tamil Nadu	N	18	207813	0	18703	18703	0	Y	27-Nov-18	Jun-18	Y				
33ABAF54734LZ22	SRI LAKSHMI ENTERPRISES	4	R	27-06-2018	244691	Tamil Nadu	N	18	207365	0	18663	18663	0	Y	27-Nov-18	Jun-18	Y				
33ABAF54734LZ22	SRI LAKSHMI ENTERPRISES	5	R	27-06-2018	168720	Tamil Nadu	N	18	142982	0	12869	12869	0	Y	27-Nov-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33ABAF54734L2Z2	SRI LAKSHMI ENTERPRISES	6	R	27-06-2018	230122	Tamil Nadu	N	18	195018	0	17552	17552	0	Y	27-Nov-18	Jun-18	Y				
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC1245	R	05-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	09-Jul-18	Jun-18	Y				
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC1533	R	19-06-2018	130	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	09-Jul-18	Jun-18	Y				
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC1619	R	23-06-2018	171	Tamil Nadu	N	18	145	0	13.05	13.05	0	Y	09-Jul-18	Jun-18	Y				
33BQCPS2164Q1ZE	SUBBAIAN SHANTHI	511	R	06-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Dec-19	Jun-18	Y				
33AABPE8567H1ZR	THANAPANDIAN ELANGO	256	R	21-06-2018	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	30-Jul-18	Jun-18	Y				
33AABPE8567H1ZR	THANAPANDIAN ELANGO	264	R	27-06-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	30-Jul-18	Jun-18	Y				
33AWNPS8839ALZ7	SURESHKUMAR	250	R	20-06-2018	109799.96	Tamil Nadu	N	18	93050.82	0	8374.57	8374.57	0	Y	30-Aug-18	Jun-18	Y				
33ACFPB6843H1ZV	PADMANABHAN BABU	944	R	28-06-2018	703	Tamil Nadu	N	18	595.4	0	53.59	53.59	0	Y	09-Jul-18	Jun-18	Y				
33ACGPI8683B1ZD	SRIDHARAKAIMAL UDAYAKUMARI	210	R	19-06-2018	774	Tamil Nadu	N	18	656	0	59.04	59.04	0	Y	11-Jul-18	Jun-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	19	R	14-06-2018	132383	Tamil Nadu	N	18	112189	0	10097.01	10097.01	0	Y	10-Jul-18	Jun-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	20	R	28-06-2018	11139	Tamil Nadu	N	18	9440	0	849.6	849.6	0	Y	10-Jul-18	Jun-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	21	R	28-06-2018	14506	Tamil Nadu	N	18	12294	0	1106.46	1106.46	0	Y	10-Jul-18	Jun-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	22	R	28-06-2018	13062	Tamil Nadu	N	18	11070	0	996.3	996.3	0	Y	10-Jul-18	Jun-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	23	R	28-06-2018	42543	Tamil Nadu	N	18	36054	0	3244.86	3244.86	0	Y	10-Jul-18	Jun-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	24	R	28-06-2018	53989	Tamil Nadu	N	18	45754	0	4117.86	4117.86	0	Y	10-Jul-18	Jun-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	25	R	28-06-2018	79024	Tamil Nadu	N	18	66970	0	6027.3	6027.3	0	Y	10-Jul-18	Jun-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	26	R	28-06-2018	108980	Tamil Nadu	N	18	92356	0	8312.04	8312.04	0	Y	10-Jul-18	Jun-18	Y				
33ABUPA1863G1ZR	RAJENDRAN ANUSUYA	170	R	20-06-2018	220	Tamil Nadu	N	18	186.44	0	16.78	16.78	0	Y	07-Jul-18	Jun-18	Y				
33ABUPA1863G1ZR	RAJENDRAN ANUSUYA	171	R	20-06-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	07-Jul-18	Jun-18	Y				
33AQKPS5047F1ZQ	KURUMBA THEVAR SELVARAJ	23	R	04-06-2018	35046	Tamil Nadu	N	18	29700	0	2673	2673	0	Y	19-Jul-18	Jun-18	Y				
33ATRPP3025G1ZO	PREMALATHA	07	R	28-06-2018	560382	Tamil Nadu	N	18	474900	0	42741	42741	0	Y	23-Mar-20	Jun-18	Y				
33DDZP56406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	100	R	03-05-2018	498	Tamil Nadu	N	12	321.42	0	19.29	19.29	0	Y	28-Jul-18	Jun-18	Y				
33DDZP56406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	100	R	03-05-2018	498	Tamil Nadu	N	18	116.94	0	10.52	10.52	0	Y	28-Jul-18	Jun-18	Y				
33DDZP56406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	105	R	06-05-2018	495	Tamil Nadu	N	12	392.82	0	23.57	23.57	0	Y	28-Jul-18	Jun-18	Y				
33DDZP56406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	105	R	06-05-2018	495	Tamil Nadu	N	18	46.6	0	4.19	4.19	0	Y	28-Jul-18	Jun-18	Y				
33DDZP56406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	111	R	11-05-2018	494	Tamil Nadu	N	12	17.86	0	1.07	1.07	0	Y	28-Jul-18	Jun-18	Y				
33DDZP56406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	111	R	11-05-2018	494	Tamil Nadu	N	18	401.68	0	36.15	36.15	0	Y	28-Jul-18	Jun-18	Y				
33DDZP56406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	112	R	12-05-2018	376	Tamil Nadu	N	18	318.64	0	28.68	28.68	0	Y	28-Jul-18	Jun-18	Y				
33DDZP56406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	289	R	20-06-2018	480	Tamil Nadu	N	12	303.58	0	18.21	18.21	0	Y	28-Jul-18	Jun-18	Y				
33DDZP56406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	289	R	20-06-2018	480	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	28-Jul-18	Jun-18	Y				
33DDZP56406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	293	R	21-06-2018	480	Tamil Nadu	N	12	258.88	0	15.53	15.53	0	Y	28-Jul-18	Jun-18	Y				
33DDZP56406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	293	R	21-06-2018	480	Tamil Nadu	N	18	160.99	0	14.49	14.49	0	Y	28-Jul-18	Jun-18	Y				
33DDZP56406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	330	R	28-06-2018	480	Tamil Nadu	N	12	428.56	0	25.71	25.71	0	Y	28-Jul-18	Jun-18	Y				
03AAACB537311ZU	BHATINDA CERAMICS PVT.LTD	55	R	05-06-2018	413897	Tamil Nadu	N	18	350760	63137	0	0	0	Y	09-Jul-18	Jun-18	Y				
03AAACB537311ZU	BHATINDA CERAMICS PVT.LTD	56	R	05-06-2018	370935	Tamil Nadu	N	18	314352	56583	0	0	0	Y	09-Jul-18	Jun-18	Y				
03AAACB537311ZU	BHATINDA CERAMICS PVT.LTD	57	R	05-06-2018	38614	Tamil Nadu	N	18	32724	5890	0	0	0	Y	09-Jul-18	Jun-18	Y				
03AAACB537311ZU	BHATINDA CERAMICS PVT.LTD	58	R	05-06-2018	200661	Tamil Nadu	N	18	170052	30609	0	0	0	Y	09-Jul-18	Jun-18	Y				
03AAACB537311ZU	BHATINDA CERAMICS PVT.LTD	59	R	05-06-2018	80447	Tamil Nadu	N	18	68175	12272	0	0	0	Y	09-Jul-18	Jun-18	Y				
03AAACB537311ZU	BHATINDA CERAMICS PVT.LTD	60	R	05-06-2018	117882	Tamil Nadu	N	18	99900	17982	0	0	0	Y	09-Jul-18	Jun-18	Y				
03AAACB537311ZU	BHATINDA CERAMICS PVT.LTD	79	R	25-06-2018	612987	Tamil Nadu	N	18	519480	93507	0	0	0	Y	09-Jul-18	Jun-18	Y				
03AAACB537311ZU	BHATINDA CERAMICS PVT.LTD	80	R	25-06-2018	125741	Tamil Nadu	N	18	106560	19181	0	0	0	Y	09-Jul-18	Jun-18	Y				
03AAACB537311ZU	BHATINDA CERAMICS PVT.LTD	81	R	25-06-2018	152461	Tamil Nadu	N	18	129204	23257	0	0	0	Y	09-Jul-18	Jun-18	Y				
03AAACB537311ZU	BHATINDA CERAMICS PVT.LTD	82	R	25-06-2018	61299	Tamil Nadu	N	18	51948	9351	0	0	0	Y	09-Jul-18	Jun-18	Y				
03AAACB537311ZU	BHATINDA CERAMICS PVT.LTD	83	R	25-06-2018	194898	Tamil Nadu	N	18	165168	29730	0	0	0	Y	09-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
03AAACB53731ZU	BHATINDA CERAMICS PVT.LTD	84	R	25-06-2018	195946	Tamil Nadu	N	18	166056	29890	0	0	0	Y	09-Jul-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	11	R	31-05-2018	14974.4	Tamil Nadu	N	18	12690	0	1142.1	1142.1	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	12	R	31-05-2018	14903.4	Tamil Nadu	N	18	12630	0	1136.7	1136.7	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	13	R	31-05-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	14	R	31-05-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	15	R	31-05-2018	14950.6	Tamil Nadu	N	18	12670	0	1140.3	1140.3	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	16	R	31-05-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	17	R	31-05-2018	14938.8	Tamil Nadu	N	18	12660	0	1139.4	1139.4	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	18	R	31-05-2018	14903.4	Tamil Nadu	N	18	12630	0	1136.7	1136.7	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	19	R	31-05-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	20	R	31-05-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	21	R	31-05-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	61	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	62	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	63	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	64	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	65	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	66	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	67	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	68	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	69	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	70	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	71	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	72	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	73	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	74	R	31-05-2018	15345.9	Tamil Nadu	N	18	13005	0	1170.45	1170.45	0	Y	17-Aug-18	Jun-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	75	R	31-05-2018	3252.08	Tamil Nadu	N	18	2756	0	248.04	248.04	0	Y	17-Aug-18	Jun-18	Y			
33ARPPK9457M1ZY	CHINNASAMY KUMARESAN	117	R	10-05-2018	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	03-Aug-18	Jun-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-008	R	12-06-2018	109585	Tamil Nadu	N	18	92867	0	8358.03	8358.03	0	Y	31-Oct-18	Jun-18	Y			
33CBTP54246Q1ZO	SUNDARARAJAN	03	R	11-06-2018	142801.64	Tamil Nadu	N	18	121018.34	0	10891.65	10891.65	0	Y	04-May-19	Jun-18	Y			
33CBTP54246Q1ZO	SUNDARARAJAN	04	R	20-06-2018	28084	Tamil Nadu	N	18	23800	0	2142	2142	0	Y	04-May-19	Jun-18	Y			
33AGOPM2952K1ZZ	MANIMEGALAI	SBE/GST/04/18-	R	21-06-2018	275412	Tamil Nadu	N	18	233400	0	21006	21006	0	Y	10-Jul-18	Jun-18	Y			
33AANPC6172A126	CHERIAN JOHN	HR/7/18-19	R	23-06-2018	47863	Tamil Nadu	N	18	40562.1	0	3650.59	3650.59	0	Y	08-Sep-18	Jun-18	Y			
33AAAF72525M129	TASIRA INSTRUMENTS AND SERVICES	3553	R	19-06-2018	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	16-Jul-18	Jun-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	609990002592	R	18-06-2018	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	10-Jul-18	Jun-18	Y			
33AJJPD4674M1ZY	MANGILAL SUSHILA DEVI	1012	R	21-06-2018	649	Tamil Nadu	N	18	550	0	50	49	0	Y	26-Jul-18	Jun-18	Y			
33AJJPD4674M1ZY	MANGILAL SUSHILA DEVI	975	R	19-06-2018	448	Tamil Nadu	N	18	380	0	34	34	0	Y	26-Jul-18	Jun-18	Y			
33AJJPD4674M1ZY	MANGILAL SUSHILA DEVI	976	R	19-06-2018	448	Tamil Nadu	N	18	380	0	34	34	0	Y	26-Jul-18	Jun-18	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	324/2018-2019	R	14-06-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	12-Mar-19	Jun-18	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	327/2018-2019	R	11-06-2018	6973.8	Tamil Nadu	N	18	5910	0	531.9	531.9	0	Y	12-Mar-19	Jun-18	Y			
33AJCPR4503Q1ZZ	HALAN RAMESH	30	R	18-06-2018	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	30-Nov-18	Jun-18	Y			
33AJCPR4503Q1ZZ	HALAN RAMESH	40	R	22-06-2018	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	30-Nov-18	Jun-18	Y			
33AJCPR4503Q1ZZ	HALAN RAMESH	41	R	22-06-2018	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	30-Nov-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AJCPR4503Q1ZZ	HALAN RAMESH	42	R	22-06-2018	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	30-Nov-18	Jun-18	Y			
33AZZPP3673L1ZF	KUPPURAJ PADMANABAN	MAS/0471/18-18	R	27-06-2018	6933	Tamil Nadu	N	18	5875	0	528.75	528.75	0	Y	10-Aug-18	Jun-18	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181125	R	30-06-2018	161051	Tamil Nadu	N	18	136484	0	12284	12284	0	Y	10-Jul-18	Jun-18	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181126	R	30-06-2018	368865	Tamil Nadu	N	18	312597	0	28134	28134	0	Y	10-Jul-18	Jun-18	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181127	R	30-06-2018	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	10-Jul-18	Jun-18	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR181020	R	30-06-2018	35684	Tamil Nadu	N	18	30240	0	2722	2722	0	Y	10-Jul-18	Jun-18	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR181021	R	30-06-2018	140642	Tamil Nadu	N	18	119188	0	10727	10727	0	Y	10-Jul-18	Jun-18	Y			
33AAAFK0705C1Z9	KALRO TRADES	14354	R	30-06-2018	271	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	09-Jul-18	Jun-18	Y			
33ABIPU7212M1Z8	SENTHILNATHAN UMARANI	348	R	12-06-2018	730	Tamil Nadu	N	18	618.68	0	55.68	55.68	0	Y	04-Dec-18	Jun-18	Y			
33ABIPU7212M1Z8	SENTHILNATHAN UMARANI	407	R	25-06-2018	1095	Tamil Nadu	N	18	928.01	0	83.52	83.52	0	Y	04-Dec-18	Jun-18	Y			
33AEHPR2934P1Z0	PRADAP SINGH RAJENDRA SINGH	GSTCASH909	R	19-06-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	10-Jul-18	Jun-18	Y			
33AABFD9220A1Z7	DHANKOT TRADERS	2018-19/6390	R	25-06-2018	608	Tamil Nadu	N	18	515	0	46.35	46.35	0	Y	10-Jul-18	Jun-18	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/0182	R	24-04-2018	500	Tamil Nadu	N	18	423.75	0	38.13	38.13	0	Y	25-Feb-19	Jun-18	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/0633	R	29-05-2018	450	Tamil Nadu	N	18	381.3	0	34.32	34.32	0	Y	25-Feb-19	Jun-18	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/0982	R	22-06-2018	492	Tamil Nadu	N	18	416.95	0	37.53	37.53	0	Y	25-Feb-19	Jun-18	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/0984	R	22-06-2018	964	Tamil Nadu	N	18	515.68	0	72.2	72.2	0	Y	25-Feb-19	Jun-18	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/0984	R	22-06-2018	964	Tamil Nadu	N	18	257.62	0	23.19	23.19	0	Y	25-Feb-19	Jun-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	036	R	18-06-2018	284198.28	Tamil Nadu	N	18	240846	0	21676.14	21676.14	0	Y	28-Jul-18	Jun-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	037	R	18-06-2018	544374.12	Tamil Nadu	N	18	461334	0	41520.06	41520.06	0	Y	28-Jul-18	Jun-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	038	R	18-06-2018	352338.56	Tamil Nadu	N	18	298592	0	26873.28	26873.28	0	Y	28-Jul-18	Jun-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	039	R	18-06-2018	134520	Tamil Nadu	N	18	114000	0	10260	10260	0	Y	28-Jul-18	Jun-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	040	R	18-06-2018	284198.28	Tamil Nadu	N	18	240846	0	21676.14	21676.14	0	Y	28-Jul-18	Jun-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	041	R	18-06-2018	544374.12	Tamil Nadu	N	18	461334	0	41520.06	41520.06	0	Y	28-Jul-18	Jun-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	042	R	18-06-2018	171006.78	Tamil Nadu	N	18	144921	0	13042.89	13042.89	0	Y	28-Jul-18	Jun-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	043	R	21-06-2018	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	28-Jul-18	Jun-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	044	R	21-06-2018	922892.16	Tamil Nadu	N	18	782112	0	70390.08	70390.08	0	Y	28-Jul-18	Jun-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	045	R	21-06-2018	677154.8	Tamil Nadu	N	18	573860	0	51647.4	51647.4	0	Y	28-Jul-18	Jun-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	031/2018-19	R	31-05-2018	1374.7	Tamil Nadu	N	18	1165	0	104.85	104.85	0	Y	02-Jan-20	Jun-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	036/2018-19	R	05-06-2018	4999.66	Tamil Nadu	N	18	4237	0	381.33	381.33	0	Y	02-Jan-20	Jun-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	037/2018-19	R	05-06-2018	4999.66	Tamil Nadu	N	18	4237	0	381.33	381.33	0	Y	02-Jan-20	Jun-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	039/2018-19	R	07-06-2018	2499.83	Tamil Nadu	N	18	2118.5	0	190.66	190.66	0	Y	02-Jan-20	Jun-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	047/2018-19	R	13-06-2018	12499.74	Tamil Nadu	N	18	10593	0	953.37	953.37	0	Y	02-Jan-20	Jun-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	051/2018-19	R	20-06-2018	1799.5	Tamil Nadu	N	18	1525	0	137.25	137.25	0	Y	02-Jan-20	Jun-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	1	R	30-06-2018	94336.28	Tamil Nadu	N	18	79946	0	7195.14	7195.14	0	Y	09-Mar-19	Jun-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	148	R	31-05-2018	921580	Tamil Nadu	N	18	781000	0	70290	70290	0	Y	09-Mar-19	Jun-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	2	R	30-06-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	09-Mar-19	Jun-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	3	R	30-06-2018	96583	Tamil Nadu	N	18	81850	0	7366.5	7366.5	0	Y	09-Mar-19	Jun-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	4	R	30-06-2018	97544.7	Tamil Nadu	N	18	82665	0	7439.85	7439.85	0	Y	09-Mar-19	Jun-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	5	R	30-06-2018	51873.98	Tamil Nadu	N	18	43961	0	3956.49	3956.49	0	Y	09-Mar-19	Jun-18	Y			
33CGUPS0055B1ZH	SANKARAPANDIAMMAL	512	R	28-06-2018	660800	Tamil Nadu	N	18	560000	0	50400	50400	0	Y	05-Jul-18	Jun-18	Y			
33AABCI1964R1Z6	INFRES METHODEX PRIVATE LIMITED	MDU/18/TI/G02	R	01-06-2018	1431.34	Tamil Nadu	N	18	1213	0	109.17	109.17	0	Y	10-Jul-18	Jun-18	Y			
33ADOPG7288H1Z6	MANOJ KUMAR ASHOK GANDHI	C4815	R	28-06-2018	1109	Tamil Nadu	N	18	940	0	84.6	84.6	0	Y	09-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33ALCP50023Q1Z3	RAJARAM SELVAM	017	R	31-05-2018	357432	Tamil Nadu	N	18	302908.32	0	27261.75	27261.75	0	0 Y	17-Jul-18	Jun-18	Y				
33BKOPS3057A2Z8	MASILAMANI SHANTHI	TN005SE0055S11	R	12-06-2018	174050	Tamil Nadu	N	18	147500	0	13275	13275	0	0 Y	12-Jul-18	Jun-18	Y				
07AABCC2518H1Z0	CORAL TELECOM LIMITED	IDF000010118	R	21-06-2018	63277.5	Tamil Nadu	N	18	53625	9652.5	0	0	0	0 Y	06-Feb-19	Jun-18	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/04	R	08-06-2018	2042058.42	Tamil Nadu	N	18	1730557.98	311500.44	0	0	0	0 Y	13-Nov-18	Jun-18	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/04	R	11-06-2018	2700439.12	Tamil Nadu	N	18	2288507.73	411931.39	0	0	0	0 Y	13-Nov-18	Jun-18	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/04	R	18-06-2018	4699678.34	Tamil Nadu	N	18	3982778.25	716900.08	0	0	0	0 Y	13-Nov-18	Jun-18	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/04	R	21-06-2018	2558069.24	Tamil Nadu	N	18	2167855.29	390213.95	0	0	0	0 Y	13-Nov-18	Jun-18	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/04	R	25-06-2018	3807574.23	Tamil Nadu	N	18	3226757.82	580816.41	0	0	0	0 Y	13-Nov-18	Jun-18	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/04	R	29-06-2018	2469499.93	Tamil Nadu	N	18	2092796.55	376703.38	0	0	0	0 Y	13-Nov-18	Jun-18	Y				
33AARFP5603K1Z2	POWER TOOLS CORNER	347	R	15-05-2018	153	Tamil Nadu	N	18	130	0	11.7	11.7	0	0 Y	02-Aug-18	Jun-18	Y				
33CXUP51909R1ZG	ALAGU SARAVANAN	2	R	18-06-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	0 Y	08-Jul-18	Jun-18	Y				
33CXUP51909R1ZG	ALAGU SARAVANAN	3	R	18-06-2018	299974	Tamil Nadu	N	18	254216	0	22879.44	22879.44	0	0 Y	08-Jul-18	Jun-18	Y				
33CXUP51909R1ZG	ALAGU SARAVANAN	4	R	18-06-2018	195290	Tamil Nadu	N	18	165500	0	14895	14895	0	0 Y	08-Jul-18	Jun-18	Y				
33AAIFD8739P1ZR	DEVA CONTRACTOR	3	R	22-06-2018	918689	Tamil Nadu	N	18	778550	0	70069.5	70069.5	0	0 Y	21-Jul-18	Jun-18	Y				
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	B2B001	R	25-05-2018	143726	Tamil Nadu	N	18	121802	0	10962.18	10962.18	0	0 Y	21-Jul-18	Jun-18	Y				
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	B2B002	R	25-05-2018	18172	Tamil Nadu	N	18	15400	0	1386	1386	0	0 Y	21-Jul-18	Jun-18	Y				
33ABJVP6774A1ZH	ANTONYMUTHU CRUZ GABRIEL VENANTIUS	14	R	29-06-2018	17659	Tamil Nadu	N	18	14965	0	1346.85	1346.85	0	0 Y	07-Jul-18	Jun-18	Y				
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0003/18-19	R	19-06-2018	1359746.21	Tamil Nadu	N	18	1152327.3	0	103709.46	103709.46	0	0 Y	14-Jul-18	Jun-18	Y				
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0004/18-19	R	19-06-2018	47025.36	Tamil Nadu	N	18	39852	0	3586.68	3586.68	0	0 Y	14-Jul-18	Jun-18	Y				
33AQKPB8229J3ZQ	BABU	09	R	07-03-2018	291264	Tamil Nadu	N	18	246834	0	22215.06	22215.06	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	63	R	03-06-2018	813106	Tamil Nadu	N	18	689073	0	62016.57	62016.57	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	64	R	03-06-2018	885858	Tamil Nadu	N	18	750726.9	0	67565.42	67565.42	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	65	R	03-06-2018	333801	Tamil Nadu	N	18	282882.6	0	25459.43	25459.43	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	66	R	04-06-2018	865744	Tamil Nadu	N	18	733681.41	0	66031.33	66031.33	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	69	R	06-06-2018	855901	Tamil Nadu	N	18	725340	0	65280.6	65280.6	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	71	R	09-06-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	72	R	09-06-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	73	R	09-06-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	74	R	10-06-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	75	R	10-06-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	76	R	10-06-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	77	R	10-06-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	78	R	10-06-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	81	R	14-06-2018	808064	Tamil Nadu	N	18	684800	0	61632	61632	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	82	R	14-06-2018	808064	Tamil Nadu	N	18	684800	0	61632	61632	0	0 Y	17-Jul-18	Jun-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	83	R	14-06-2018	808064	Tamil Nadu	N	18	684800	0	61632	61632	0	0 Y	17-Jul-18	Jun-18	Y				
33AAOPK4396D1ZL	KANDASWAMI KUMARARAJA	GST/002/2018-1	R	08-06-2018	1429940.52	Tamil Nadu	N	18	1211814	0	109063.26	109063.26	0	0 Y	27-Mar-19	Jun-18	Y				
33AAOPK4396D1ZL	KANDASWAMI KUMARARAJA	GST/003/2018-1	R	08-06-2018	246799.36	Tamil Nadu	N	18	209152	0	18823.68	18823.68	0	0 Y	27-Mar-19	Jun-18	Y				
33AAOPK4396D1ZL	KANDASWAMI KUMARARAJA	GST/004/2018-1	R	08-06-2018	246556.28	Tamil Nadu	N	18	208946	0	18805.14	18805.14	0	0 Y	27-Mar-19	Jun-18	Y				
33AAATV3037A1Z2	VIRUDHUNAGAR SARVODAYA SANGH	AV13/226	R	20-06-2018	219	Tamil Nadu	N	18	185.58	0	16.7	16.7	0	0 Y	10-Jul-18	Jun-18	Y				
33ADPP57312H1ZC	VALLIAPPAN SATHIYAMOORTHY	181903034	R	12-06-2018	107721	Tamil Nadu	N	18	91289.38	0	8216.01	8216.01	0	0 Y	10-Jul-18	Jun-18	Y				
33ADPP57312H1ZC	VALLIAPPAN SATHIYAMOORTHY	181903035	R	13-06-2018	262725	Tamil Nadu	N	18	222648	0	20038.35	20038.35	0	0 Y	10-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33ADPP57312H1ZC	VALLIAPPAN SATHIYAMOORTHY	181903083	R	13-06-2018	80778	Tamil Nadu	N	18	68456	0	6161.03	6161.03	0	Y	10-Jul-18	Jun-18	Y			
33ADPP57312H1ZC	VALLIAPPAN SATHIYAMOORTHY	181903118	R	14-06-2018	40950	Tamil Nadu	N	18	34703	0	3123.31	3123.31	0	Y	10-Jul-18	Jun-18	Y			
33ADPP57312H1ZC	VALLIAPPAN SATHIYAMOORTHY	181903119	R	14-06-2018	40614	Tamil Nadu	N	18	34418.5	0	3097.68	3097.68	0	Y	10-Jul-18	Jun-18	Y			
33ADPP57312H1ZC	VALLIAPPAN SATHIYAMOORTHY	181920497	R	21-06-2018	437	Tamil Nadu	N	18	370	0	33.33	33.33	0	Y	10-Jul-18	Jun-18	Y			
33ADPP57312H1ZC	VALLIAPPAN SATHIYAMOORTHY	181940204	R	02-06-2018	116116	Tamil Nadu	N	18	98403	0	8856.31	8856.31	0	Y	10-Jul-18	Jun-18	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	18/18-19	R	19-06-2018	86258	Tamil Nadu	N	18	73100	0	6579	6579	0	Y	18-Jul-18	Jun-18	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	19/18-19	R	21-06-2018	66907	Tamil Nadu	N	18	56701	0	5103.09	5103.09	0	Y	18-Jul-18	Jun-18	Y			
33AQKPK5278JZZF	SIDDHAIYAN KRISHNAKUMAR	044	R	06-06-2018	236	Tamil Nadu	N	18	200	0	18	18	0	N		Jun-18	Y			
33AQKPK5278JZZF	SIDDHAIYAN KRISHNAKUMAR	045	R	08-06-2018	753	Tamil Nadu	N	18	637	0	57.33	57.33	0	N		Jun-18	Y			
33AQKPK5278JZZF	SIDDHAIYAN KRISHNAKUMAR	046	R	08-06-2018	112	Tamil Nadu	N	18	94	0	8.46	8.46	0	N		Jun-18	Y			
33AQKPK5278JZZF	SIDDHAIYAN KRISHNAKUMAR	047	R	09-06-2018	698	Tamil Nadu	N	18	590	0	53.1	53.1	0	N		Jun-18	Y			
33AQKPK5278JZZF	SIDDHAIYAN KRISHNAKUMAR	053	R	28-06-2018	780	Tamil Nadu	N	18	660	0	59.4	59.4	0	N		Jun-18	Y			
33AAAF1371Q1ZI	ALLIED OIL CORPORATION	GST/0247/2018	R	15-06-2018	710	Tamil Nadu	N	18	600	0	54	54	0	Y	08-Jul-18	Jun-18	Y			
33AAAF1371Q1ZI	ALLIED OIL CORPORATION	GST/0248/2018	R	15-06-2018	710	Tamil Nadu	N	18	600	0	54	54	0	Y	08-Jul-18	Jun-18	Y			
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/1020	R	27-06-2018	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	16-Dec-19	Jun-18	Y			
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/1063	R	30-06-2018	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	16-Dec-19	Jun-18	Y			
33AACCK1400F1ZD	KUMARAN AUTOMOBILES (NAGERCOIL) PRIVATE LIMITED	IKANNA1819000	R	28-06-2018	794936	Tamil Nadu	N	28	529957	0	74193.98	74193.98	116590.54	Y	20-Oct-18	Jun-18	Y			
33AACCK1400F1ZD	KUMARAN AUTOMOBILES (NAGERCOIL) PRIVATE LIMITED	KUMACC214	R	29-06-2018	12800	Tamil Nadu	N	28	10000	0	1400	1400	0	Y	20-Oct-18	Jun-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	2402	R	05-06-2018	1000	Tamil Nadu	N	18	848	0	76.28	76.28	0	Y	01-Sep-18	Jun-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	2485	R	15-06-2018	3290	Tamil Nadu	N	18	2788	0	250.89	250.89	0	Y	01-Sep-18	Jun-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	2547	R	22-06-2018	2400	Tamil Nadu	N	18	2034	0	183.04	183.04	0	Y	01-Sep-18	Jun-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	2578	R	26-06-2018	1440	Tamil Nadu	N	18	1220	0	109.84	109.84	0	Y	01-Sep-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800C	R	09-06-2018	7351643.54	Tamil Nadu	N	18	6230206.4	0	560718.58	560718.58	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800C	R	11-06-2018	6951857.51	Tamil Nadu	N	18	5891404.67	0	530226.42	530226.42	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800C	R	15-06-2018	6927199.34	Tamil Nadu	N	18	5870507.9	0	528345.71	528345.71	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800C	R	18-06-2018	7021654.99	Tamil Nadu	N	18	5950555.09	0	535549.96	535549.96	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800C	R	22-06-2018	7410931	Tamil Nadu	N	18	6280450	0	565240.5	565240.5	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800C	R	22-06-2018	9685970.57	Tamil Nadu	N	18	8208449.63	0	738760.47	738760.47	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800C	R	26-06-2018	6947006.71	Tamil Nadu	N	18	5887293.83	0	529856.44	529856.44	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800C	R	30-06-2018	7336821.72	Tamil Nadu	N	18	6217645.5	0	559588.1	559588.1	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNNCHNIN1800R	R	29-06-2018	2116903.18	Tamil Nadu	N	18	1793986.2	0	161458.76	161458.76	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNNCHNIN1800R	R	29-06-2018	3356132.42	Tamil Nadu	N	18	2844180	0	255976.2	255976.2	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNNCHNIN1800R	R	29-06-2018	3761604	Tamil Nadu	N	18	3187800	0	286902	286902	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNNCHNIN1800R	R	29-06-2018	3619933.2	Tamil Nadu	N	18	3067740	0	276096.6	276096.6	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNNCHNIN1800R	R	30-06-2018	3516660.08	Tamil Nadu	N	18	2980220.4	0	268219.84	268219.84	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNNCHNIN1800R	R	30-06-2018	3748658.22	Tamil Nadu	N	18	3176829	0	285914.61	285914.61	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNNCHNIN1800R	R	30-06-2018	3287837.3	Tamil Nadu	N	18	2786302.8	0	250767.25	250767.25	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNNCHNIN1800R	R	30-06-2018	3290035.64	Tamil Nadu	N	18	2788165.8	0	250934.92	250934.92	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNNCHNIN1800R	R	30-06-2018	3517588.26	Tamil Nadu	N	18	2981007	0	268290.63	268290.63	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNNCHNIN1800R	R	30-06-2018	3746411.02	Tamil Nadu	N	18	3174924.6	0	285743.21	285743.21	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNNCHNIN1800R	R	30-06-2018	3371618.48	Tamil Nadu	N	18	2857303.8	0	257157.34	257157.34	0	Y	10-Jul-18	Jun-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNNCHNIN1800R	R	30-06-2018	3356620.92	Tamil Nadu	N	18	2844594	0	256013.46	256013.46	0	Y	10-Jul-18	Jun-18	Y			
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	04	R	12-06-2018	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	18-Dec-18	Jun-18	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	05	R	12-06-2018	264320	Tamil Nadu	N	18	224000	0	20160	20160	0	Y	18-Dec-18	Jun-18	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	06	R	12-06-2018	56404	Tamil Nadu	N	18	47800	0	4302	4302	0	Y	18-Dec-18	Jun-18	Y			01-Sep-19
03AABCA3428Q1ZO	AVON METERS PRIVATE LIMITED	AMPL/GST/178	R	08-06-2018	2832	Tamil Nadu	N	18	2400	432	0	0	0	Y	11-Jul-18	Jun-18	Y			
33AAAFLO235A1ZB	LUCKY HARDWARES	6636	R	07-06-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	08-Dec-18	Jun-18	Y			
33AAAFLO235A1ZB	LUCKY HARDWARES	6710	R	26-06-2018	318	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	08-Dec-18	Jun-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1561	R	08-06-2018	3195912	Tamil Nadu	N	18	2850969	513174	0	0	0	Y	10-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1562	R	11-06-2018	3693354	Tamil Nadu	N	18	3295761	593237	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1563	R	19-06-2018	6933200	Tamil Nadu	N	18	6188387	1113910	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1564	R	21-06-2018	3107615	Tamil Nadu	N	18	2773773	499279	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1565	R	25-06-2018	5825249	Tamil Nadu	N	18	5199460	935903	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1566	R	30-06-2018	3778115	Tamil Nadu	N	18	3372243	607004	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/TC/128	R	22-06-2018	7653742	Tamil Nadu	N	18	6486222	1167520	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1561	R	08-06-2018	12844084	Tamil Nadu	N	18	11892670	2140681	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1562	R	11-06-2018	14719642	Tamil Nadu	N	18	13629298	2453274	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1563	R	19-06-2018	27447668	Tamil Nadu	N	18	25414508	4574611	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1564	R	21-06-2018	12302658	Tamil Nadu	N	18	11391350	2050443	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1565	R	25-06-2018	23061429	Tamil Nadu	N	18	21353175	3843571	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1566	R	30-06-2018	14957081	Tamil Nadu	N	18	13849149	2492847	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AAACY8058M1ZU	YAAL ENTERPRISES PRIVATE LIMITED	231	R	16-06-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	13-Nov-18	Jun-18	Y			
33AAACY8058M1ZU	YAAL ENTERPRISES PRIVATE LIMITED	232	R	16-06-2018	243670	Tamil Nadu	N	18	206500	0	18585	18585	0	Y	13-Nov-18	Jun-18	Y			
33AAACY8058M1ZU	YAAL ENTERPRISES PRIVATE LIMITED	237	R	18-06-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	13-Nov-18	Jun-18	Y			
33AAACY8058M1ZU	YAAL ENTERPRISES PRIVATE LIMITED	246	R	22-06-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	13-Nov-18	Jun-18	Y			
33BMOP51256D1Z2	SIVAPERUMAL	032/SUPP/18-19	R	04-06-2018	9723	Tamil Nadu	N	18	8240	0	741.6	741.6	0	Y	09-Jul-18	Jun-18	Y			
33BMOP51256D1Z2	SIVAPERUMAL	039/SUPP/18-19	R	16-06-2018	98045	Tamil Nadu	N	18	83089	0	7478.01	7478.01	0	Y	09-Jul-18	Jun-18	Y			
33BMOP51256D1Z2	SIVAPERUMAL	044/SUPP/18-19	R	19-06-2018	57348	Tamil Nadu	N	18	48500	0	4374	4374	0	Y	09-Jul-18	Jun-18	Y			
33BMOP51256D1Z2	SIVAPERUMAL	119/LAB/18-19	R	09-06-2018	175039	Tamil Nadu	N	18	148338	0	13350.42	13350.42	0	Y	09-Jul-18	Jun-18	Y			
33BMOP51256D1Z2	SIVAPERUMAL	120/LAB/18-19	R	09-06-2018	56264	Tamil Nadu	N	18	47680.97	0	4291.29	4291.29	0	Y	09-Jul-18	Jun-18	Y			
33BMOP51256D1Z2	SIVAPERUMAL	121/LAB/18-19	R	09-06-2018	41214	Tamil Nadu	N	18	34927.18	0	3143.45	3143.45	0	Y	09-Jul-18	Jun-18	Y			
33BMOP51256D1Z2	SIVAPERUMAL	130/LAB/18-19	R	14-06-2018	56640	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	09-Jul-18	Jun-18	Y			
33BMOP51256D1Z2	SIVAPERUMAL	145/LAB/18-19	R	20-06-2018	15340	Tamil Nadu	N	18	13000	0	1170	1170	0	Y	09-Jul-18	Jun-18	Y			
33BMOP51256D1Z2	SIVAPERUMAL	148/LAB/18-19	R	22-06-2018	95285	Tamil Nadu	N	18	80750	0	7267.5	7267.5	0	Y	09-Jul-18	Jun-18	Y			
33BMOP51256D1Z2	SIVAPERUMAL	152/LAB/18-19	R	25-06-2018	120950	Tamil Nadu	N	18	102500	0	9225	9225	0	Y	09-Jul-18	Jun-18	Y			
33BLVPR1616Q1ZB	RAJA RUBAN	002	R	14-06-2018	29925	Tamil Nadu	N	5	28500	0	712.5	712.5	0	Y	07-Jul-18	Jun-18	Y			
33AAHFV41191Z4	VAZIRBUN ADHESIVES	312	R	29-05-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Nov-18	Jun-18	Y			
33AAHFV41191Z4	VAZIRBUN ADHESIVES	387	R	14-06-2018	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	26-Nov-18	Jun-18	Y			
33AACPG1917A1ZM	CHANDRASEKARAN GUNASEKARAN	GSTIN120	R	21-06-2018	478750	Tamil Nadu	N	18	405720	0	36514.8	36514.8	0	Y	07-Jul-18	Jun-18	Y			
33BDDP2628C1Z5	HARIKRISHNAN JAGADISH	01	R	18-05-2018	83190	Tamil Nadu	N	18	70500	0	6345	6345	0	Y	18-Aug-18	Jun-18	Y			
33BDDP2628C1Z5	HARIKRISHNAN JAGADISH	2	R	18-05-2018	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	18-Aug-18	Jun-18	Y			
33BDDP2628C1Z5	HARIKRISHNAN JAGADISH	3	R	18-05-2018	84370	Tamil Nadu	N	18	71500	0	6435	6435	0	Y	18-Aug-18	Jun-18	Y			
33BDDP2628C1Z5	HARIKRISHNAN JAGADISH	9	R	19-05-2018	95875	Tamil Nadu	N	18	81250	0	7312.5	7312.5	0	Y	18-Aug-18	Jun-18	Y			
33AAFFV9781Q1Z6	V P S ENTERPRISES	0315	R	13-06-2018	24190	Tamil Nadu	N	18	20500	0	1845	1845	0	Y	10-Jul-18	Jun-18	Y			
33AAACB8433D1Z5	BEMIL LIMITED	9121001453	R	13-06-2018	24341.04	Tamil Nadu	N	18	20628	0	1856.52	1856.52	0	Y	10-Jul-18	Jun-18	Y			
33AAACB8433D1Z5	BEMIL LIMITED	9121001470	R	15-06-2018	14030.2	Tamil Nadu	N	18	11890	0	1070.1	1070.1	0	Y	10-Jul-18	Jun-18	Y			
33AAACB8433D1Z5	BEMIL LIMITED	9121001471	R	15-06-2018	23552.8	Tamil Nadu	N	18	19960	0	1796.4	1796.4	0	Y	10-Jul-18	Jun-18	Y			
33AAACB8433D1Z5	BEMIL LIMITED	9121001482	R	24-06-2018	90705.42	Tamil Nadu	N	18	76869	0	6918.21	6918.21	0	Y	10-Jul-18	Jun-18	Y			
33AELPN4516R1ZY	NAGARAJA	171	R	26-06-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	10-Jul-18	Jun-18	Y			
33BKUPG2759R1Z9	GOVARDHANANGAJAPATHY	03	R	19-06-2018	39517	Tamil Nadu	N	18	33489.2	0	3014.03	3014.03	0	Y	12-Jul-18	Jun-18	Y			
33BKUPG2759R1Z9	GOVARDHANANGAJAPATHY	04	R	19-06-2018	41976	Tamil Nadu	N	18	35573	0	3201.57	3201.57	0	Y	12-Jul-18	Jun-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/013/18	R	02-06-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	Y	06-Jul-18	Jun-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/014/18	R	02-06-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	Y	06-Jul-18	Jun-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/015/18	R	06-06-2018	3751792	Tamil Nadu	N	18	3179485	572307.3	0	0	0	Y	06-Jul-18	Jun-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/016/18	R	07-06-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	Y	06-Jul-18	Jun-18	Y			

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23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/017/18-R		11-06-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	Y	06-Jul-18	Jun-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/018/18-R		15-06-2018	705544	Tamil Nadu	N	18	597919	107625.42	0	0	0	Y	06-Jul-18	Jun-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/019/18-R		15-06-2018	1763860	Tamil Nadu	N	18	1494797	269063.46	0	0	0	Y	06-Jul-18	Jun-18	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS0000000322	R	01-06-2018	501284	Tamil Nadu	N	18	424817	76467.06	0	0	0	Y	10-Jul-18	Jun-18	Y			
33ARKPJ5973C1ZS	PABURAM JIYARAMJI	765	R	02-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Jul-18	Jun-18	Y			
33ARKPJ5973C1ZS	PABURAM JIYARAMJI	766	R	04-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Jul-18	Jun-18	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	253	R	19-06-2018	3149734	Tamil Nadu	N	18	2669266	0	240233.94	240233.94	0	Y	03-Aug-18	Jun-18	Y			
33AAACI6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295102041	R	08-06-2018	94512.18	Tamil Nadu	N	18	7147	0	643.23	643.23	0	Y	09-Jul-18	Jun-18	Y			
33AAACI6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295102041	R	08-06-2018	94512.18	Tamil Nadu	N	28	67249	0	9414.86	9414.86	0	Y	09-Jul-18	Jun-18	Y			
33AAUPU6519N1ZR	USHA	4	R	02-04-2018	27523	Tamil Nadu	N	5	26212.84	0	655.32	655.32	0	Y	28-Jul-18	Jun-18	Y			
33AAUPU6519N1ZR	USHA	8	R	02-05-2018	27642	Tamil Nadu	N	5	26325.95	0	658.15	658.15	0	Y	28-Jul-18	Jun-18	Y			
33AAUPU6519N1ZR	USHA	9	R	02-06-2018	29884	Tamil Nadu	N	5	28460.69	0	711.52	711.52	0	Y	28-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100113	R	30-06-2018	5301019.43	Tamil Nadu	N	18	4492389.35	808630.08	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100117	R	30-06-2018	2721109.81	Tamil Nadu	N	18	2306025.26	415084.55	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100118	R	30-06-2018	350005.85	Tamil Nadu	N	18	296615.13	53390.72	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100120	R	30-06-2018	3835327.73	Tamil Nadu	N	18	3250277.74	585049.99	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100121	R	30-06-2018	2914111.73	Tamil Nadu	N	18	2469586.21	444525.52	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100124	R	30-06-2018	3207252.79	Tamil Nadu	N	18	2718010.84	489241.95	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100125	R	30-06-2018	1881701.77	Tamil Nadu	N	18	1594662.52	287039.25	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100127	R	30-06-2018	1253454.2	Tamil Nadu	N	18	1062249.32	191204.88	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100128	R	30-06-2018	4596254.01	Tamil Nadu	N	18	3895130.52	701123.49	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100129	R	30-06-2018	2818566.79	Tamil Nadu	N	18	2388615.92	429950.87	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100130	R	30-06-2018	3114882.12	Tamil Nadu	N	18	2639730.61	475151.51	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100133	R	30-06-2018	1803220.67	Tamil Nadu	N	18	1528153.11	275067.56	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100136	R	30-06-2018	5668425.07	Tamil Nadu	N	18	4803750.06	864675.01	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100137	R	30-06-2018	3515018.49	Tamil Nadu	N	18	2978829.23	536189.26	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100142	R	30-06-2018	2590888.68	Tamil Nadu	N	18	2195668.37	395220.31	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100143	R	30-06-2018	2142635.91	Tamil Nadu	N	18	1815793.14	326842.77	0	0	0	Y	10-Jul-18	Jun-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100147	R	30-06-2018	870045.81	Tamil Nadu	N	18	737326.96	132718.85	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/7393/2018-1	R	13-06-2018	22499	Tamil Nadu	N	28	17577.34	0	2460.83	2460.83	0	Y	12-Jul-18	Jun-18	Y			
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/7395/2018-1	R	13-06-2018	1.18	Tamil Nadu	N	18	1	0	0.09	0.09	0	Y	12-Jul-18	Jun-18	Y			
33FVFP8009L2Z2	PANDIAM SURJITH	01	R	10-05-2018	196858	Tamil Nadu	N	18	166829	0	15014.61	15014.61	0	Y	10-Jul-18	Jun-18	Y			
33FVFP8009L2Z2	PANDIAM SURJITH	2	R	02-06-2018	459968	Tamil Nadu	Y	18	389803	0	35082.27	35082.27	0	Y	10-Jul-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	11	R	07-04-2018	39247	Tamil Nadu	N	18	33260	0	2993.4	2993.4	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	118	R	12-05-2018	482.62	Tamil Nadu	N	18	409	0	36.81	36.81	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	119	R	12-05-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	120	R	12-05-2018	488.52	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	121	R	12-05-2018	488.52	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	122	R	12-05-2018	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	02-Aug-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	123	R	12-05-2018	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	13	R	07-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	131	R	14-05-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	132	R	14-05-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	133	R	14-05-2018	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	134	R	14-05-2018	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	135	R	15-05-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	136	R	15-05-2018	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	137	R	15-05-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	138	R	15-05-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	14	R	09-04-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	142	R	15-05-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	147	R	16-05-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	148	R	16-05-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	149	R	16-05-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	150	R	16-05-2018	306.8	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	151	R	16-05-2018	613.6	Tamil Nadu	N	18	520	0	46.8	46.8	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	152	R	16-05-2018	778.8	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	157	R	16-05-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	158	R	16-05-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	159	R	16-05-2018	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	162	R	19-05-2018	27612	Tamil Nadu	N	18	23400	0	2106	2106	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	163	R	19-05-2018	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	164	R	19-05-2018	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	170	R	23-05-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	182	R	29-05-2018	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	183	R	30-05-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	184	R	30-05-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	189	R	01-06-2018	1557.6	Tamil Nadu	N	18	1320	0	118.8	118.8	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	192	R	01-06-2018	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	195	R	02-06-2018	486.75	Tamil Nadu	N	18	412.5	0	37.13	37.13	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	207	R	05-06-2018	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	208	R	05-06-2018	428.34	Tamil Nadu	N	18	363	0	32.67	32.67	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	209	R	05-06-2018	261.08	Tamil Nadu	N	18	221.25	0	19.91	19.91	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	210	R	05-06-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	219	R	08-06-2018	2183	Tamil Nadu	N	18	1850	0	166.5	166.5	0	Y	02-Aug-18	Jun-18	Y				
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	22	R	10-04-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	02-Aug-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	230	R	12-06-2018	2183	Tamil Nadu	N	18	1850	0	166.5	166.5	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	231	R	12-06-2018	2194.8	Tamil Nadu	N	18	1860	0	167.4	167.4	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	232	R	12-06-2018	2183	Tamil Nadu	N	18	1850	0	166.5	166.5	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	236	R	13-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	243	R	15-06-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	244	R	16-06-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	245	R	16-06-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	270	R	27-06-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	271	R	27-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	277	R	28-06-2018	11770.5	Tamil Nadu	N	18	9975	0	897.75	897.75	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	278	R	29-06-2018	383.5	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	282	R	30-06-2018	42196.8	Tamil Nadu	N	18	35760	0	3218.4	3218.4	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	42	R	17-04-2018	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	43	R	17-04-2018	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	44	R	17-04-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	48	R	17-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	49	R	18-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	55	R	20-04-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	56	R	20-04-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	57	R	20-04-2018	803	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	59	R	21-04-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	6	R	03-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	65	R	24-04-2018	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	85	R	02-05-2018	385.86	Tamil Nadu	N	18	327	0	29.43	29.43	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	88	R	02-05-2018	15340	Tamil Nadu	N	18	13000	0	1170	1170	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	89	R	03-05-2018	1010.08	Tamil Nadu	N	18	856	0	77.04	77.04	0	Y	02-Aug-18	Jun-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	91	R	03-05-2018	9381	Tamil Nadu	N	18	7950	0	715.5	715.5	0	Y	02-Aug-18	Jun-18	Y			
33BQIPK8144C1Z1	SELVA MOHAN KALIDHASAN	21	R	04-06-2018	1557.6	Tamil Nadu	N	18	1320	0	118.8	118.8	0	Y	29-Jul-18	Jun-18	Y			
33BQIPK8144C1Z1	SELVA MOHAN KALIDHASAN	27	R	18-06-2018	2061	Tamil Nadu	N	18	1746.6	0	157.19	157.19	0	Y	29-Jul-18	Jun-18	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHE/W/091/18-	R	28-06-2018	11953	Tamil Nadu	N	18	10130	0	911.7	911.7	0	Y	09-Jul-18	Jun-18	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHE/W/092/18-	R	28-06-2018	98270	Tamil Nadu	N	18	83280	0	7495.2	7495.2	0	Y	09-Jul-18	Jun-18	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHE/W/093/18-	R	28-06-2018	63779	Tamil Nadu	N	18	54050	0	4864.5	4864.5	0	Y	09-Jul-18	Jun-18	Y			
33AEPPE6129Q1ZR	JOGRAJ NARPATRAJ	HE-0856/18-19	R	11-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Jul-18	Jun-18	Y			
33AEPPE6129Q1ZR	JOGRAJ NARPATRAJ	HE-0950/18-19	R	18-06-2018	49070	Tamil Nadu	N	18	41585	0	3742.65	3742.65	0	Y	10-Jul-18	Jun-18	Y			
33AEPPE6129Q1ZR	JOGRAJ NARPATRAJ	HE-0989/18-19	R	22-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Jul-18	Jun-18	Y			
33AJBPG7398B1ZF	EKAMBARAM GAYATHRI	KRIVISH/01/18-1	R	17-06-2018	46006	Tamil Nadu	N	18	38988	0	3509	3509	0	Y	11-Jul-18	Jun-18	Y			
33AJBPG7398B1ZF	EKAMBARAM GAYATHRI	KRIVISH/02/18-1	R	17-06-2018	39893	Tamil Nadu	N	18	33807	0	3043	3043	0	Y	11-Jul-18	Jun-18	Y			
33AJBPG7398B1ZF	EKAMBARAM GAYATHRI	KRIVISH/03/18-1	R	17-06-2018	42284	Tamil Nadu	N	18	35834	0	3225	3225	0	Y	11-Jul-18	Jun-18	Y			
33AACCH6501L1ZR	HINDUSTHAN TRANSFORMERS (INDIA) PRIVATE LIMITED	117	R	25-06-2018	85426	Tamil Nadu	N	18	72395.13	0	6515.56	6515.56	0	Y	05-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AACCH6501L1ZR	HINDUSTHAN TRANSFORMERS (INDIA) PRIVATE LIMITED	118	R	25-06-2018	28475	Tamil Nadu	N	18	24131.71	0	2171.85	2171.85	0	Y	05-Jul-18	Jun-18	Y			
33AACCH6501L1ZR	HINDUSTHAN TRANSFORMERS (INDIA) PRIVATE LIMITED	119	R	25-06-2018	28475	Tamil Nadu	N	18	24131.71	0	2171.85	2171.85	0	Y	05-Jul-18	Jun-18	Y			
33AACCH6501L1ZR	HINDUSTHAN TRANSFORMERS (INDIA) PRIVATE LIMITED	120	R	25-06-2018	99106	Tamil Nadu	N	18	83988.3	0	7558.95	7558.95	0	Y	05-Jul-18	Jun-18	Y			
33AACCH6501L1ZR	HINDUSTHAN TRANSFORMERS (INDIA) PRIVATE LIMITED	121	R	25-06-2018	148659	Tamil Nadu	N	18	125982.45	0	11338.42	11338.42	0	Y	05-Jul-18	Jun-18	Y			
33AACCH6501L1ZR	HINDUSTHAN TRANSFORMERS (INDIA) PRIVATE LIMITED	122	R	25-06-2018	130811	Tamil Nadu	N	18	110856.6	0	9977.09	9977.09	0	Y	05-Jul-18	Jun-18	Y			
33AACCH6501L1ZR	HINDUSTHAN TRANSFORMERS (INDIA) PRIVATE LIMITED	123	R	25-06-2018	196216	Tamil Nadu	N	18	166284.9	0	14965.64	14965.64	0	Y	05-Jul-18	Jun-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001113	R	15-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	10-Jul-18	Jun-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001116	R	15-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	10-Jul-18	Jun-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001118	R	16-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	10-Jul-18	Jun-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001121	R	16-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	10-Jul-18	Jun-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001122	R	16-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	10-Jul-18	Jun-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001133	R	20-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	10-Jul-18	Jun-18	Y			
33BWOPA2764A1ZZ	RAJCHETTIYAR AZHAGARSAMY	EE/CMR/007/16	R	27-06-2018	22027	Tamil Nadu	N	18	18667	0	1680.03	1680.03	0	Y	02-Jul-18	Jun-18	Y			
33BWOPA2764A1ZZ	RAJCHETTIYAR AZHAGARSAMY	EE/CMR/008/16	R	27-06-2018	23443	Tamil Nadu	N	18	19867	0	1788.03	1788.03	0	Y	02-Jul-18	Jun-18	Y			
33BWOPA2764A1ZZ	RAJCHETTIYAR AZHAGARSAMY	EE/CMR/009/16	R	27-06-2018	21272.78	Tamil Nadu	N	18	18027.28	0	1622.46	1622.46	0	Y	02-Jul-18	Jun-18	Y			
33BWOPA2764A1ZZ	RAJCHETTIYAR AZHAGARSAMY	EE/CMR/010/16	R	27-06-2018	25234	Tamil Nadu	N	18	21389	0	1925.01	1925.01	0	Y	02-Jul-18	Jun-18	Y			
33AJIPB6440Q1Z1	NAVNEET BAGRI	57	R	05-06-2018	968	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	18-Jul-18	Jun-18	Y			11-Jun-20
33AADFM0492K1ZB	MODERN INSTRUMENTS	CB-0085	R	27-06-2018	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	04-Nov-18	Jun-18	Y			
33AGOPA0636Q2Z8	ARIJUNAN ARTHEJEEEN	INV-000055	R	01-06-2018	74252	Tamil Nadu	N	18	62925	0	5663.25	5663.25	0	Y	23-Jul-18	Jun-18	Y			
33AGOPA0636Q2Z8	ARIJUNAN ARTHEJEEEN	INV-000056	R	05-06-2018	88872	Tamil Nadu	N	12	79350	0	4761	4761	0	Y	23-Jul-18	Jun-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC10533/18-19	R	04-06-2018	197	Tamil Nadu	N	18	132.74	0	11.95	11.95	0	Y	10-Jul-18	Jun-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC10533/18-19	R	04-06-2018	197	Tamil Nadu	N	28	31.25	0	4.38	4.38	0	Y	10-Jul-18	Jun-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC12151/18-19	R	13-06-2018	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	10-Jul-18	Jun-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC12584/18-19	R	15-06-2018	165	Tamil Nadu	N	28	128.91	0	18.05	18.05	0	Y	10-Jul-18	Jun-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC12671/18-19	R	15-06-2018	409	Tamil Nadu	N	18	347	0	31.23	31.23	0	Y	10-Jul-18	Jun-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC12872/18-19	R	16-06-2018	177	Tamil Nadu	N	18	38.14	0	3.43	3.43	0	Y	10-Jul-18	Jun-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC12872/18-19	R	16-06-2018	177	Tamil Nadu	N	28	103	0	14.42	14.42	0	Y	10-Jul-18	Jun-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC13369/18-19	R	19-06-2018	44	Tamil Nadu	N	18	37.28	0	3.36	3.36	0	Y	10-Jul-18	Jun-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC14692/18-19	R	26-06-2018	101	Tamil Nadu	N	18	85.8	0	7.72	7.72	0	Y	10-Jul-18	Jun-18	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	2476	R	20-04-2018	181	Tamil Nadu	N	18	153	0	13.77	13.77	0	Y	15-Nov-18	Jun-18	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	2744	R	26-05-2018	9201	Tamil Nadu	N	18	7147	0	643.23	643.23	0	Y	15-Nov-18	Jun-18	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	2744	R	26-05-2018	9201	Tamil Nadu	N	28	600	0	84	84	0	Y	15-Nov-18	Jun-18	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	2813	R	01-06-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	15-Nov-18	Jun-18	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	2814	R	01-06-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	15-Nov-18	Jun-18	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	446	R	08-06-2018	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	08-Jul-18	Jun-18	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	488	R	14-06-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	08-Jul-18	Jun-18	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	2	R	12-06-2018	365800	Tamil Nadu	N	18	310000	0	27900	27900	0	Y	18-Oct-18	Jun-18	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	3	R	12-06-2018	365800	Tamil Nadu	N	18	310000	0	27900	27900	0	Y	18-Oct-18	Jun-18	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	4	R	12-06-2018	365800	Tamil Nadu	N	18	310000	0	27900	27900	0	Y	18-Oct-18	Jun-18	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	5	R	12-06-2018	365800	Tamil Nadu	N	18	310000	0	27900	27900	0	Y	18-Oct-18	Jun-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201806AVN001Q	R	30-06-2018	1439.6	Tamil Nadu	N	18	1220	0	109.8	109.8	0	Y	15-Nov-18	Jun-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201806KAN0008	R	30-06-2018	901.52	Tamil Nadu	N	18	764	0	68.76	68.76	0	Y	15-Nov-18	Jun-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201806P10005	R	30-06-2018	1680.32	Tamil Nadu	N	18	1424	0	128.16	128.16	0	Y	15-Nov-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201806PCV0015	R	30-06-2018	18299.44	Tamil Nadu	N	18	15508	0	1395.72	1395.72	0	Y	15-Nov-18	Jun-18	Y				
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201806PDM001	R	30-06-2018	481.44	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	15-Nov-18	Jun-18	Y				
33BXXPD6090A1Z1	RANGANATHAN DEENADAYALAN	012	R	12-02-2018	66634	Tamil Nadu	N	18	56470	0	5082.3	5082.3	0	Y	09-Nov-18	Jun-18	Y			01-Mar-20	
33BXXPD6090A1Z1	RANGANATHAN DEENADAYALAN	013	R	12-02-2018	65608	Tamil Nadu	N	18	55600	0	5004	5004	0	Y	09-Nov-18	Jun-18	Y			01-Mar-20	
33AAACES276F1ZV	EASTERN CONDIMENTS (P) LIMITED	2	R	02-05-2018	173051	Tamil Nadu	N	0	173051	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AAACES276F1ZV	EASTERN CONDIMENTS (P) LIMITED	3	R	20-06-2018	424783	Tamil Nadu	N	0	424783	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AAACES276F1ZV	EASTERN CONDIMENTS (P) LIMITED	4	R	27-06-2018	163726.5	Tamil Nadu	N	0	163726.5	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AFCPR6939J1Z2	RAVICHANDRAN RATHA	1	R	03-06-2018	314529	Tamil Nadu	N	18	266550	0	23989.5	23989.5	0	Y	30-Nov-18	Jun-18	Y				
33AAECM5581B1ZR	MTANDI LIMITED	2018-19/G00176	R	13-06-2018	383	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	10-Jul-18	Jun-18	Y				
33BGIP56146Q1ZN	MUTHUKRISHNAN SENTHIL	059	R	13-06-2018	659	Tamil Nadu	N	12	589	0	35.34	35.34	0	Y	09-Jul-18	Jun-18	Y				
33BGIP56146Q1ZN	MUTHUKRISHNAN SENTHIL	064	R	14-06-2018	659	Tamil Nadu	N	12	589	0	35.34	35.34	0	Y	09-Jul-18	Jun-18	Y				
33BGIP56146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-052	R	06-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Jul-18	Jun-18	Y				
33BGIP56146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-061	R	13-06-2018	14927	Tamil Nadu	N	18	12650	0	1138.5	1138.5	0	Y	09-Jul-18	Jun-18	Y				
33BGIP56146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-062	R	13-06-2018	13300	Tamil Nadu	N	18	11271	0	1014.5	1014.5	0	Y	09-Jul-18	Jun-18	Y				
33BGIP56146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-075	R	29-06-2018	14927	Tamil Nadu	N	18	12650	0	1138.5	1138.5	0	Y	09-Jul-18	Jun-18	Y				
33BGIP56146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-076	R	29-06-2018	14927	Tamil Nadu	N	18	12650	0	1138.5	1138.5	0	Y	09-Jul-18	Jun-18	Y				
33BGIP56146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-077	R	29-06-2018	4500	Tamil Nadu	N	18	3814	0	343.2	343.2	0	Y	09-Jul-18	Jun-18	Y				
33ASOPV8106A1ZR	VADIVELAN	077	R	28-06-2018	112435	Tamil Nadu	N	18	82050	0	7384.5	7384.5	0	Y	11-Jul-18	Jun-18	Y				
33ASOPV8106A1ZR	VADIVELAN	077	R	28-06-2018	112435	Tamil Nadu	N	28	12200	0	1708	1708	0	Y	11-Jul-18	Jun-18	Y				
33DKOP50739D1Z2	RAMAN SATHYAVALLI VASU INDUSTRIAL SAFETY CONSULTANT	113	R	12-06-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	26-Jul-18	Jun-18	Y				
33AGKPA8501E1ZY	RADHIKA ANANDAN	002	R	05-06-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	24-Jul-18	Jun-18	Y				
33AGKPA8501E1ZY	RADHIKA ANANDAN	003	R	05-06-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	24-Jul-18	Jun-18	Y				
33AGKPA8501E1ZY	RADHIKA ANANDAN	004	R	25-06-2018	118541	Tamil Nadu	N	28	92610	0	12965.4	12965.4	0	Y	24-Jul-18	Jun-18	Y				
33AADCD4182E1Z0	DELSYS AUTOMATION TECHNOLOGIES PRIVATE LIMITED	DAT/SER043/18	R	02-06-2018	827180	Tamil Nadu	N	18	701000	0	63090	63090	0	Y	27-Jul-18	Jun-18	Y				
33AADCD4182E1Z0	DELSYS AUTOMATION TECHNOLOGIES PRIVATE LIMITED	DAT/SER044/18	R	04-06-2018	192340	Tamil Nadu	N	18	163000	0	14670	14670	0	Y	27-Jul-18	Jun-18	Y				
33AGMPR3752N1ZT	PALANISAMY RAMASAMY	237	R	30-06-2018	14170	Tamil Nadu	N	18	6076.43	0	546.88	546.88	0	Y	19-Aug-18	Jun-18	Y				
33AGMPR3752N1ZT	PALANISAMY RAMASAMY	237	R	30-06-2018	14170	Tamil Nadu	N	12	6249.9	0	374.99	374.99	0	Y	19-Aug-18	Jun-18	Y				
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	001	R	18-04-2018	297920	Tamil Nadu	N	12	266000	0	15960	15960	0	Y	31-Jul-18	Jun-18	Y				
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	002	R	18-04-2018	299376	Tamil Nadu	N	12	267300	0	16038	16038	0	Y	31-Jul-18	Jun-18	Y				
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	003	R	18-04-2018	299767	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	31-Jul-18	Jun-18	Y				
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	004	R	18-04-2018	298351	Tamil Nadu	N	18	252840	0	22755.6	22755.6	0	Y	31-Jul-18	Jun-18	Y				
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	005	R	30-04-2018	298368	Tamil Nadu	N	12	266400	0	15984	15984	0	Y	31-Jul-18	Jun-18	Y				
33ABTPJ3974C1ZJ	THANGARAJ JEYASANKAR	083	R	19-06-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	14-Mar-19	Jun-18	Y				
33ABTPJ3974C1ZJ	THANGARAJ JEYASANKAR	084	R	19-06-2018	394	Tamil Nadu	N	18	334	0	30.06	30.06	0	Y	14-Mar-19	Jun-18	Y				
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	05	R	28-06-2018	523655	Tamil Nadu	N	18	443775	0	39939.75	39939.75	0	Y	18-Sep-18	Jun-18	Y				
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	09	R	08-05-2018	604848.68	Tamil Nadu	N	18	512583.62	0	46132.53	46132.53	0	Y	18-Sep-18	Jun-18	Y				
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	PH/E/18-19/01	R	15-06-2018	780269.1	Tamil Nadu	N	18	661245.02	0	59512.05	59512.05	0	Y	18-Sep-18	Jun-18	Y				
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	PH/E/18-19/02	R	15-06-2018	166273.8	Tamil Nadu	N	18	140910	0	12681.9	12681.9	0	Y	18-Sep-18	Jun-18	Y				
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	PH/I/18-19/01	R	15-06-2018	178274.4	Tamil Nadu	N	18	151080	0	13597.2	13597.2	0	Y	18-Sep-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	PHTPL/E/18-19/R		15-06-2018	1498763.78	Tamil Nadu	N	18	1270137.12	0	114312.34	114312.34	0	Y	18-Sep-18	Jun-18	Y				
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	PHTPL//18-19/O		15-06-2018	1219378	Tamil Nadu	N	18	1033371	0	93003.39	93003.39	0	Y	18-Sep-18	Jun-18	Y				
33ALAPG1498H1ZB	VANNIRAJAN GANESAN	43	R	28-06-2018	750	Tamil Nadu	N	18	635.6	0	57.2	57.2	0	Y	04-Aug-18	Jun-18	Y				
33AAFFK8026P1ZZ	KUMARAN TYRES	200	R	30-06-2018	590	Tamil Nadu	N	0	0	0	0	0	0	Y	20-Jul-18	Jun-18	Y				
33AAFFK8026P1ZZ	KUMARAN TYRES	200	R	30-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	20-Jul-18	Jun-18	Y				
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-001	R	08-05-2018	174876	Tamil Nadu	N	18	148200	0	13338	13338	0	Y	10-Jul-18	Jun-18	Y				
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-002	R	06-06-2018	204022	Tamil Nadu	N	18	172900	0	15561	15561	0	Y	10-Jul-18	Jun-18	Y				
27ABFFS8825D1Z0	SILVER TUBES	069	R	22-06-2018	71573.3	Tamil Nadu	N	18	60655.34	10917.96	0	0	0	Y	25-Jul-18	Jun-18	Y				
33AXQPP1328R1Z5	MAYILVAGANAM PALANIAPPAN	29	R	24-05-2018	24072	Tamil Nadu	N	18	20400	0	1836	1836	0	Y	28-Sep-18	Jun-18	Y				
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	18	R	02-06-2018	296044	Tamil Nadu	N	18	250884	0	22579.56	22579.56	0	Y	11-Jul-18	Jun-18	Y				
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	21	R	23-06-2018	565327	Tamil Nadu	N	18	479091	0	43118.19	43118.19	0	Y	11-Jul-18	Jun-18	Y				
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	22	R	27-06-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	11-Jul-18	Jun-18	Y				
33AKXPD8811D1Z6	DHANDAYUTHAPANI JAYARAJ	INV-0047	R	27-06-2018	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	01-Nov-18	Jun-18	Y				
33AOGPG5835B1ZE	VELAYUDHAM GNANASELVI	TT181901	R	18-04-2018	728650	Tamil Nadu	N	18	617500	0	55575	55575	0	Y	20-Apr-20	Jun-18	Y				
33AOGPG5835B1ZE	VELAYUDHAM GNANASELVI	tt181904	R	14-06-2018	241900	Tamil Nadu	N	18	205000	0	18450	18450	0	Y	20-Apr-20	Jun-18	Y				
33AANFM6635Q2ZZ	M S CONTRACTORS	DM/06	R	05-04-2018	68735	Tamil Nadu	N	18	58250	0	5242.5	5242.5	0	Y	16-Oct-18	Jun-18	Y				
33AANFM6635Q2ZZ	M S CONTRACTORS	MRT/01	R	05-05-2018	162957.76	Tamil Nadu	N	18	138099.8	0	12428.98	12428.98	0	Y	16-Oct-18	Jun-18	Y				
33AANFM6635Q2ZZ	M S CONTRACTORS	MRT/06	R	05-04-2018	152617.66	Tamil Nadu	N	18	129337	0	11640.33	11640.33	0	Y	16-Oct-18	Jun-18	Y				
33AANFM6635Q2ZZ	M S CONTRACTORS	MRT/2	R	08-06-2018	162855.1	Tamil Nadu	N	18	138012.8	0	12421.15	12421.15	0	Y	16-Oct-18	Jun-18	Y				
33AANFM6635Q2ZZ	M S CONTRACTORS	ST/01	R	04-05-2018	109737.64	Tamil Nadu	N	18	92998	0	8369.82	8369.82	0	Y	16-Oct-18	Jun-18	Y				
33AANFM6635Q2ZZ	M S CONTRACTORS	ST/2	R	08-06-2018	112050.44	Tamil Nadu	N	18	94958	0	8546.22	8546.22	0	Y	16-Oct-18	Jun-18	Y				
33AADFH9105L1ZE	HI TECH ENGINEERING MARKETERS	227	R	13-06-2018	229	Tamil Nadu	N	18	194	0	17.46	17.46	0	Y	10-Jul-18	Jun-18	Y				
33AJFPR3703D1ZN	RAMASAMICHTTIAR RAMASUBRAMANI	18040041	R	02-04-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	26-Jul-18	Jun-18	Y				
33AJFPR3703D1ZN	RAMASAMICHTTIAR RAMASUBRAMANI	18050041	R	03-05-2018	89	Tamil Nadu	N	18	75	0	6.75	6.75	0	Y	26-Jul-18	Jun-18	Y				
33AJFPR3703D1ZN	RAMASAMICHTTIAR RAMASUBRAMANI	18060041	R	01-06-2018	289	Tamil Nadu	N	18	245	0	22.05	22.05	0	Y	26-Jul-18	Jun-18	Y				
33AACFN3743P1Z1	NOOR TRADERS	66418-19	R	20-06-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	09-Jul-18	Jun-18	Y				
33AACFN3743P1Z1	NOOR TRADERS	66518-19	R	20-06-2018	35790	Tamil Nadu	N	18	30330	0	2729.7	2729.7	0	Y	09-Jul-18	Jun-18	Y				
33AACFN3743P1Z1	NOOR TRADERS	66618-19	R	20-06-2018	462	Tamil Nadu	N	5	440	0	11	11	0	Y	09-Jul-18	Jun-18	Y				
33AACFN3743P1Z1	NOOR TRADERS	66818-19	R	20-06-2018	2406	Tamil Nadu	N	28	1880	0	263.2	263.2	0	Y	09-Jul-18	Jun-18	Y				
33AACFN3743P1Z1	NOOR TRADERS	66918-19	R	20-06-2018	10896	Tamil Nadu	N	18	9234	0	831.06	831.06	0	Y	09-Jul-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	04/010	R	11-04-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	03-Aug-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	8158	R	07-04-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	03-Aug-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	8170	R	16-04-2018	626	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	03-Aug-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	8174	R	18-04-2018	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	03-Aug-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	8183	R	23-04-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Aug-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	8215	R	12-05-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	03-Aug-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	8223	R	16-05-2018	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	03-Aug-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	8255	R	04-06-2018	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	03-Aug-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	8264	R	13-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	03-Aug-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	8274	R	18-06-2018	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	03-Aug-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	8284	R	22-06-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	03-Aug-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	8285	R	23-06-2018	377.6	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	03-Aug-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	8286	R	25-06-2018	265.5	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	03-Aug-18	Jun-18	Y				
33AAZPV9574H1ZL	VELAYUTHAM	8289	R	28-06-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	03-Aug-18	Jun-18	Y				
33AAAFLO974C1ZT	LAB CHEMICALS	C-1408/18-19	R	06-06-2018	390	Tamil Nadu	N	12	348.5	0	20.91	20.91	0	Y	09-Jul-18	Jun-18	Y				
33AAAFLO974C1ZT	LAB CHEMICALS	C-1523/18-19	R	12-06-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	09-Jul-18	Jun-18	Y				
33AAAFLO974C1ZT	LAB CHEMICALS	C-1589/18-19	R	16-06-2018	1025	Tamil Nadu	N	18	868.7	0	78.18	78.18	0	Y	09-Jul-18	Jun-18	Y				
33AAAFLO974C1ZT	LAB CHEMICALS	C-1605/18-19	R	16-06-2018	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	09-Jul-18	Jun-18	Y				
33ANQPK3179D2ZW	SETHURAM KANNAN	02/TAVERA	R	07-06-2018	30001	Tamil Nadu	N	5	28572	0	714.3	714.3	0	Y	30-Dec-19	Jun-18	Y				
33ANQPK3179D2ZW	SETHURAM KANNAN	R4/K2/18-19	R	01-06-2018	37439	Tamil Nadu	N	18	31728	0	2855.52	2855.52	0	Y	30-Dec-19	Jun-18	Y				
33ANQPK3179D2ZW	SETHURAM KANNAN	R5/K2/18-19	R	13-06-2018	26699	Tamil Nadu	N	18	22626	0	2036.34	2036.34	0	Y	30-Dec-19	Jun-18	Y				
33ANQPK3179D2ZW	SETHURAM KANNAN	R6/K2/18-19	R	18-06-2018	41178	Tamil Nadu	N	18	34897	0	3140.73	3140.73	0	Y	30-Dec-19	Jun-18	Y				
33AJYPS1170J1ZP	JAYARAMAN SABARI	011	R	11-06-2018	889402	Tamil Nadu	N	18	753730	0	67835.7	67835.7	0	Y	30-Oct-18	Jun-18	Y				
33AJYPS1170J1ZP	JAYARAMAN SABARI	012	R	20-06-2018	47967	Tamil Nadu	N	18	40650	0	3658.5	3658.5	0	Y	30-Oct-18	Jun-18	Y				
33AJYPS1170J1ZP	JAYARAMAN SABARI	013	R	20-06-2018	21830	Tamil Nadu	N	18	18500	0	1665	1665	0	Y	30-Oct-18	Jun-18	Y				
33AJYPS1170J1ZP	JAYARAMAN SABARI	014	R	20-06-2018	23010	Tamil Nadu	N	18	19500	0	1755	1755	0	Y	30-Oct-18	Jun-18	Y				
33AJYPS1170J1ZP	JAYARAMAN SABARI	015	R	20-06-2018	16264	Tamil Nadu	N	18	13783	0	1240.47	1240.47	0	Y	30-Oct-18	Jun-18	Y				
33ALUPA1936E1ZC	KOOTHOR THAVOO ALBERT	464	R	21-06-2018	100	Tamil Nadu	N	12	89.24	0	5.35	5.35	0	Y	30-Jul-18	Jun-18	Y				
33ACOPC4845P1Z6	SENGODAGOUNDER CHINNUSAMY	PSC/CB/2833	R	26-06-2018	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	11-Aug-18	Jun-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFIPC2195P1Z7	SUBRAMANIAM CHINNASAMY	697	R	15-06-2018	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	03-Dec-18	Jun-18	Y			
33AFIPC2195P1Z7	SUBRAMANIAM CHINNASAMY	720	R	26-06-2018	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	03-Dec-18	Jun-18	Y			
33AFIPC2195P1Z7	SUBRAMANIAM CHINNASAMY	722	R	27-06-2018	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	03-Dec-18	Jun-18	Y			
33AFIPC2195P1Z7	SUBRAMANIAM CHINNASAMY	730	R	30-06-2018	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	03-Dec-18	Jun-18	Y			
33ADRPN5782G1Z3	VIRINJAIPURAM JABBAR NOORULLAM	MS-567/18-19	R	26-06-2018	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	09-Jul-18	Jun-18	Y			
33ADRPN5782G1Z3	VIRINJAIPURAM JABBAR NOORULLAM	MS-568/18-19	R	26-06-2018	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	09-Jul-18	Jun-18	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24181100585	R	28-06-2018	877448	Tamil Nadu	N	18	743600	133848	0	0	0	Y	10-Jul-18	Jun-18	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24181100586	R	28-06-2018	964532	Tamil Nadu	N	18	817400	147132	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819356	R	29-06-2018	977158	Tamil Nadu	N	18	828100	0	74529	74529	0	Y	16-Oct-18	Jun-18	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	GST/1819259	R	12-06-2018	232460	Tamil Nadu	N	18	197000	0	17730	17730	0	Y	16-Oct-18	Jun-18	Y			
33AMMPA5379G1Z1	ADNAN HABIB	12281	R	15-06-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	11-Jul-18	Jun-18	Y			
33AMMPA5379G1Z1	ADNAN HABIB	12282	R	15-06-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	11-Jul-18	Jun-18	Y			
33AMMPA5379G1Z1	ADNAN HABIB	12283	R	15-06-2018	857.86	Tamil Nadu	N	18	727	0	65.43	65.43	0	Y	11-Jul-18	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	48	R	02-06-2018	743400	Tamil Nadu	N	18	630000	0	56700	56700	0	Y	10-Jan-20	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	49	R	02-06-2018	743400	Tamil Nadu	N	18	630000	0	56700	56700	0	Y	10-Jan-20	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	50	R	02-06-2018	540370.38	Tamil Nadu	N	18	457941	0	41214.69	41214.69	0	Y	10-Jan-20	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	51	R	08-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Jan-20	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	52	R	08-06-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	10-Jan-20	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	53	R	08-06-2018	7198	Tamil Nadu	N	18	6100	0	549	549	0	Y	10-Jan-20	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	54	R	08-06-2018	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	10-Jan-20	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	55	R	08-06-2018	42952	Tamil Nadu	N	18	36400	0	3276	3276	0	Y	10-Jan-20	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	56	R	12-06-2018	545738.2	Tamil Nadu	N	18	462490	0	41624.1	41624.1	0	Y	10-Jan-20	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	562	R	04-06-2018	35872	Tamil Nadu	N	18	30400	0	2736	2736	0	Y	10-Jan-20	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	563	R	08-06-2018	14738.2	Tamil Nadu	N	18	12490	0	1124.1	1124.1	0	Y	10-Jan-20	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	809	R	08-06-2018	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	10-Jan-20	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	810	R	08-06-2018	14042	Tamil Nadu	N	18	11900	0	1071	1071	0	Y	10-Jan-20	Jun-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	811	R	30-06-2018	52510	Tamil Nadu	N	18	44500	0	4005	4005	0	Y	10-Jan-20	Jun-18	Y			
33AAQFA9193C1ZB	ADDLUX DIGITAL PRINT	13668	R	27-06-2018	7729	Tamil Nadu	N	18	6550	0	589.5	589.5	0	Y	02-Oct-18	Jun-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	10	R	30-06-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	07-Jul-18	Jun-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	11	R	30-06-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	07-Jul-18	Jun-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	5	R	14-06-2018	28978	Tamil Nadu	N	18	24558	0	2210.22	2210.22	0	Y	07-Jul-18	Jun-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	6	R	17-06-2018	285466	Tamil Nadu	N	18	241920	0	21772.8	21772.8	0	Y	07-Jul-18	Jun-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	7	R	22-06-2018	381015	Tamil Nadu	N	18	322894	0	29060.46	29060.46	0	Y	07-Jul-18	Jun-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	8	R	29-06-2018	583274	Tamil Nadu	N	18	494300	0	44487	44487	0	Y	07-Jul-18	Jun-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	9	R	30-06-2018	297266	Tamil Nadu	N	18	251920	0	22672.8	22672.8	0	Y	07-Jul-18	Jun-18	Y			
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	3009	R	14-06-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	20-Jul-18	Jun-18	Y			
33ACZPT7366B2Z0	RAJAPPAN TAMIL SELVI	7	R	30-06-2018	208217	Tamil Nadu	N	18	176455	0	15880.95	15880.95	0	Y	02-Jul-18	Jun-18	Y			
33ACZPT7366B2Z0	RAJAPPAN TAMIL SELVI	8	R	30-06-2018	208009	Tamil Nadu	N	18	176277.78	0	15865	15865	0	Y	02-Jul-18	Jun-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	086	R	01-06-2018	888982.5	Tamil Nadu	N	18	753375	0	67803.75	67803.75	0	Y	07-Jun-19	Jun-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	087	R	05-06-2018	139240	Tamil Nadu	N	18	118000	0	10620	10620	0	Y	07-Jun-19	Jun-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	089	R	12-06-2018	438517.5	Tamil Nadu	N	18	371625	0	33446.25	33446.25	0	Y	07-Jun-19	Jun-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	090	R	13-06-2018	374207.5	Tamil Nadu	N	18	317125	0	28541.25	28541.25	0	Y	07-Jun-19	Jun-18	Y			
33ABEF54466M1ZS	SREE ANDAVAR PUMPS	65	R	21-06-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-Jul-18	Jun-18	Y			
33ABEF54466M1ZS	SREE ANDAVAR PUMPS	66	R	22-06-2018	1033	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	09-Jul-18	Jun-18	Y			
29AAACE4504G1ZX	ELTEL SYSTEMS PRIVATE LIMITED	ESY/SER/013	R	14-06-2018	5069	Tamil Nadu	N	18	4296	773	0	0	0	Y	10-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMP8883812H	MAHENDRA RAMANLAL SHELAT	068/18-19	R	25-06-2018	97492	Tamil Nadu	N	18	82620	0	7435.8	7435.8	0	Y	07-Jul-18	Jun-18	Y		22-Jun-20	
33AAMP8883812H	MAHENDRA RAMANLAL SHELAT	069/18-19	R	25-06-2018	29499	Tamil Nadu	N	12	26338.8	0	1580.33	1580.33	0	Y	07-Jul-18	Jun-18	Y		22-Jun-20	
33AAMP8883812H	MAHENDRA RAMANLAL SHELAT	070/18-19	R	26-06-2018	11806	Tamil Nadu	N	18	10005	0	900.45	900.45	0	Y	07-Jul-18	Jun-18	Y		22-Jun-20	
33ACAP0995N1ZR	OMISINGH PUNIYA	1	R	02-04-2018	1792.42	Tamil Nadu	N	18	1519	0	136.71	136.71	0	Y	31-Jul-18	Jun-18	Y			
33ACAP0995N1ZR	OMISINGH PUNIYA	2	R	02-04-2018	2339.94	Tamil Nadu	N	18	1983	0	178.47	178.47	0	Y	31-Jul-18	Jun-18	Y			
33APVP0851Q1Z3	BABU PREMKUMAR	011	R	17-06-2018	6514817.76	Tamil Nadu	N	18	5521032	0	496892.88	496892.88	0	Y	30-Jul-18	Jun-18	Y			
33AACF06525E1ZL	ONLINE FORMS	093	R	21-06-2018	18684	Tamil Nadu	N	18	15834	0	1425.06	1425.06	0	Y	13-Feb-19	Jun-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	88	R	15-06-2018	69861	Tamil Nadu	N	18	59204.4	0	5328.4	5328.4	0	Y	14-Nov-18	Jun-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	89	R	26-06-2018	84703	Tamil Nadu	N	18	71781.9	0	6460.37	6460.37	0	Y	14-Nov-18	Jun-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	90	R	26-06-2018	61294	Tamil Nadu	N	18	51943.9	0	4674.95	4674.95	0	Y	14-Nov-18	Jun-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	91	R	26-06-2018	87970.1	Tamil Nadu	N	18	74550.5	0	6709.55	6709.55	0	Y	14-Nov-18	Jun-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	92	R	26-06-2018	38389	Tamil Nadu	N	18	32532	0	2927.88	2927.88	0	Y	14-Nov-18	Jun-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	93	R	29-06-2018	64462	Tamil Nadu	N	18	54629	0	4916.61	4916.61	0	Y	14-Nov-18	Jun-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	94	R	29-06-2018	43202	Tamil Nadu	N	18	36612	0	3295.08	3295.08	0	Y	14-Nov-18	Jun-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	96	R	29-06-2018	42157	Tamil Nadu	N	18	35726.3	0	3215.37	3215.37	0	Y	14-Nov-18	Jun-18	Y			
33BEKPS8302E1ZK	SELVARAJ	392	R	19-06-2018	350	Tamil Nadu	N	18	296.63	0	26.7	26.7	0	Y	21-Jul-18	Jun-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819031	R	06-06-2018	61443.78	Tamil Nadu	N	18	52071	0	4686.39	4686.39	0	Y	09-May-19	Jun-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819033	R	12-06-2018	95452.56	Tamil Nadu	N	18	80892	0	7280.28	7280.28	0	Y	09-May-19	Jun-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819035	R	19-06-2018	97560	Tamil Nadu	N	12	87106.5	0	5226.39	5226.39	0	Y	09-May-19	Jun-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819036	R	21-06-2018	95452.56	Tamil Nadu	N	18	80892	0	7280.28	7280.28	0	Y	09-May-19	Jun-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819037	R	22-06-2018	62135.84	Tamil Nadu	N	18	52657.5	0	4739.17	4739.17	0	Y	09-May-19	Jun-18	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	2	R	18-06-2018	298628.5	Tamil Nadu	N	18	253075	0	22776.75	22776.75	0	Y	17-Jul-18	Jun-18	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	3	R	30-06-2018	266149	Tamil Nadu	N	18	225550	0	20299.5	20299.5	0	Y	17-Jul-18	Jun-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/00331/18	R	20-06-2018	20126	Tamil Nadu	N	18	17056	3070.08	0	0	0	Y	10-Jul-18	Jun-18	Y			
33ASSPR8994C1ZZ	RAMESH RADHA	006/18-2019	R	21-05-2018	85122	Tamil Nadu	N	18	74019	0	6662	6662	0	Y	13-Aug-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000172	R	02-06-2018	7490993	Tamil Nadu	N	18	6348299	0	571346.91	571346.91	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000198	R	11-06-2018	4817116	Tamil Nadu	N	18	4082302	0	367407.18	367407.18	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000208	R	18-06-2018	7010853	Tamil Nadu	N	18	5941401	0	534726.09	534726.09	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000209	R	18-06-2018	7793750	Tamil Nadu	N	18	6604873	0	594438.57	594438.57	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000210	R	18-06-2018	4695537	Tamil Nadu	N	18	3979269	0	358134.21	358134.21	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000217	R	20-06-2018	7297681	Tamil Nadu	N	18	6184475	0	556602.75	556602.75	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000218	R	20-06-2018	7802418	Tamil Nadu	N	18	6612219	0	595099.71	595099.71	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000219	R	20-06-2018	8309974	Tamil Nadu	N	18	7042351	0	633811.59	633811.59	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000221	R	20-06-2018	8137791	Tamil Nadu	N	18	6896433	0	620678.97	620678.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000222	R	20-06-2018	8222852	Tamil Nadu	N	18	6968519	0	627166.71	627166.71	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000224	R	20-06-2018	5718234	Tamil Nadu	N	18	4845961	0	436136.49	436136.49	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000237	R	25-06-2018	7478641	Tamil Nadu	N	18	6337831	0	570404.79	570404.79	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000244	R	27-06-2018	7292805	Tamil Nadu	N	18	6180343	0	556230.87	556230.87	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000245	R	27-06-2018	7800361	Tamil Nadu	N	18	6610475	0	594942.75	594942.75	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000246	R	27-06-2018	4686219	Tamil Nadu	N	18	3971372	0	357423.48	357423.48	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000248	R	27-06-2018	4824270	Tamil Nadu	N	18	4088364	0	367952.76	367952.76	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000210	R	02-06-2018	2512058	Tamil Nadu	N	18	2128863	0	191597.67	191597.67	0	Y	10-Jul-18	Jun-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000211	R	18-06-2018	2276632	Tamil Nadu	N	18	1929349	0	173641.41	173641.41	0	Y	10-Jul-18	Jun-18	Y			

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33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2300000219	R	22-06-2018	1220306	Tamil Nadu	N	18	1034158	0	93074.22	93074.22	0	Y	10-Jul-18	Jun-18	Y				
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2300000220	R	22-06-2018	2733715	Tamil Nadu	N	18	2316708	0	208503.72	208503.72	0	Y	10-Jul-18	Jun-18	Y				
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2300000221	R	22-06-2018	3023572	Tamil Nadu	N	18	2562349	0	230611.41	230611.41	0	Y	10-Jul-18	Jun-18	Y				
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2500000142	R	01-06-2018	236826	Tamil Nadu	N	18	200700	0	18063	18063	0	Y	10-Jul-18	Jun-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	60	R	02-06-2018	166144	Tamil Nadu	N	18	140800	0	12672	12672	0	Y	10-Jul-18	Jun-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	61	R	02-06-2018	166144	Tamil Nadu	N	18	140800	0	12672	12672	0	Y	10-Jul-18	Jun-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	62	R	02-06-2018	435081	Tamil Nadu	N	18	368713	0	33184.17	33184.17	0	Y	10-Jul-18	Jun-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	63	R	02-06-2018	390820	Tamil Nadu	N	18	331203	0	29808.27	29808.27	0	Y	10-Jul-18	Jun-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	74	R	26-06-2018	828537	Tamil Nadu	N	18	702150	0	63193.5	63193.5	0	Y	10-Jul-18	Jun-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	75	R	26-06-2018	768180	Tamil Nadu	N	18	651000	0	58590	58590	0	Y	10-Jul-18	Jun-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	76	R	26-06-2018	844998	Tamil Nadu	N	18	716100	0	64449	64449	0	Y	10-Jul-18	Jun-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	77	R	26-06-2018	367629	Tamil Nadu	N	18	311550	0	28039.5	28039.5	0	Y	10-Jul-18	Jun-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	79	R	28-06-2018	255942	Tamil Nadu	N	18	216900	0	19521	19521	0	Y	10-Jul-18	Jun-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	80	R	28-06-2018	980137.5	Tamil Nadu	N	18	830625	0	74756.25	74756.25	0	Y	10-Jul-18	Jun-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	82	R	28-06-2018	201674	Tamil Nadu	N	18	170910	0	15381.9	15381.9	0	Y	10-Jul-18	Jun-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	83	R	28-06-2018	472813	Tamil Nadu	N	18	400689	0	36062.01	36062.01	0	Y	10-Jul-18	Jun-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	86	R	30-06-2018	140051	Tamil Nadu	N	18	118687.5	0	10681.88	10681.88	0	Y	10-Jul-18	Jun-18	Y				
33AGAPB9665J1ZD	BALASUBRAMANIAM	280	R	06-06-2018	98766	Tamil Nadu	N	18	83700	0	7533	7533	0	Y	14-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1162	R	30-04-2018	25821	Tamil Nadu	N	5	24592	0	614.8	614.8	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1164	R	30-04-2018	28316	Tamil Nadu	N	5	26968	0	674.2	674.2	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1167	R	30-04-2018	22300	Tamil Nadu	N	5	21238	0	530.95	530.95	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1168	R	30-04-2018	27556	Tamil Nadu	N	5	26244	0	656.1	656.1	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1170	R	30-04-2018	28011	Tamil Nadu	N	5	26677	0	666.93	666.93	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1172	R	30-04-2018	29965	Tamil Nadu	N	5	28538	0	713.45	713.45	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1174	R	30-04-2018	20091	Tamil Nadu	N	5	19134	0	478.35	478.35	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1175	R	30-04-2018	26401	Tamil Nadu	N	5	25144	0	628.6	628.6	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1178	R	30-04-2018	31198	Tamil Nadu	N	5	29712	0	742.8	742.8	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1179	R	30-04-2018	30260	Tamil Nadu	N	5	28819	0	720.48	720.48	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1180	R	30-04-2018	30317	Tamil Nadu	N	5	28873	0	721.83	721.83	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1181	R	30-04-2018	26027	Tamil Nadu	N	5	24788	0	619.7	619.7	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1186	R	30-05-2018	27415	Tamil Nadu	N	5	26110	0	652.75	652.75	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1187	R	30-05-2018	32547	Tamil Nadu	N	5	30997	0	774.93	774.93	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1189	R	30-05-2018	28295	Tamil Nadu	N	5	26948	0	673.7	673.7	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1190	R	30-05-2018	29785	Tamil Nadu	N	5	28367	0	709.18	709.18	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1192	R	30-05-2018	31775	Tamil Nadu	N	5	30262	0	756.55	756.55	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1193	R	30-05-2018	32520	Tamil Nadu	N	5	30971	0	774.27	774.27	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1195	R	30-05-2018	28593	Tamil Nadu	N	5	27231	0	680.77	680.77	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1199	R	30-05-2018	27388	Tamil Nadu	N	5	26084	0	652.1	652.1	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1200	R	30-05-2018	26313	Tamil Nadu	N	5	25060	0	626.5	626.5	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1203	R	30-05-2018	30947	Tamil Nadu	N	5	29473	0	736.83	736.83	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1204	R	30-06-2018	31887	Tamil Nadu	N	5	30369	0	759.23	759.23	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1207	R	30-05-2018	30441	Tamil Nadu	N	5	28991	0	724.77	724.77	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1212	R	30-06-2018	30369	Tamil Nadu	N	5	28923	0	723.08	723.08	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1213	R	30-06-2018	28128	Tamil Nadu	N	5	26789	0	669.73	669.73	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1214	R	30-06-2018	27952	Tamil Nadu	N	5	26621	0	665.52	665.52	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1215	R	30-06-2018	28184	Tamil Nadu	N	5	26842	0	671.05	671.05	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1219	R	30-06-2018	27706	Tamil Nadu	N	5	26387	0	659.68	659.68	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1220	R	30-06-2018	28688	Tamil Nadu	N	5	27322	0	683.05	683.05	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1221	R	30-06-2018	26040	Tamil Nadu	N	5	24800	0	620	620	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1224	R	30-06-2018	26986	Tamil Nadu	N	5	25701	0	642.52	642.52	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1225	R	30-06-2018	30086	Tamil Nadu	N	5	28653	0	716.33	716.33	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1227	R	30-06-2018	25181	Tamil Nadu	N	5	23982	0	599.55	599.55	0	Y	18-Sep-18	Jun-18	Y				
33ACKPH4664FZ2O	AMEERALI HIDAYATH	1229	R	30-06-2018	8200	Tamil Nadu	N	5	7810	0	195.25	195.25	0	Y	18-Sep-18	Jun-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	17	R	06-06-2018	74925	Tamil Nadu	N	0	0	0	0	0	0	Y	09-Jul-18	Jun-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	17	R	06-06-2018	74925	Tamil Nadu	N	18	63495	0	5714.55	5714.55	0	Y	09-Jul-18	Jun-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	18	R	06-06-2018	171425	Tamil Nadu	N	0	0	0	0	0	0	Y	09-Jul-18	Jun-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	18	R	06-06-2018	171425	Tamil Nadu	N	18	145275	0	13074.75	13074.75	0	Y	09-Jul-18	Jun-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	20	R	17-06-2018	471414	Tamil Nadu	N	0	0	0	0	0	0	Y	09-Jul-18	Jun-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	20	R	17-06-2018	471414	Tamil Nadu	N	18	399504	0	35955.36	35955.36	0	Y	09-Jul-18	Jun-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	21	R	28-06-2018	299410	Tamil Nadu	N	0	0	0	0	0	0	Y	09-Jul-18	Jun-18	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	21	R	28-06-2018	299410	Tamil Nadu	N	18	253737	0	22836.33	22836.33	0	Y	09-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	22	R	28-06-2018	299772	Tamil Nadu	N	0	0	0	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	22	R	28-06-2018	299772	Tamil Nadu	N	18	254044	0	22863.96	22863.96	0	0	Y	09-Jul-18	Jun-18	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	23	R	28-06-2018	232646	Tamil Nadu	N	0	0	0	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	23	R	28-06-2018	232646	Tamil Nadu	N	18	197158	0	17744.22	17744.22	0	0	Y	09-Jul-18	Jun-18	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	24	R	28-06-2018	231559	Tamil Nadu	N	0	0	0	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	24	R	28-06-2018	231559	Tamil Nadu	N	18	196237	0	17661.33	17661.33	0	0	Y	09-Jul-18	Jun-18	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	25	R	28-06-2018	299152	Tamil Nadu	N	0	0	0	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	25	R	28-06-2018	299152	Tamil Nadu	N	18	253520	0	22816.8	22816.8	0	0	Y	09-Jul-18	Jun-18	Y			
33ABBF9061P1ZO	SATHISH ENGINEERING	005	R	01-06-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	0	Y	10-Apr-19	Jun-18	Y			
33ABBF9061P1ZO	SATHISH ENGINEERING	006	R	14-06-2018	44486	Tamil Nadu	N	18	37700	0	3393	3393	0	0	Y	10-Apr-19	Jun-18	Y			
33ABBF9061P1ZO	SATHISH ENGINEERING	007	R	14-06-2018	90104	Tamil Nadu	N	18	76360	0	6872	6872	0	0	Y	10-Apr-19	Jun-18	Y			
33AZQPM2554A3ZI	MADHIVANAN	11	R	27-06-2018	613644	Tamil Nadu	N	18	520038	0	46803.42	46803.42	0	0	Y	16-Oct-18	Jun-18	Y			
33AZQPM2554A3ZI	MADHIVANAN	12	R	10-06-2018	123168	Tamil Nadu	N	18	104380	0	9394.2	9394.2	0	0	Y	16-Oct-18	Jun-18	Y			
29AMVPM8268R2ZF	MOHAMED MUDABIR	0001	R	01-06-2018	2360	Tamil Nadu	N	18	2000	360	0	0	0	0	Y	10-Apr-19	Jun-18	Y			
29AMVPM8268R2ZF	MOHAMED MUDABIR	0003	R	22-06-2018	2360	Tamil Nadu	N	18	2000	360	0	0	0	0	Y	10-Apr-19	Jun-18	Y			
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	26	R	01-06-2018	2711.91	Tamil Nadu	N	12	2421.35	0	145.28	145.28	0	0	Y	04-Jul-18	Jun-18	Y			
33AJZPC9128M1ZK	CHANDRASEKAR	17	R	13-06-2018	348336	Tamil Nadu	N	18	295200	0	26568	26568	0	0	Y	18-Jul-18	Jun-18	Y			
33AJZPC9128M1ZK	CHANDRASEKAR	18	R	17-06-2018	1067310	Tamil Nadu	N	18	904500	0	81405	81405	0	0	Y	18-Jul-18	Jun-18	Y			
33AJZPC9128M1ZK	CHANDRASEKAR	19	R	17-06-2018	958986	Tamil Nadu	N	18	812700	0	73143	73143	0	0	Y	18-Jul-18	Jun-18	Y			
33AJZPC9128M1ZK	CHANDRASEKAR	21	R	27-06-2018	653171.3	Tamil Nadu	N	18	553535	0	49818.15	49818.15	0	0	Y	18-Jul-18	Jun-18	Y			
33ALKPP1585C1Z6	RAJENDRANGOVINDASAMY PICHAVARAMGOVINDASAMY	4	R	11-06-2018	2271	Tamil Nadu	N	18	1965	0	176.85	176.85	0	0	Y	19-Jul-18	Jun-18	Y			
33ALYPS2500A1ZC	MANDRACHALAM SAKTHIVEL	1250	R	04-06-2018	3540	Tamil Nadu	N	18	3000	0	270	270	0	0	Y	05-Jul-19	Jun-18	Y			
33BTKPB6162L1ZL	BHARATH	251	R	05-06-2018	86612	Tamil Nadu	N	18	73400	0	6606	6606	0	0	Y	10-Jul-18	Jun-18	Y			
33BTKPB6162L1ZL	BHARATH	254	R	05-06-2018	42074.08	Tamil Nadu	N	18	35656	0	3209.04	3209.04	0	0	Y	10-Jul-18	Jun-18	Y			
33BTKPB6162L1ZL	BHARATH	255	R	05-06-2018	37134.6	Tamil Nadu	N	18	31470	0	2832.3	2832.3	0	0	Y	10-Jul-18	Jun-18	Y			
33BTKPB6162L1ZL	BHARATH	256	R	05-06-2018	52120.6	Tamil Nadu	N	18	44170	0	3975.3	3975.3	0	0	Y	10-Jul-18	Jun-18	Y			
33BTKPB6162L1ZL	BHARATH	257	R	05-06-2018	47518.6	Tamil Nadu	N	18	40270	0	3624.3	3624.3	0	0	Y	10-Jul-18	Jun-18	Y			
33BTKPB6162L1ZL	BHARATH	258	R	05-06-2018	23411.2	Tamil Nadu	N	18	19840	0	1785.6	1785.6	0	0	Y	10-Jul-18	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	47/18-19	R	01-06-2018	5481000	Tamil Nadu	N	5	5220000	0	130500	130500	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	48/18-19	R	01-06-2018	24570000	Tamil Nadu	N	5	23400000	0	585000	585000	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	49/18-19	R	01-06-2018	43068002	Tamil Nadu	N	5	41017145	0	1025428.63	1025428.63	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	50/18-19	R	01-06-2018	24755968	Tamil Nadu	N	5	23577112	0	589427.8	589427.8	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	51/18-19	R	06-06-2018	7459530	Tamil Nadu	N	5	7104314	0	177607.85	177607.85	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	52/18-19	R	07-06-2018	7885838	Tamil Nadu	N	5	7510322	0	187758.05	187758.05	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	53/18-19	R	07-06-2018	19954582	Tamil Nadu	N	5	19004364	0	475109.1	475109.1	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	54/18-19	R	07-06-2018	19698314	Tamil Nadu	N	5	18760299	0	469007.48	469007.48	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	55/18-19	R	07-06-2018	8227136	Tamil Nadu	N	5	7835368	0	195884.2	195884.2	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	56/18-19	R	11-06-2018	29036496	Tamil Nadu	N	5	27653806	0	691345.15	691345.15	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	57/18-19	R	12-06-2018	2214794	Tamil Nadu	N	5	2109328	0	52733.2	52733.2	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	58/18-19	R	12-06-2018	8040021	Tamil Nadu	N	5	7657163	0	191429.08	191429.08	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	59/18-19	R	13-06-2018	19152000	Tamil Nadu	N	5	18240000	0	456000	456000	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	60/18-19	R	19-06-2018	29879746	Tamil Nadu	N	5	28456901	0	711422.53	711422.53	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	61/18-19	R	22-06-2018	32188608	Tamil Nadu	N	5	30655817	0	766395.43	766395.43	0	0	Y	22-May-19	Jun-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	62/18-19	R	22-06-2018	15134401	Tamil Nadu	N	5	14413715	0	360342.88	360342.88	0	0	Y	22-May-19	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	63/18-19	R	21-06-2018	5947936	Tamil Nadu	N	5	5664701	0	141617.53	141617.53	0	Y	22-May-19	Jun-18	Y				
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	64/18-19	R	21-06-2018	7669877	Tamil Nadu	N	5	7304645	0	182616.13	182616.13	0	Y	22-May-19	Jun-18	Y				
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	65/18-19	R	21-06-2018	9102748	Tamil Nadu	N	5	8669284	0	216732.1	216732.1	0	Y	22-May-19	Jun-18	Y				
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	66/18-19	R	22-06-2018	8100428	Tamil Nadu	N	5	7714693	0	192867.33	192867.33	0	Y	22-May-19	Jun-18	Y				
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	67/18-19	R	21-06-2018	41827714	Tamil Nadu	N	5	39835918	0	995897.95	995897.95	0	Y	22-May-19	Jun-18	Y				
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	68/18-19	R	25-06-2018	43316667	Tamil Nadu	N	5	41253969	0	1031349.23	1031349.23	0	Y	22-May-19	Jun-18	Y				
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-11/18-19	R	01-06-2018	10278844	Tamil Nadu	N	5	9789375	0	244734.38	244734.38	0	Y	22-May-19	Jun-18	Y				
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-12/18-19	R	07-06-2018	2982266	Tamil Nadu	N	5	2840253	0	71006.33	71006.33	0	Y	22-May-19	Jun-18	Y				
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-13/18-19	R	12-06-2018	1441004	Tamil Nadu	N	5	1372385	0	34309.63	34309.63	0	Y	22-May-19	Jun-18	Y				
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-14/18-19	R	12-06-2018	2982266	Tamil Nadu	N	5	2840253	0	71006.33	71006.33	0	Y	22-May-19	Jun-18	Y				
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-15/18-19	R	14-06-2018	1549838	Tamil Nadu	N	5	1476036	0	36900.9	36900.9	0	Y	22-May-19	Jun-18	Y				
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-16/18-19	R	19-06-2018	4059076	Tamil Nadu	N	5	3865787	0	96644.68	96644.68	0	Y	22-May-19	Jun-18	Y				
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-16A/18-19	R	27-06-2018	1549280	Tamil Nadu	N	5	1475505	0	36887.63	36887.63	0	Y	22-May-19	Jun-18	Y				
27AABCS50021ZK	SCOPE T & M PRIVATE LIMITED	8100000109	R	21-06-2018	122720	Tamil Nadu	N	18	104000	18720	0	0	0	Y	10-Jul-18	Jun-18	Y				
27AABCS50021ZK	SCOPE T & M PRIVATE LIMITED	8100000110	R	21-06-2018	194700	Tamil Nadu	N	18	165000	29700	0	0	0	Y	10-Jul-18	Jun-18	Y				
27AABCS50021ZK	SCOPE T & M PRIVATE LIMITED	8100000121	R	28-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Jul-18	Jun-18	Y				
27AABCS50021ZK	SCOPE T & M PRIVATE LIMITED	8300000119	R	06-06-2018	49206	Tamil Nadu	N	18	41700	7506	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AAAFS0843E1Z3	SRI JEE VEE ASSOCIATES AN	R-413	R	29-06-2018	480.58	Tamil Nadu	N	18	330	0	29.59	29.59	0	Y	06-Aug-18	Jun-18	Y				
33AAAFS0843E1Z3	SRI JEE VEE ASSOCIATES AN	R-413	R	29-06-2018	480.58	Tamil Nadu	N	28	71.4	0	10	10	0	Y	06-Aug-18	Jun-18	Y				
33AALHS5011E1ZH	SOUNDARARAJAN HUF	18060203	R	05-06-2018	8330	Tamil Nadu	N	18	7059.5	0	635.36	635.36	0	Y	09-Jul-18	Jun-18	Y				
33ATQPT3659K1ZW	TARACHAND	086	R	02-05-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Mar-19	Jun-18	Y				
33ATQPT3659K1ZW	TARACHAND	087	R	02-05-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Mar-19	Jun-18	Y				
33ATQPT3659K1ZW	TARACHAND	089	R	08-05-2018	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	30-Mar-19	Jun-18	Y				
33ATQPT3659K1ZW	TARACHAND	101	R	28-05-2018	476	Tamil Nadu	N	18	403	0	36.27	36.27	0	Y	30-Mar-19	Jun-18	Y				
33ATQPT3659K1ZW	TARACHAND	108	R	04-06-2018	481	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	30-Mar-19	Jun-18	Y				
33AABCD9465E1ZQ	DURGA BEARINGS PLTD	1560	R	14-06-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	10-Jul-18	Jun-18	Y				
33AFZPK7796P1Z1	KRISHNAVENI	385	R	15-05-2018	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	07-Jun-19	Jun-18	Y				
33AFZPK7796P1Z1	KRISHNAVENI	99	R	23-04-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	07-Jun-19	Jun-18	Y				
33BARPM1558B1ZT	GOPAL MURUGESAN	11	R	11-06-2018	92169.8	Tamil Nadu	N	18	78110	0	7029.9	7029.9	0	Y	05-Jul-18	Jun-18	Y				
33BARPM1558B1ZT	GOPAL MURUGESAN	18	R	02-06-2018	45135	Tamil Nadu	N	18	38250	0	3442.5	3442.5	0	Y	05-Jul-18	Jun-18	Y				
33BARPM1558B1ZT	GOPAL MURUGESAN	21	R	15-06-2018	24780	Tamil Nadu	N	18	21000	0	1890	1890	0	Y	05-Jul-18	Jun-18	Y				
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2018INTWC	R	08-06-2018	7726	Tamil Nadu	N	18	6548	0	589.32	589.32	0	Y	10-Jul-18	Jun-18	Y				
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTW	R	05-06-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	10-Jul-18	Jun-18	Y				
33AFBPI6894J1Z6	VELU IYYAN	02	R	05-06-2018	52300	Tamil Nadu	N	5	49810	0	1245.25	1245.25	0	Y	11-Jul-18	Jun-18	Y				
33AFBPI6894J1Z6	VELU IYYAN	1	R	05-05-2018	52032	Tamil Nadu	N	5	49554	0	1238.85	1238.85	0	Y	11-Jul-18	Jun-18	Y				
33ABQPN8596B1Z8	NATARAJ	14	R	31-05-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	30-Jul-18	Jun-18	Y				
33ABQPN8596B1Z8	NATARAJ	22	R	30-06-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	30-Jul-18	Jun-18	Y				
33ABQPN8596B1Z8	NATARAJ	6	R	30-04-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	30-Jul-18	Jun-18	Y				
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1607	R	22-06-2018	43070	Tamil Nadu	N	18	36500	0	3285	3285	0	Y	07-Feb-19	Jun-18	Y				
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1611	R	27-06-2018	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	07-Feb-19	Jun-18	Y				
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	19	R	19-06-2018	106767.34	Tamil Nadu	N	18	90480.8	0	8143.27	8143.27	0	Y	24-Dec-18	Jun-18	Y				
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	20	R	19-06-2018	106767.34	Tamil Nadu	N	18	90480.8	0	8143.27	8143.27	0	Y	24-Dec-18	Jun-18	Y				
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	21	R	19-06-2018	53383.68	Tamil Nadu	N	18	45240.4	0	4071.64	4071.64	0	Y	24-Dec-18	Jun-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	22	R	19-06-2018	106767.34	Tamil Nadu	N	18	90480.8	0	8143.27	8143.27	0	Y	24-Dec-18	Jun-18	Y				
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	23	R	19-06-2018	93421.42	Tamil Nadu	N	18	79170.7	0	7125.36	7125.36	0	Y	24-Dec-18	Jun-18	Y				
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	24	R	19-06-2018	66729.6	Tamil Nadu	N	18	56550.5	0	5089.55	5089.55	0	Y	24-Dec-18	Jun-18	Y				
33BFFPM3873N1ZO	MUNUSAMY MALLIKA	AMD/1569/18-1	R	05-06-2018	840455	Tamil Nadu	N	18	712250	0	64102.5	64102.5	0	Y	11-Aug-18	Jun-18	Y				
33BFFPM3873N1ZO	MUNUSAMY MALLIKA	AMD/1570/18-1	R	05-06-2018	825292	Tamil Nadu	N	18	699400	0	62946	62946	0	Y	11-Aug-18	Jun-18	Y				
33BFFPM3873N1ZO	MUNUSAMY MALLIKA	AMD/1951/18-1	R	18-06-2018	476708	Tamil Nadu	N	18	403990	0	36359.1	36359.1	0	Y	11-Aug-18	Jun-18	Y				
33AFIPA2253E1Z5	ANANDAN	406	R	17-05-2018	89986	Tamil Nadu	N	18	76260	0	6863.4	6863.4	0	Y	24-Oct-18	Jun-18	Y				
33AFIPA2253E1Z5	ANANDAN	434	R	28-04-2018	113468	Tamil Nadu	N	18	96160	0	8654.4	8654.4	0	Y	24-Oct-18	Jun-18	Y				
33AFIPT0036J2ZH	THANGAMONI THANKARAJA	038	R	15-06-2018	1404.2	Tamil Nadu	N	18	1190	0	107.1	107.1	0	Y	03-Sep-18	Jun-18	Y				
23AAACV5402G1ZT	VALIANT ELECTRICALS PVT LTD	67	R	18-06-2018	5791	Tamil Nadu	N	18	4908	883	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AAAFS2509L1ZC	SAMAS ENGINEERING CORPORATION	MW0918	R	15-06-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	09-Jul-18	Jun-18	Y				
33AFDPG0596D1ZW	PALLIPARAMBIL JOSEPH GEORGE	004	R	14-04-2018	7198	Tamil Nadu	N	18	6100	0	549	549	0	Y	12-Jul-18	Jun-18	Y				
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	05/18-19	R	04-06-2018	221625	Tamil Nadu	Y	18	187820.1	0	16902.57	16902.57	0	Y	15-Aug-18	Jun-18	Y				
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	06/18-19	R	18-06-2018	210030	Tamil Nadu	Y	18	178002	0	16013.8	16013.8	0	Y	15-Aug-18	Jun-18	Y				
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	07/18-19	R	20-06-2018	299962	Tamil Nadu	Y	18	254205	0	22878.45	22878.45	0	Y	15-Aug-18	Jun-18	Y				
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	08/18-19	R	26-06-2018	299973	Tamil Nadu	Y	18	254214.3	0	22879.29	22879.29	0	Y	15-Aug-18	Jun-18	Y				
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	09/18-19	R	28-06-2018	784945	Tamil Nadu	Y	18	665247.6	0	59848.44	59848.44	0	Y	15-Aug-18	Jun-18	Y				
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	10/18-19	R	28-06-2018	259936	Tamil Nadu	Y	18	220298.4	0	19818.96	19818.96	0	Y	15-Aug-18	Jun-18	Y				
33AASF2229R1ZH	SURYA LUBRICANTS	29788	R	03-05-2018	325	Tamil Nadu	N	18	275	0	25	25	0	Y	23-Feb-19	Jun-18	Y				
33AGIPA9403H1ZR	KALIMUTHU ANNAMALAI	025	R	07-06-2018	387880	Tamil Nadu	N	18	328712	0	29584	29584	0	Y	22-Jul-18	Jun-18	Y				
33AGIPA9403H1ZR	KALIMUTHU ANNAMALAI	036	R	30-06-2018	421579	Tamil Nadu	N	18	357270	0	32154.5	32154.5	0	Y	22-Jul-18	Jun-18	Y				
33AHEPD7695R1ZN	KANNUPAIYAN DHANASEKARAN	02	R	19-06-2018	735560	Tamil Nadu	N	18	623356	0	56102.04	56102.04	0	Y	04-Aug-18	Jun-18	Y				
33ABIFA3345D1ZX	ARS METAL	GST/024/18-19	R	05-06-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	25-Aug-18	Jun-18	Y				
33ABIFA3345D1ZX	ARS METAL	GST/025/18-19	R	05-06-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	25-Aug-18	Jun-18	Y				
33ABIFA3345D1ZX	ARS METAL	GST/026/18-19	R	20-06-2018	1283958	Tamil Nadu	N	18	1088100	0	97929	97929	0	Y	25-Aug-18	Jun-18	Y				
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	1	R	05-06-2018	23943	Tamil Nadu	N	18	20290.5	0	1826.15	1826.15	0	Y	05-Jul-18	Jun-18	Y			31-Oct-19	
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	10	R	05-06-2018	34398	Tamil Nadu	N	18	29151	0	2623.59	2623.59	0	Y	05-Jul-18	Jun-18	Y			31-Oct-19	
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	2	R	05-06-2018	24495	Tamil Nadu	N	18	20758.5	0	1868.27	1868.27	0	Y	05-Jul-18	Jun-18	Y			31-Oct-19	
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	3	R	05-06-2018	26746	Tamil Nadu	N	18	22666	0	2039.94	2039.94	0	Y	05-Jul-18	Jun-18	Y			31-Oct-19	
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	4	R	05-06-2018	24519	Tamil Nadu	N	18	20779	0	1870.11	1870.11	0	Y	05-Jul-18	Jun-18	Y			31-Oct-19	
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	5	R	05-06-2018	26499	Tamil Nadu	N	18	22456.5	0	2021.09	2021.09	0	Y	05-Jul-18	Jun-18	Y			31-Oct-19	
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	6	R	05-06-2018	24265	Tamil Nadu	N	18	20563.5	0	1850.72	1850.72	0	Y	05-Jul-18	Jun-18	Y			31-Oct-19	
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	7	R	05-06-2018	22792	Tamil Nadu	N	18	19315.5	0	1738.4	1738.4	0	Y	05-Jul-18	Jun-18	Y			31-Oct-19	
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	8	R	05-06-2018	25599	Tamil Nadu	N	18	21694	0	1952.46	1952.46	0	Y	05-Jul-18	Jun-18	Y			31-Oct-19	
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	9	R	05-06-2018	39041	Tamil Nadu	N	18	33086	0	2977.74	2977.74	0	Y	05-Jul-18	Jun-18	Y			31-Oct-19	
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	14	R	10-05-2018	161070	Tamil Nadu	N	18	136500	0	12285	12285	0	Y	26-Jul-18	Jun-18	Y				
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	15	R	21-05-2018	722926	Tamil Nadu	N	18	612649	0	55138.41	55138.41	0	Y	26-Jul-18	Jun-18	Y				
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	16	R	02-06-2018	530974	Tamil Nadu	N	18	449978	0	40498.02	40498.02	0	Y	26-Jul-18	Jun-18	Y				
33AWUP55673D1ZO	SHANMUGAVEL	SKE/17-18/04	R	01-06-2018	145022	Tamil Nadu	N	18	122900	0	11061	11061	0	Y	06-Nov-18	Jun-18	Y				
33AWUP55673D1ZO	SHANMUGAVEL	SKE/17-18/05	R	01-06-2018	49535.22	Tamil Nadu	N	18	41979	0	3778.11	3778.11	0	Y	06-Nov-18	Jun-18	Y				
33AWUP55673D1ZO	SHANMUGAVEL	SKE/18-19/001	R	01-06-2018	634250	Tamil Nadu	N	18	537500	0	48375	48375	0	Y	06-Nov-18	Jun-18	Y				
33AWUP55673D1ZO	SHANMUGAVEL	SKE/18-19/002	R	01-06-2018	304875.42	Tamil Nadu	N	18	258369	0	23253.21	23253.21	0	Y	06-Nov-18	Jun-18	Y				
33AWUP55673D1ZO	SHANMUGAVEL	SKE/18-19/003	R	01-06-2018	248622.46	Tamil Nadu	N	18	210697	0	18962.73	18962.73	0	Y	06-Nov-18	Jun-18	Y				
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	36	R	18-06-2018	3045580	Tamil Nadu	N	18	2581000	464580	0	0	0	Y	09-Jul-18	Jun-18	Y				
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	37	R	18-06-2018	1114682	Tamil Nadu	N	18	944646	170036.28	0	0	0	Y	09-Jul-18	Jun-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	288	R	06-06-2018	914.5	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	03-Aug-18	Jun-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	333	R	19-06-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	03-Aug-18	Jun-18	Y				
33AJYPM9312Q1Z9	KISHORE MEENABAI	344	R	20-06-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	03-Aug-18	Jun-18	Y				
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1601	R	05-06-2018	5039628	Tamil Nadu	N	18	4302679	774482	0	0	0	Y	10-Jul-18	Jun-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1602	R	06-06-2018	5856631	Tamil Nadu	N	18	5000210	900038	0	0	0	Y	10-Jul-18	Jun-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1603	R	08-06-2018	6239336	Tamil Nadu	N	18	5326959	958853	0	0	0	Y	10-Jul-18	Jun-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1604	R	11-06-2018	7607192	Tamil Nadu	N	18	6495111	1169120	0	0	0	Y	10-Jul-18	Jun-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1605	R	18-06-2018	5318835	Tamil Nadu	N	18	4541057	817390	0	0	0	Y	10-Jul-18	Jun-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1606	R	20-06-2018	6300901	Tamil Nadu	N	18	5379536	968316	0	0	0	Y	10-Jul-18	Jun-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1607	R	22-06-2018	6575191	Tamil Nadu	N	18	5613780	1010480	0	0	0	Y	10-Jul-18	Jun-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1608	R	25-06-2018	5962947	Tamil Nadu	N	18	5090980	916376	0	0	0	Y	10-Jul-18	Jun-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1609	R	28-06-2018	7892021	Tamil Nadu	N	18	6738356	1212904	0	0	0	Y	10-Jul-18	Jun-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/TC/155	R	04-06-2018	8795305	Tamil Nadu	N	18	7453648	1341657	0	0	0	Y	10-Jul-18	Jun-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/TC/156	R	30-06-2018	8370493	Tamil Nadu	N	18	7093638	1276855	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AAVFM3885G1ZR	MPAGENCIES	GST/870/18-19	R	08-06-2018	1538	Tamil Nadu	N	18	1302.84	0	117.26	117.26	0	Y	14-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020519C542300	R	08-06-2018	8501558.77	Tamil Nadu	N	5	7369969.9	368498.49	0	0	813348	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020519C542300	R	18-06-2018	7464077.23	Tamil Nadu	N	5	6453802.51	322690.13	0	0	712240	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020519C542300	R	30-06-2018	8667007.36	Tamil Nadu	N	5	7506722.67	375336.13	0	0	828440	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040119C532300	R	21-06-2018	3695390.25	Tamil Nadu	N	5	3251847.18	162592.36	0	0	314600	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040119C532300	R	30-06-2018	3156146.78	Tamil Nadu	N	5	2752968.75	137648.44	0	0	266336	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300	R	13-06-2018	16763702.7	Tamil Nadu	N	5	14593697.97	729684.9	0	0	1454432	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300	R	13-06-2018	17698350.77	Tamil Nadu	N	5	15464644.83	773232.24	0	0	1541232	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300	R	13-06-2018	17742169.43	Tamil Nadu	N	5	15462076.14	773103.81	0	0	1540976	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300	R	20-06-2018	16993131.47	Tamil Nadu	N	5	14923694.52	746184.73	0	0	1487320	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300	R	20-06-2018	16403287.61	Tamil Nadu	N	5	14315757.56	715787.88	0	0	1426732	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300	R	21-06-2018	16771140.02	Tamil Nadu	N	5	14658437.02	732921.85	0	0	1460884	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300	R	26-06-2018	14444916.73	Tamil Nadu	N	5	12569850.26	628492.51	0	0	1252732	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300	R	26-06-2018	16274100.58	Tamil Nadu	N	5	14302793.69	715139.68	0	0	1425440	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300	R	29-06-2018	16215212.25	Tamil Nadu	N	5	14122182.59	706109.13	0	0	1407440	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040519C532300	R	09-06-2018	1925672.83	Tamil Nadu	N	5	1673973.72	83698.69	0	0	169320	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040519C532300	R	21-06-2018	1625822.27	Tamil Nadu	N	5	1413366.89	70668.34	0	0	142960	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040519C532300	R	29-06-2018	2603101.34	Tamil Nadu	N	5	2261307.94	113065.4	0	0	228728	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040519C532300	R	30-06-2018	2136651.65	Tamil Nadu	N	5	1856358.94	92817.95	0	0	187768	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040619C532300	R	09-06-2018	5321371.09	Tamil Nadu	N	5	4630597.04	231529.85	0	0	472440	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040619C532300	R	21-06-2018	6150364.46	Tamil Nadu	N	5	5361393.16	268069.66	0	0	547000	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040619C532300	R	29-06-2018	6118854.25	Tamil Nadu	N	5	5323833.99	266191.7	0	0	543168	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040619C532300	R	30-06-2018	12007796.99	Tamil Nadu	N	5	10452932.78	522646.64	0	0	1066468	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C532300	R	09-06-2018	10760617.18	Tamil Nadu	N	5	9391811.13	469590.56	0	0	949968	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C532300	R	09-06-2018	10640973.72	Tamil Nadu	N	5	9306708.57	465335.43	0	0	941360	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C532300	R	21-06-2018	6033614.88	Tamil Nadu	N	5	5314560.07	265728	0	0	537560	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040919C522300	R	09-06-2018	2744470.93	Tamil Nadu	N	5	2397117.06	119855.85	0	0	233832	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040919C522300	R	29-06-2018	5544062.26	Tamil Nadu	N	5	4911715.74	245585.79	0	0	479124	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041019C522300	R	09-06-2018	2611670.96	Tamil Nadu	N	5	2274767.62	113738.38	0	0	253420	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041019C522300	R	29-06-2018	2327602.96	Tamil Nadu	N	5	2032336.38	101616.82	0	0	226412	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300	R	07-06-2018	13151677.22	Tamil Nadu	N	5	11569647.07	578482.35	0	0	1256372	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300	R	07-06-2018	15552072.72	Tamil Nadu	N	5	13471701.13	673585.06	0	0	1462920	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300	R	07-06-2018	14880551.11	Tamil Nadu	N	5	12875635.53	643781.78	0	0	1398192	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300	R	09-06-2018	11170271.94	Tamil Nadu	N	5	9674149.66	483707.48	0	0	1050536	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300	R	13-06-2018	12904225.47	Tamil Nadu	N	5	11197980.91	559899.05	0	0	1216012	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300	R	13-06-2018	17143643.46	Tamil Nadu	N	5	14823917.64	741195.88	0	0	1609760	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300	R	20-06-2018	10763538.23	Tamil Nadu	N	5	9313865.55	465693.28	0	0	1011412	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300	R	26-06-2018	17381088.09	Tamil Nadu	N	5	15001904.85	750095.24	0	0	1629088	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300	R	26-06-2018	15959944.63	Tamil Nadu	N	5	13777064.1	688853.2	0	0	1496080	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300	R	29-06-2018	15629555.04	Tamil Nadu	N	5	13537267.61	676863.38	0	0	1470040	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300	R	30-06-2018	13746609.53	Tamil Nadu	N	5	11900720.95	595036.05	0	0	1292324	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300	R	30-06-2018	16900804.26	Tamil Nadu	N	5	14664053.31	733202.67	0	0	1592400	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C532300	R	20-06-2018	15742662.92	Tamil Nadu	N	5	13614601.93	680730.1	0	0	1502504	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C532300	R	23-06-2018	14752421.43	Tamil Nadu	N	5	12740841.32	637042.07	0	0	1406076	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C532300	R	23-06-2018	14968091.84	Tamil Nadu	N	5	12946677.23	647333.86	0	0	1428792	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050119C532300	R	08-06-2018	903936.75	Tamil Nadu	N	5	787997.38	39399.87	0	0	80396	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050119C532300	R	18-06-2018	565253.62	Tamil Nadu	N	5	490660.59	24533.03	0	0	50060	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050119C532300	R	30-06-2018	315634	Tamil Nadu	N	5	274048.55	13702.43	0	0	27960	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050219C532300	R	11-06-2018	4475024.3	Tamil Nadu	N	5	3934879.79	196743.99	0	0	380680	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050219C532300	R	28-06-2018	6050033.27	Tamil Nadu	N	5	5308387.27	265419.36	0	0	513560	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050319C532300	R	08-06-2018	6537754.81	Tamil Nadu	N	5	5561667.76	278083.39	0	0	717748	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050319C532300	R	18-06-2018	5723988.18	Tamil Nadu	N	5	4873452.57	243672.63	0	0	628932	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050319C532300	R	30-06-2018	7037703.53	Tamil Nadu	N	5	5982984.16	299149.21	0	0	772120	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050419C532300	R	18-06-2018	1137075.74	Tamil Nadu	N	5	987774.99	49388.75	0	0	99912	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050519C522300	R	28-06-2018	4087660.32	Tamil Nadu	N	5	3586367.27	179318.36	0	0	349840	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050519C522300	R	28-06-2018	4622320.29	Tamil Nadu	N	5	4098734.74	204936.74	0	0	399820	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050619C542300	R	11-06-2018	3403915.64	Tamil Nadu	N	5	2975014.52	148750.73	0	0	303528	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050619C542300	R	28-06-2018	1212315.47	Tamil Nadu	N	5	1058948.66	52947.43	0	0	108040	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050719C512300	R	11-06-2018	9244149.42	Tamil Nadu	N	5	8074616.1	403730.8	0	0	787656	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050719C512300	R	28-06-2018	4547642.54	Tamil Nadu	N	5	3976742.48	198837.12	0	0	387920	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050719C512300	R	28-06-2018	9432893.6	Tamil Nadu	N	5	8346525.57	417326.28	0	0	814180	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050819C512300	R	28-06-2018	2726187.98	Tamil Nadu	N	5	237796.96	118889.85	0	0	230040	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050819C512300	R	28-06-2018	3474771.86	Tamil Nadu	N	5	3047516.23	152375.81	0	0	294832	Y	10-Jul-18	Jun-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060119C512300	R	21-06-2018	7307473.14	Tamil Nadu	N	5	6352672.59	317633.63	0	0	648136	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060319C522300	R	21-06-2018	1559575.55	Tamil Nadu	N	5	1354799.57	67739.98	0	0	137036	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060319C532300	R	21-06-2018	2076220.83	Tamil Nadu	N	5	1804172.5	90208.63	0	0	184072	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060519C522300	R	21-06-2018	2773956.08	Tamil Nadu	N	5	2413005.62	120650.28	0	0	244072	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060619C522300	R	21-06-2018	1542813.44	Tamil Nadu	N	5	1344249.27	67212.46	0	0	137148	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060719C512300	R	21-06-2018	2826228.99	Tamil Nadu	N	5	2460421.04	123021.05	0	0	248868	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512300	R	25-06-2018	1485658.69	Tamil Nadu	N	5	1301632.56	65081.63	0	0	132800	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512300	R	30-06-2018	1218761.78	Tamil Nadu	N	5	1057929.31	52896.47	0	0	107936	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512300	R	30-06-2018	1243422.46	Tamil Nadu	N	5	1079335.68	53966.78	0	0	110120	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101019C512300	R	14-06-2018	2704587	Tamil Nadu	N	5	2339693.7	116984.68	0	0	258208	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101019C512300	R	30-06-2018	3347795.01	Tamil Nadu	N	5	2886269.81	144313.49	0	0	318528	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101119C512300	R	07-06-2018	4624362.94	Tamil Nadu	N	5	4018644.2	200932.21	0	0	406480	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101119C512300	R	07-06-2018	2483311.81	Tamil Nadu	N	5	2118205.13	105910.26	0	0	273360	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101119C512300	R	14-06-2018	5571253.97	Tamil Nadu	N	5	4841473.67	242073.68	0	0	489708	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101119C512300	R	14-06-2018	1996340.34	Tamil Nadu	N	5	1711146.5	8557.32	0	0	220828	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101119C512300	R	30-06-2018	5319278.72	Tamil Nadu	N	5	4621045.38	231052.27	0	0	467412	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101319C512300	R	07-06-2018	3551926.64	Tamil Nadu	N	5	3090899.73	154544.99	0	0	312640	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101619C512300	R	07-06-2018	6059604.76	Tamil Nadu	N	5	5160994.11	258049.71	0	0	666040	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101619C512300	R	14-06-2018	4747608.28	Tamil Nadu	N	5	4054004.11	202700.21	0	0	523180	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101619C512300	R	30-06-2018	7166087.08	Tamil Nadu	N	5	6092582.82	304629.14	0	0	786264	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	120219C512300	R	13-06-2018	17002157.69	Tamil Nadu	N	5	14679446.73	733972.34	0	0	1620020	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522301	R	19-06-2018	4753475.53	Tamil Nadu	N	5	4129332.89	206466.64	0	0	417676	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522301	R	19-06-2018	1183645.87	Tamil Nadu	N	5	1028230.35	51411.52	0	0	104004	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522301	R	19-06-2018	10082499.51	Tamil Nadu	N	5	8758643.34	437932.17	0	0	885924	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522301	R	24-06-2018	4232946.07	Tamil Nadu	N	5	3705836.92	185291.85	0	0	374840	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522301	R	24-06-2018	8656954.4	Tamil Nadu	N	5	7553643.26	377682.16	0	0	764040	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522301	R	24-06-2018	3363710.89	Tamil Nadu	N	5	2939834.77	146991.74	0	0	297360	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522301	R	28-06-2018	3601149.56	Tamil Nadu	N	5	3128310.06	156415.5	0	0	316424	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522301	R	28-06-2018	4896235.95	Tamil Nadu	N	5	4253348.52	212667.43	0	0	430220	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522301	R	28-06-2018	7581324.36	Tamil Nadu	N	5	6585878.44	329293.92	0	0	666152	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522301	R	28-06-2018	5756485.78	Tamil Nadu	N	5	5000645.5	250032.27	0	0	505808	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522301	R	28-06-2018	2069388.63	Tamil Nadu	N	5	1797672.98	89883.65	0	0	181832	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522301	R	28-06-2018	6372322.13	Tamil Nadu	N	5	5535621.08	276781.05	0	0	559920	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	3100001819SPOR	R	19-06-2018	25842	Tamil Nadu	N	18	21900	3942	0	0	0	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	3100001819SPOR	R	19-06-2018	239390.82	Tamil Nadu	N	18	202873.58	36517.24	0	0	0	Y	10-Jul-18	Jun-18	Y				
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	51413042012004	R	20-06-2018	475199.6	Tamil Nadu	N	5	377142.48	18857.12	0	0	79200	Y	10-Jul-18	Jun-18	Y				
33ABTPI3991M2ZW	MUTHIAH JOHNSON	2185	R	10-04-2018	172114	Tamil Nadu	N	18	145860	0	13127.4	13127.4	0	Y	04-Mar-19	Jun-18	Y				
33ABTPI3991M2ZW	MUTHIAH JOHNSON	3280	R	14-04-2018	341716	Tamil Nadu	N	18	289590	0	26063.1	26063.1	0	Y	04-Mar-19	Jun-18	Y				
33AKVPI1820FZ29	NATARAJAN VEERASAMY KRISHNAMURTHY	GST0022018-19	R	14-06-2018	181882.84	Tamil Nadu	N	0	0	0	0	0	0	Y	20-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AKVPK1820FZ29	NATARAJAN VEERASAMY KRISHNAMURTHY	GST0022018-19	R	14-06-2018	181882.84	Tamil Nadu	N	18	154138	0	13872.42	13872.42	0	Y	20-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	14-05-2018	58570	Tamil Nadu	N	18	49636	0	4467.24	4467.24	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	14-05-2018	50336	Tamil Nadu	N	18	42658	0	3839.22	3839.22	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	14-05-2018	66683	Tamil Nadu	N	18	56511	0	5085.99	5085.99	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	14-05-2018	59927	Tamil Nadu	N	18	50786	0	4570.74	4570.74	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	14-05-2018	58726	Tamil Nadu	N	18	49768	0	4479.12	4479.12	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	14-05-2018	57806	Tamil Nadu	N	18	48988	0	4408.92	4408.92	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	14-05-2018	51797	Tamil Nadu	N	18	43896	0	3950.64	3950.64	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	14-05-2018	56567	Tamil Nadu	N	18	47938	0	4314.42	4314.42	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	28-05-2018	66294	Tamil Nadu	N	18	56181	0	5056.29	5056.29	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	28-05-2018	62598	Tamil Nadu	N	18	53049	0	4774.41	4774.41	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	28-05-2018	60867	Tamil Nadu	N	18	51582	0	4642.38	4642.38	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	28-05-2018	108886	Tamil Nadu	N	18	92276	0	8304.84	8304.84	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	28-05-2018	98526	Tamil Nadu	N	18	83497	0	7514.73	7514.73	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	28-05-2018	82235	Tamil Nadu	N	18	69691	0	6272.19	6272.19	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	28-05-2018	90295	Tamil Nadu	N	18	76521	0	6886.89	6886.89	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	28-05-2018	59304	Tamil Nadu	N	18	50258	0	4523.22	4523.22	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	28-05-2018	65048	Tamil Nadu	N	18	55125	0	4961.25	4961.25	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	28-05-2018	57192	Tamil Nadu	N	18	48468	0	4362.12	4362.12	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	28-05-2018	59725	Tamil Nadu	N	18	50614	0	4555.26	4555.26	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	30-05-2018	76040	Tamil Nadu	N	18	64441	0	5799.69	5799.69	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	30-05-2018	81091	Tamil Nadu	N	18	68721	0	6184.89	6184.89	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	30-05-2018	92593	Tamil Nadu	N	18	78469	0	7062.21	7062.21	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	31-05-2018	111070	Tamil Nadu	N	18	94127	0	8471.43	8471.43	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	14-05-2018	40475	Tamil Nadu	N	18	34301	0	3087.09	3087.09	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	14-05-2018	23106	Tamil Nadu	N	18	19581	0	1762.29	1762.29	0	Y	10-Jul-18	Jun-18	Y			
33APVFN9946G1Z4	NAGARAJAN		R	14-05-2018	44508	Tamil Nadu	N	18	37719	0	3394.71	3394.71	0	Y	10-Jul-18	Jun-18	Y			
33AAYCS3859A1Z2	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	1	R	24-04-2018	96170	Tamil Nadu	N	18	81500	0	7335	7335	0	Y	10-Dec-18	Jun-18	Y			
33AAYCS3859A1Z2	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	2	R	24-04-2018	75986	Tamil Nadu	N	18	64396	0	5795	5795	0	Y	10-Dec-18	Jun-18	Y			
33AADFB3827F1ZV	BEY MARKETING ENTERPRISE	362	R	11-06-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	14-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	65	R	06-06-2018	28916	Tamil Nadu	N	18	24505	0	2205.45	2205.45	0	Y	21-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	66	R	06-06-2018	23863	Tamil Nadu	N	18	20222.5	0	1820.03	1820.03	0	Y	21-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	67	R	06-06-2018	29485	Tamil Nadu	N	18	24987.5	0	2248.88	2248.88	0	Y	21-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	68	R	06-06-2018	26910	Tamil Nadu	N	18	22805	0	2052.45	2052.45	0	Y	21-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	69	R	06-06-2018	6360	Tamil Nadu	N	18	5390	0	485.1	485.1	0	Y	21-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	70	R	06-06-2018	29429	Tamil Nadu	N	18	24940	0	2244.6	2244.6	0	Y	21-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	71	R	06-06-2018	29290	Tamil Nadu	N	18	24822	0	2233.98	2233.98	0	Y	21-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	72	R	06-06-2018	29264	Tamil Nadu	N	18	24800	0	2232	2232	0	Y	21-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	73	R	06-06-2018	28576	Tamil Nadu	N	18	24217	0	2179.53	2179.53	0	Y	21-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	74	R	06-06-2018	28553	Tamil Nadu	N	18	24197.5	0	2177.78	2177.78	0	Y	21-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	75	R	15-06-2018	22969	Tamil Nadu	N	18	19465	0	1751.85	1751.85	0	Y	21-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	76	R	15-06-2018	22149	Tamil Nadu	N	18	18770	0	1689.3	1689.3	0	Y	21-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	77	R	15-06-2018	28240	Tamil Nadu	N	18	23932.5	0	2153.93	2153.93	0	Y	21-Jul-18	Jun-18	Y			
33AZUPT8967A1Z0	THANDAPANI THANGAVEL	78	R	15-06-2018	29093	Tamil Nadu	N	18	24655	0	2218.95	2218.95	0	Y	21-Jul-18	Jun-18	Y			
33ABCFS3861N1ZV	SUNIL ENTERPRISES	006	R	29-06-2018	6962	Tamil Nadu	N	18	5900	0	531	531	0	Y	04-Jan-19	Jun-18	Y			
33AIDPK2105M1ZL	NAGARAJ KANNAN	03	R	06-04-2018	850	Tamil Nadu	N	18	720	0	65	65	0	Y	30-Oct-18	Jun-18	Y			
33AMLPD5291K1ZV	ALPHURAM DINESH	6724	R	09-05-2018	2277.98	Tamil Nadu	N	18	1930	0	173.7	173.7	0	Y	28-Mar-19	Jun-18	Y			
33AKPPT0807R1ZV	PON ASARI THANKARAJ	09	R	12-06-2018	58958.7	Tamil Nadu	N	18	49965	0	4496.85	4496.85	0	Y	16-Jul-18	Jun-18	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	3	R	06-06-2018	59543	Tamil Nadu	N	18	50460	0	4541.4	4541.4	0	Y	02-Sep-18	Jun-18	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	4	R	06-06-2018	85054	Tamil Nadu	N	18	72080	0	6487.2	6487.2	0	Y	02-Sep-18	Jun-18	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	5	R	06-06-2018	45637	Tamil Nadu	N	18	38675.75	0	3480.82	3480.82	0	Y	02-Sep-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800471	R	29-06-2018	290469	Tamil Nadu	N	18	246160	44308.8	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800472	R	29-06-2018	142780	Tamil Nadu	N	18	121000	21780	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800496	R	30-06-2018	1610928	Tamil Nadu	N	18	1365193	245734.74	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800497	R	30-06-2018	1006961	Tamil Nadu	N	18	853357	153604.26	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800498	R	30-06-2018	3391409	Tamil Nadu	N	18	2874075	517333.5	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800499	R	30-06-2018	1118495	Tamil Nadu	N	18	947877	170617.86	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800500	R	30-06-2018	3391409	Tamil Nadu	N	18	2874075	517333.5	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800501	R	30-06-2018	1006961	Tamil Nadu	N	18	853357	153604.26	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800502	R	30-06-2018	1610928	Tamil Nadu	N	18	1365193	245734.74	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800503	R	30-06-2018	1118495	Tamil Nadu	N	18	947877	170617.86	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800510	R	30-06-2018	404047	Tamil Nadu	N	18	342413	61634.34	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800511	R	30-06-2018	404047	Tamil Nadu	N	18	342413	61634.34	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800512	R	30-06-2018	11240764	Tamil Nadu	N	18	9526071	1714692.78	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800513	R	30-06-2018	11277109	Tamil Nadu	N	18	9556872	1720236.96	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800522	R	30-06-2018	1633049	Tamil Nadu	N	18	1383940	249109.2	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800523	R	30-06-2018	1611448	Tamil Nadu	N	18	1365634	245814.12	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800607	R	30-06-2018	12356712	Tamil Nadu	N	18	10471790	1884922.2	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800608	R	30-06-2018	15340000	Tamil Nadu	N	18	13000000	2340000	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800609	R	30-06-2018	167088000	Tamil Nadu	N	18	141600000	25488000	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800610	R	30-06-2018	26196000	Tamil Nadu	N	18	22200000	3996000	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800611	R	30-06-2018	15930000	Tamil Nadu	N	18	13500000	2430000	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800612	R	30-06-2018	9440000	Tamil Nadu	N	18	8000000	1440000	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800613	R	30-06-2018	26550000	Tamil Nadu	N	18	22500000	4050000	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800614	R	30-06-2018	944000	Tamil Nadu	N	18	800000	144000	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800615	R	30-06-2018	372951744	Tamil Nadu	N	18	316060800	56890944	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800648	R	30-06-2018	16719553	Tamil Nadu	N	18	14169113	2550440.34	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800649	R	30-06-2018	16719553	Tamil Nadu	N	18	14169113	2550440.34	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800653	R	30-06-2018	3784000	Tamil Nadu	N	18	3206780	577220.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800657	R	30-06-2018	5631406	Tamil Nadu	N	18	4772378	859028.04	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800677	R	30-06-2018	169054213	Tamil Nadu	N	18	143266282	25787930.76	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800728	R	30-06-2018	8220500	Tamil Nadu	N	18	6966525	1253974.5	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800729	R	30-06-2018	898032930	Tamil Nadu	N	18	761044856	136988074.1	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800730	R	30-06-2018	511092180	Tamil Nadu	N	18	433128966	77963213.88	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800731	R	30-06-2018	1246016	Tamil Nadu	N	18	1055946	190070.28	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800124	R	05-06-2018	7487100	Tamil Nadu	N	18	6345000	1142100	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800129	R	07-06-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800130	R	07-06-2018	4578400	Tamil Nadu	N	18	3880000	698400	0	0	0	Y	10-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800131	R	08-06-2018	3327600	Tamil Nadu	N	18	2820000	507600	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800132	R	09-06-2018	4297560	Tamil Nadu	N	18	3642000	655560	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800133	R	09-06-2018	5566532	Tamil Nadu	N	18	4717400	849132	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800134	R	11-06-2018	6796800	Tamil Nadu	N	18	5760000	1036800	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800135	R	09-06-2018	6985600	Tamil Nadu	N	18	5920000	1065600	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800141	R	12-06-2018	6796800	Tamil Nadu	N	18	5760000	1036800	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800142	R	12-06-2018	9062400	Tamil Nadu	N	18	7680000	1382400	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800143	R	14-06-2018	7646400	Tamil Nadu	N	18	6480000	1166400	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800144	R	14-06-2018	6796800	Tamil Nadu	N	18	5760000	1036800	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800146	R	14-06-2018	7221600	Tamil Nadu	N	18	6120000	1101600	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800147	R	14-06-2018	6796800	Tamil Nadu	N	18	5760000	1036800	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800148	R	15-06-2018	6513600	Tamil Nadu	N	18	5520000	993600	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800150	R	20-06-2018	6041600	Tamil Nadu	N	18	5120000	921600	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800158	R	26-06-2018	1475000	Tamil Nadu	N	18	1250000	225000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800159	R	26-06-2018	1180000	Tamil Nadu	N	18	1000000	180000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800160	R	26-06-2018	1888000	Tamil Nadu	N	18	1600000	288000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800161	R	26-06-2018	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800162	R	27-06-2018	1475000	Tamil Nadu	N	18	1250000	225000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800163	R	27-06-2018	2950000	Tamil Nadu	N	18	2500000	450000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800167	R	27-06-2018	2950000	Tamil Nadu	N	18	2500000	450000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800168	R	27-06-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800169	R	27-06-2018	4248000	Tamil Nadu	N	18	3600000	648000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800170	R	27-06-2018	4248000	Tamil Nadu	N	18	3600000	648000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800173	R	28-06-2018	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800178	R	29-06-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800179	R	29-06-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800180	R	29-06-2018	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800181	R	29-06-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800182	R	29-06-2018	2832000	Tamil Nadu	N	18	2400000	432000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800183	R	30-06-2018	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800184	R	30-06-2018	2832000	Tamil Nadu	N	18	2400000	432000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800186	R	30-06-2018	3068000	Tamil Nadu	N	18	2600000	468000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800187	R	30-06-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800188	R	30-06-2018	2832000	Tamil Nadu	N	18	2400000	432000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800189	R	30-06-2018	4436800	Tamil Nadu	N	18	3760000	676800	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800190	R	30-06-2018	2832000	Tamil Nadu	N	18	2400000	432000	0	0	0	Y	10-Jul-18	Jun-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800192	R	30-06-2018	5428000	Tamil Nadu	N	18	4600000	828000	0	0	0	Y	10-Jul-18	Jun-18	Y				

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05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800193	R	30-06-2018	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800201	R	30-06-2018	4099001	Tamil Nadu	N	18	3473730	625271.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800204	R	30-06-2018	2100400	Tamil Nadu	N	18	1780000	320400	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800206	R	30-06-2018	2950000	Tamil Nadu	N	18	2500000	450000	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800207	R	30-06-2018	5239200	Tamil Nadu	N	18	4440000	799200	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800217	R	30-06-2018	3209600	Tamil Nadu	N	18	2720000	489600	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800218	R	30-06-2018	6230400	Tamil Nadu	N	18	5280000	950400	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800221	R	30-06-2018	4153600	Tamil Nadu	N	18	3520000	633600	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800222	R	30-06-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800224	R	30-06-2018	5192000	Tamil Nadu	N	18	4400000	792000	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800225	R	30-06-2018	4106400	Tamil Nadu	N	18	3480000	626400	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800226	R	30-06-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800228	R	30-06-2018	1054920	Tamil Nadu	N	18	894000	160920	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/006	R	21-06-2018	19138	Tamil Nadu	N	18	16218	0	1459.62	1459.62	0	Y	07-Oct-18	Jun-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/007	R	21-06-2018	6908	Tamil Nadu	N	18	5854	0	526.86	526.86	0	Y	07-Oct-18	Jun-18	Y			
33ADHFS6327A1ZE	SRI M N KRISHNA ENTERPRISES	SMNKE/18/301	R	18-05-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	12-Feb-19	Jun-18	Y			
27AAACW5722A1ZP	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTJUN18528	R	30-06-2018	2550094	Tamil Nadu	N	18	2161096.56	388997.38	0	0	0	Y	10-Jul-18	Jun-18	Y			
27AAAFK1507J2L	KAISER MPOWER PRIVATE LIMITED	02	R	11-05-2018	137623.4	Tamil Nadu	N	18	116630	20993.4	0	0	0	Y	29-Oct-18	Jun-18	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	256	R	12-06-2018	133222	Tamil Nadu	N	18	112900	0	10161	10161	0	Y	09-Aug-18	Jun-18	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	257	R	12-06-2018	356832	Tamil Nadu	N	18	302400	0	27216	27216	0	Y	09-Aug-18	Jun-18	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	13	R	01-06-2018	1478941	Tamil Nadu	N	18	1253340	0	112800.6	112800.6	0	Y	03-Dec-18	Jun-18	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	14	R	01-06-2018	907514	Tamil Nadu	N	18	769080	0	69217.2	69217.2	0	Y	03-Dec-18	Jun-18	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	15	R	01-06-2018	504218	Tamil Nadu	N	18	427303	0	38457.27	38457.27	0	Y	03-Dec-18	Jun-18	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	16	R	01-06-2018	309442	Tamil Nadu	N	18	262239	0	23601.51	23601.51	0	Y	03-Dec-18	Jun-18	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	17	R	01-06-2018	96288	Tamil Nadu	N	18	81600	0	7344	7344	0	Y	03-Dec-18	Jun-18	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	18	R	01-06-2018	186912	Tamil Nadu	N	18	158400	0	14256	14256	0	Y	03-Dec-18	Jun-18	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	19	R	01-06-2018	46582	Tamil Nadu	N	18	39476	0	3552.84	3552.84	0	Y	03-Dec-18	Jun-18	Y			
33AADFA2287N1ZC	ANURADHA HARDWARES	2408	R	15-06-2018	894	Tamil Nadu	N	18	757.7	0	68.2	68.2	0	Y	19-Jul-18	Jun-18	Y			
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	37	R	23-06-2018	1003944	Tamil Nadu	N	18	850800	153144	0	0	0	Y	05-Jul-18	Jun-18	Y			
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	38	R	23-06-2018	117127	Tamil Nadu	N	18	99260	17866.8	0	0	0	Y	05-Jul-18	Jun-18	Y			
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	39	R	23-06-2018	886817	Tamil Nadu	N	18	751540	135277.2	0	0	0	Y	05-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00627/18-19	R	08-06-2018	519200	Tamil Nadu	N	18	440000	0	39600	39600	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00638/18-19	R	09-06-2018	850164.51	Tamil Nadu	N	18	720478.39	0	64843.06	64843.06	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00656/18-19	R	11-06-2018	47085.26	Tamil Nadu	N	18	39902.76	0	3591.25	3591.25	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00657/18-19	R	11-06-2018	168588.14	Tamil Nadu	N	18	142871.3	0	12858.42	12858.42	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00658/18-19	R	11-06-2018	68971.96	Tamil Nadu	N	18	58450.8	0	5260.57	5260.57	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00659/18-19	R	11-06-2018	36838.42	Tamil Nadu	N	18	31219	0	2809.71	2809.71	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00680/18-19	R	14-06-2018	115809.92	Tamil Nadu	N	18	98144	0	8832.96	8832.96	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00681/18-19	R	14-06-2018	84103.32	Tamil Nadu	N	18	71274	0	6414.66	6414.66	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00682/18-19	R	14-06-2018	149871.2	Tamil Nadu	N	18	127010	0	11430.9	11430.9	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00684/18-19	R	14-06-2018	3717	Tamil Nadu	N	18	3150	0	283.5	283.5	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00685/18-19	R	14-06-2018	53872.2	Tamil Nadu	N	18	45655	0	4108.95	4108.95	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00686/18-19	R	14-06-2018	4649.2	Tamil Nadu	N	18	3940	0	354.6	354.6	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00687/18-19	R	14-06-2018	28013.2	Tamil Nadu	N	18	23740	0	2136.6	2136.6	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00688/18-19	R	14-06-2018	326430.48	Tamil Nadu	N	18	276636	0	24897.24	24897.24	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00760/18-19	R	25-06-2018	230336	Tamil Nadu	N	18	195200	0	17568	17568	0	Y	07-Jul-18	Jun-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00781/18-19	R	26-06-2018	73160	Tamil Nadu	N	18	62000	0	5580	5580	0	Y	07-Jul-18	Jun-18	Y			
33AXWPK6392C1Z4	KAVITHA	001	R	02-04-2018	796500	Tamil Nadu	N	18	675000	0	60750	60750	0	Y	30-Jul-18	Jun-18	Y			

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33AXWPK6392C1Z4	KAVITHA	002	R	20-04-2018	261783	Tamil Nadu	N	18	221850	0	19966.5	19966.5	0	Y	30-Jul-18	Jun-18	Y				
33AXWPK6392C1Z4	KAVITHA	003	R	07-05-2018	669060	Tamil Nadu	N	18	567000	0	51030	51030	0	Y	30-Jul-18	Jun-18	Y				
33AXWPK6392C1Z4	KAVITHA	004	R	07-05-2018	446040	Tamil Nadu	N	18	378000	0	34020	34020	0	Y	30-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000629	R	04-06-2018	1777027.17	Tamil Nadu	N	18	1505955.23	0	135535.97	135535.97	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000630	R	04-06-2018	1170194.52	Tamil Nadu	N	18	991690.24	0	89252.12	89252.12	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000632	R	04-06-2018	1277455.4	Tamil Nadu	N	18	1082589.28	0	97433.04	97433.04	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000633	R	04-06-2018	122269.83	Tamil Nadu	N	18	103618.49	0	9325.66	9325.66	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000839	R	06-06-2018	1813178.2	Tamil Nadu	N	18	1536591.68	0	138293.25	138293.25	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000840	R	06-06-2018	595884.44	Tamil Nadu	N	18	504986.82	0	45448.81	45448.81	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000841	R	06-06-2018	764747.48	Tamil Nadu	N	18	648091.08	0	58328.2	58328.2	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000842	R	06-06-2018	691748.1	Tamil Nadu	N	18	586227.2	0	52760.45	52760.45	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000848	R	06-06-2018	166285.6	Tamil Nadu	N	18	140920	0	12682.8	12682.8	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000849	R	06-06-2018	166285.6	Tamil Nadu	N	18	140920	0	12682.8	12682.8	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000851	R	06-06-2018	334816.06	Tamil Nadu	N	18	283742.42	0	25536.82	25536.82	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000903	R	07-06-2018	3952525.08	Tamil Nadu	N	18	3349597.52	0	301463.78	301463.78	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118001212	R	21-06-2018	12714.33	Tamil Nadu	N	18	10774.85	0	969.74	969.74	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118001213	R	21-06-2018	12714.33	Tamil Nadu	N	18	10774.85	0	969.74	969.74	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118001311	R	22-06-2018	1632998.77	Tamil Nadu	N	18	13838982.01	0	1245508.38	1245508.38	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002022	R	29-06-2018	14270841.28	Tamil Nadu	N	18	12093933.28	0	1088454	1088454	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002023	R	29-06-2018	14270841.28	Tamil Nadu	N	18	12093933.28	0	1088454	1088454	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002268	R	30-06-2018	5542.44	Tamil Nadu	N	18	4696.98	0	422.73	422.73	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002276	R	30-06-2018	2075992.58	Tamil Nadu	N	18	1759315.74	0	158338.42	158338.42	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002277	R	30-06-2018	2173851.68	Tamil Nadu	N	18	1842247.16	0	165802.24	165802.24	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002278	R	30-06-2018	2270131	Tamil Nadu	N	18	1923839.84	0	173145.59	173145.59	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002279	R	30-06-2018	2436582.9	Tamil Nadu	N	18	2064900.76	0	185841.07	185841.07	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002280	R	30-06-2018	2294076.16	Tamil Nadu	N	18	1944132.32	0	174971.91	174971.91	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002283	R	30-06-2018	2298482.68	Tamil Nadu	N	18	1947866.7	0	175308	175308	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002292	R	30-06-2018	630471.86	Tamil Nadu	N	18	534298.18	0	48086.84	48086.84	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002370	R	30-06-2018	595884.44	Tamil Nadu	N	18	504986.82	0	45448.81	45448.81	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002392	R	30-06-2018	1254013.09	Tamil Nadu	N	18	1062722.95	0	95645.07	95645.07	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002393	R	30-06-2018	32864.59	Tamil Nadu	N	18	27851.35	0	2506.62	2506.62	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002394	R	30-06-2018	1254013.09	Tamil Nadu	N	18	1062722.95	0	95645.07	95645.07	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002466	R	30-06-2018	2289835.84	Tamil Nadu	N	18	1940538.86	0	174648.5	174648.5	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002519	R	30-06-2018	489993.98	Tamil Nadu	N	18	415249.12	0	37372.42	37372.42	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002547	R	30-06-2018	1271677.68	Tamil Nadu	N	18	1077692.96	0	96992.37	96992.37	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002548	R	30-06-2018	2666125.51	Tamil Nadu	N	18	2259428.39	0	203348.56	203348.56	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000453	R	05-06-2018	1019109.27	Tamil Nadu	N	18	863651.93	0	77728.67	77728.67	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000454	R	05-06-2018	6221.87	Tamil Nadu	N	18	5272.77	0	474.55	474.55	0	Y	10-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000463	R	06-06-2018	1335.64	Tamil Nadu	N	18	1131.9	0	101.87	101.87	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000476	R	11-06-2018	5028.76	Tamil Nadu	N	18	4261.68	0	383.55	383.55	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000477	R	11-06-2018	227369.02	Tamil Nadu	N	18	192685.64	0	17341.71	17341.71	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000481	R	11-06-2018	31196.15	Tamil Nadu	N	18	26437.41	0	2379.37	2379.37	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000501	R	18-06-2018	1575167.12	Tamil Nadu	N	18	1334887.4	0	120139.87	120139.87	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000508	R	19-06-2018	198043.23	Tamil Nadu	N	18	167833.29	0	15105	15105	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000509	R	19-06-2018	204827.41	Tamil Nadu	N	18	173582.55	0	15622.43	15622.43	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000523	R	20-06-2018	1051949.41	Tamil Nadu	N	18	891482.55	0	80233.43	80233.43	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000559	R	25-06-2018	448339.74	Tamil Nadu	N	18	379948.92	0	34195.4	34195.4	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000560	R	25-06-2018	448339.74	Tamil Nadu	N	18	379948.92	0	34195.4	34195.4	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000570	R	25-06-2018	81670.06	Tamil Nadu	N	18	69211.92	0	6229.07	6229.07	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000573	R	25-06-2018	727048.12	Tamil Nadu	N	18	616142.48	0	55452.82	55452.82	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000576	R	26-06-2018	287963.72	Tamil Nadu	N	18	244037.08	0	21963.34	21963.34	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000577	R	26-06-2018	200020.51	Tamil Nadu	N	18	169508.93	0	15255.8	15255.8	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000602	R	27-06-2018	54124.66	Tamil Nadu	N	18	45868.36	0	4128.15	4128.15	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000615	R	27-06-2018	31770.47	Tamil Nadu	N	18	26924.13	0	2423.17	2423.17	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000616	R	27-06-2018	37832.07	Tamil Nadu	N	18	32061.07	0	2885.5	2885.5	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000623	R	27-06-2018	1604793.87	Tamil Nadu	N	18	1359994.73	0	122399.53	122399.53	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000625	R	27-06-2018	87671.54	Tamil Nadu	N	18	74297.92	0	6686.81	6686.81	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000626	R	27-06-2018	69987.64	Tamil Nadu	N	18	59311.56	0	5338.04	5338.04	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000629	R	27-06-2018	757108.68	Tamil Nadu	N	18	641617.52	0	57745.58	57745.58	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000644	R	29-06-2018	538213.1	Tamil Nadu	N	18	456112.78	0	41050.15	41050.15	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000645	R	29-06-2018	1912626.26	Tamil Nadu	N	18	1620869.7	0	145878.27	145878.27	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000646	R	29-06-2018	4167780.06	Tamil Nadu	N	18	3532017	0	317881.53	317881.53	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000647	R	29-06-2018	585111.94	Tamil Nadu	N	18	495857.54	0	44627.18	44627.18	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000648	R	29-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000649	R	29-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000650	R	29-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000651	R	29-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000652	R	29-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000653	R	29-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000654	R	29-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000655	R	29-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000656	R	29-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000657	R	29-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000658	R	29-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000659	R	29-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000660	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000661	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000662	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000663	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000664	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000665	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000666	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000667	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000668	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000669	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000670	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000671	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000672	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000673	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000674	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000675	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000676	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000677	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000678	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000679	R	29-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000680	R	29-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000681	R	29-06-2018	1180788.01	Tamil Nadu	N	18	1000667.81	0	90060.1	90060.1	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000682	R	29-06-2018	1180788.01	Tamil Nadu	N	18	1000667.81	0	90060.1	90060.1	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000683	R	29-06-2018	1180788.01	Tamil Nadu	N	18	1000667.81	0	90060.1	90060.1	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000684	R	29-06-2018	737992.5	Tamil Nadu	N	18	625417.38	0	56287.56	56287.56	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000685	R	29-06-2018	2361576.04	Tamil Nadu	N	18	2001335.62	0	180120.21	180120.21	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000686	R	29-06-2018	2361576.04	Tamil Nadu	N	18	2001335.62	0	180120.21	180120.21	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000687	R	29-06-2018	737992.5	Tamil Nadu	N	18	625417.38	0	56287.56	56287.56	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000688	R	29-06-2018	1200991.9	Tamil Nadu	N	18	1017789.74	0	91601.08	91601.08	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000689	R	29-06-2018	1089530.15	Tamil Nadu	N	18	923330.63	0	83099.76	83099.76	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000690	R	29-06-2018	1130544.61	Tamil Nadu	N	18	958088.65	0	86227.98	86227.98	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000691	R	29-06-2018	2143148.68	Tamil Nadu	N	18	1816227.7	0	163460.49	163460.49	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000692	R	29-06-2018	1137181.74	Tamil Nadu	N	18	963713.34	0	86734.2	86734.2	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000693	R	29-06-2018	1411233.87	Tamil Nadu	N	18	1195960.91	0	107636.48	107636.48	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000694	R	29-06-2018	1162900.91	Tamil Nadu	N	18	985509.25	0	88695.83	88695.83	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000695	R	29-06-2018	1903814.5	Tamil Nadu	N	18	1613402.12	0	145206.19	145206.19	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000696	R	29-06-2018	767541.4	Tamil Nadu	N	18	650458.82	0	58541.29	58541.29	0	Y	10-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000697	R	29-06-2018	52098.21	Tamil Nadu	N	18	44151.03	0	3973.59	3973.59	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000698	R	29-06-2018	14332.03	Tamil Nadu	N	18	12145.79	0	1093.12	1093.12	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000699	R	29-06-2018	42144.81	Tamil Nadu	N	18	35715.93	0	3214.43	3214.43	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000700	R	29-06-2018	128513.51	Tamil Nadu	N	18	108909.75	0	9801.88	9801.88	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000701	R	29-06-2018	1429.72	Tamil Nadu	N	18	1211.62	0	109.05	109.05	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000702	R	29-06-2018	82999.61	Tamil Nadu	N	18	70338.65	0	6330.48	6330.48	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000703	R	29-06-2018	18662.63	Tamil Nadu	N	18	15815.79	0	1423.42	1423.42	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000704	R	29-06-2018	5788.69	Tamil Nadu	N	18	4905.67	0	441.51	441.51	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000705	R	29-06-2018	344.87	Tamil Nadu	N	18	292.27	0	26.3	26.3	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000706	R	29-06-2018	42144.81	Tamil Nadu	N	18	35715.93	0	3214.43	3214.43	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000707	R	29-06-2018	12372.99	Tamil Nadu	N	18	10485.59	0	943.7	943.7	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000708	R	29-06-2018	17156.53	Tamil Nadu	N	18	14539.43	0	1308.55	1308.55	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000709	R	29-06-2018	61865	Tamil Nadu	N	18	52427.96	0	4718.52	4718.52	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000710	R	29-06-2018	1429.72	Tamil Nadu	N	18	1211.62	0	109.05	109.05	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000731	R	29-06-2018	1306284.44	Tamil Nadu	N	18	1107020.68	0	99631.86	99631.86	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000735	R	29-06-2018	11664.6	Tamil Nadu	N	18	9885.26	0	889.67	889.67	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000739	R	29-06-2018	898521.99	Tamil Nadu	N	18	761459.31	0	68531.34	68531.34	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000750	R	29-06-2018	460292.94	Tamil Nadu	N	18	390078.78	0	35107.09	35107.09	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000751	R	29-06-2018	1043388.88	Tamil Nadu	N	18	884227.84	0	79580.51	79580.51	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000755	R	29-06-2018	308151.37	Tamil Nadu	N	18	261145.21	0	23503.07	23503.07	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000756	R	29-06-2018	295163.66	Tamil Nadu	N	18	250138.68	0	22512.48	22512.48	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000766	R	29-06-2018	1068527.57	Tamil Nadu	N	18	905531.85	0	81497.87	81497.87	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000767	R	29-06-2018	1061755.99	Tamil Nadu	N	18	899793.21	0	80981.39	80981.39	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000769	R	29-06-2018	274934.78	Tamil Nadu	N	18	232995.56	0	20969.6	20969.6	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000771	R	29-06-2018	220447.3	Tamil Nadu	N	18	186819.74	0	16813.78	16813.78	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000772	R	30-06-2018	45776.45	Tamil Nadu	N	18	38793.61	0	3491.42	3491.42	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000773	R	30-06-2018	3995.34	Tamil Nadu	N	18	3385.88	0	304.73	304.73	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000783	R	30-06-2018	231.52	Tamil Nadu	N	18	196.2	0	17.66	17.66	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000784	R	30-06-2018	8748.45	Tamil Nadu	N	18	7413.95	0	667.26	667.26	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000802	R	30-06-2018	1650699.64	Tamil Nadu	N	18	1398898	0	125900.82	125900.82	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000803	R	30-06-2018	1610989.45	Tamil Nadu	N	18	1365245.29	0	122872.08	122872.08	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000828	R	30-06-2018	66247.86	Tamil Nadu	N	18	56142.24	0	5052.8	5052.8	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000829	R	30-06-2018	1469.21	Tamil Nadu	N	18	1245.09	0	112.06	112.06	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000830	R	30-06-2018	4020.28	Tamil Nadu	N	18	3407.02	0	306.63	306.63	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000832	R	30-06-2018	71289.88	Tamil Nadu	N	18	60415.16	0	5437.36	5437.36	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000834	R	30-06-2018	9171.4	Tamil Nadu	N	18	7772.38	0	699.51	699.51	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000851	R	30-06-2018	15938.94	Tamil Nadu	N	18	13507.58	0	1215.68	1215.68	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000854	R	30-06-2018	119248.34	Tamil Nadu	N	18	101057.92	0	9095.21	9095.21	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000858	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000859	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000860	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000861	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000862	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000863	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000864	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000865	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000866	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000867	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000868	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000869	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000870	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000871	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000874	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000875	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000876	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000877	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000878	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000879	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000880	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000881	R	30-06-2018	2162344.24	Tamil Nadu	N	18	1832495.12	0	164924.56	164924.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000882	R	30-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000883	R	30-06-2018	1441562.83	Tamil Nadu	N	18	1221663.41	0	109949.71	109949.71	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000884	R	30-06-2018	538236.85	Tamil Nadu	N	18	456132.93	0	41051.96	41051.96	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000885	R	30-06-2018	538236.85	Tamil Nadu	N	18	456132.93	0	41051.96	41051.96	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000886	R	30-06-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000887	R	30-06-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000888	R	30-06-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000889	R	30-06-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000890	R	30-06-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000891	R	30-06-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000892	R	30-06-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000893	R	30-06-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000894	R	30-06-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000895	R	30-06-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Jul-18	Jun-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	6418000896	R	30-06-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000897	R	30-06-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000900	R	30-06-2018	5832.31	Tamil Nadu	N	18	4942.63	0	444.84	444.84	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000901	R	30-06-2018	17496.91	Tamil Nadu	N	18	14827.89	0	1334.51	1334.51	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000902	R	30-06-2018	81652.24	Tamil Nadu	N	18	69196.82	0	6227.71	6227.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000903	R	30-06-2018	169136.79	Tamil Nadu	N	18	143336.27	0	12900.26	12900.26	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000904	R	30-06-2018	58323.04	Tamil Nadu	N	18	49426.3	0	4448.37	4448.37	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000905	R	30-06-2018	3561.72	Tamil Nadu	N	18	3018.4	0	271.66	271.66	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000906	R	30-06-2018	2.23	Tamil Nadu	N	18	1.89	0	0.17	0.17	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000907	R	30-06-2018	1147666.38	Tamil Nadu	N	18	972598.6	0	87533.87	87533.87	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000908	R	30-06-2018	16813.51	Tamil Nadu	N	18	14248.73	0	1282.39	1282.39	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000909	R	30-06-2018	10702.95	Tamil Nadu	N	18	9070.29	0	816.33	816.33	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000910	R	30-06-2018	227466.51	Tamil Nadu	N	18	192768.23	0	17349.14	17349.14	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000911	R	30-06-2018	267128.4	Tamil Nadu	N	18	226380	0	20374.2	20374.2	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000912	R	30-06-2018	373590.2	Tamil Nadu	N	18	316601.86	0	28494.17	28494.17	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000913	R	30-06-2018	238496.7	Tamil Nadu	N	18	202115.84	0	18190.43	18190.43	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000914	R	30-06-2018	2960.96	Tamil Nadu	N	18	2509.28	0	225.84	225.84	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000915	R	30-06-2018	17299.35	Tamil Nadu	N	18	14660.47	0	1319.44	1319.44	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000916	R	30-06-2018	376135.08	Tamil Nadu	N	18	318758.54	0	28688.27	28688.27	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000917	R	30-06-2018	310575.95	Tamil Nadu	N	18	263199.95	0	23688	23688	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000918	R	30-06-2018	58243.75	Tamil Nadu	N	18	49359.11	0	4442.32	4442.32	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000919	R	30-06-2018	17299.35	Tamil Nadu	N	18	14660.47	0	1319.44	1319.44	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000920	R	30-06-2018	300393.98	Tamil Nadu	N	18	254571.16	0	22911.4	22911.4	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000921	R	30-06-2018	310575.95	Tamil Nadu	N	18	263199.95	0	23688	23688	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000922	R	30-06-2018	912176.29	Tamil Nadu	N	18	773030.75	0	69572.77	69572.77	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000923	R	30-06-2018	165576.37	Tamil Nadu	N	18	140318.95	0	12628.71	12628.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000924	R	30-06-2018	11877.11	Tamil Nadu	N	18	10065.35	0	905.88	905.88	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000925	R	30-06-2018	301409.94	Tamil Nadu	N	18	255432.16	0	22988.89	22988.89	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000926	R	30-06-2018	11877.11	Tamil Nadu	N	18	10065.35	0	905.88	905.88	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000927	R	30-06-2018	4511.76	Tamil Nadu	N	18	3823.52	0	344.12	344.12	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000928	R	30-06-2018	970808.05	Tamil Nadu	N	18	822718.69	0	74044.68	74044.68	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000929	R	30-06-2018	970808.05	Tamil Nadu	N	18	822718.69	0	74044.68	74044.68	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000930	R	30-06-2018	970808.05	Tamil Nadu	N	18	822718.69	0	74044.68	74044.68	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000931	R	30-06-2018	132674.95	Tamil Nadu	N	18	112436.39	0	10119.28	10119.28	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000932	R	30-06-2018	25734.78	Tamil Nadu	N	18	21809.14	0	1962.82	1962.82	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000933	R	30-06-2018	128673.93	Tamil Nadu	N	18	109045.71	0	9814.11	9814.11	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000934	R	30-06-2018	1709.11	Tamil Nadu	N	18	1448.39	0	130.36	130.36	0	Y	10-Jul-18	Jun-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	6418000935	R	30-06-2018	155860.27	Tamil Nadu	N	18	132084.97	0	11887.65	11887.65	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000936	R	30-06-2018	69555.97	Tamil Nadu	N	18	58945.73	0	5305.12	5305.12	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000937	R	30-06-2018	84878.96	Tamil Nadu	N	18	71931.32	0	6473.82	6473.82	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000938	R	30-06-2018	2625.87	Tamil Nadu	N	18	2225.31	0	200.28	200.28	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000939	R	30-06-2018	9104.32	Tamil Nadu	N	18	7715.52	0	694.4	694.4	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000940	R	30-06-2018	545.69	Tamil Nadu	N	18	462.45	0	41.62	41.62	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000941	R	30-06-2018	2346.48	Tamil Nadu	N	18	1988.54	0	178.97	178.97	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000942	R	30-06-2018	6308.18	Tamil Nadu	N	18	5345.92	0	481.13	481.13	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000943	R	30-06-2018	12106.7	Tamil Nadu	N	18	10259.92	0	923.39	923.39	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000944	R	30-06-2018	2619.32	Tamil Nadu	N	18	2219.76	0	199.78	199.78	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000945	R	30-06-2018	10192.42	Tamil Nadu	N	18	8637.64	0	777.39	777.39	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000946	R	30-06-2018	47241.56	Tamil Nadu	N	18	40035.22	0	3603.17	3603.17	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000947	R	30-06-2018	2237.33	Tamil Nadu	N	18	1896.05	0	170.64	170.64	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000948	R	30-06-2018	23722.25	Tamil Nadu	N	18	20103.63	0	1809.33	1809.33	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000949	R	30-06-2018	11419.13	Tamil Nadu	N	18	9677.23	0	870.95	870.95	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000950	R	30-06-2018	2619.32	Tamil Nadu	N	18	2219.76	0	199.78	199.78	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000951	R	30-06-2018	709.41	Tamil Nadu	N	18	601.19	0	54.11	54.11	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000952	R	30-06-2018	208879.6	Tamil Nadu	N	18	177016.6	0	15931.49	15931.49	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000953	R	30-06-2018	46344.45	Tamil Nadu	N	18	39274.95	0	3534.75	3534.75	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000954	R	30-06-2018	9572.52	Tamil Nadu	N	18	8112.3	0	730.11	730.11	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000955	R	30-06-2018	46344.45	Tamil Nadu	N	18	39274.95	0	3534.75	3534.75	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000956	R	30-06-2018	9572.52	Tamil Nadu	N	18	8112.3	0	730.11	730.11	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000957	R	30-06-2018	58464.25	Tamil Nadu	N	18	49545.97	0	4459.14	4459.14	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000958	R	30-06-2018	58464.25	Tamil Nadu	N	18	49545.97	0	4459.14	4459.14	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000959	R	30-06-2018	116928.48	Tamil Nadu	N	18	99091.94	0	8918.27	8918.27	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000019	R	30-06-2018	8598638.16	Tamil Nadu	N	18	7286981.52	0	655828.34	655828.34	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000020	R	30-06-2018	3110059.28	Tamil Nadu	N	18	2635643.44	0	237207.91	237207.91	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000022	R	30-06-2018	26244884.22	Tamil Nadu	N	18	22241427.34	0	2001728.46	2001728.46	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000042	R	30-06-2018	6044345.84	Tamil Nadu	N	18	5122326.96	0	461009.43	461009.43	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000043	R	30-06-2018	4776547.05	Tamil Nadu	N	18	4047921.25	0	364312.91	364312.91	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000044	R	30-06-2018	2886330.03	Tamil Nadu	N	18	2446042.43	0	220143.82	220143.82	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000056	R	30-06-2018	1649629.43	Tamil Nadu	N	18	1397991.05	0	125819.19	125819.19	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000068	R	30-06-2018	3296600.73	Tamil Nadu	N	18	2793729.41	0	251435.65	251435.65	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000071	R	30-06-2018	48400753.17	Tamil Nadu	N	18	41017587.45	0	3691582.87	3691582.87	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000072	R	30-06-2018	22330119	Tamil Nadu	N	18	18923829.66	0	1703144.67	1703144.67	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000092	R	30-06-2018	4790659.67	Tamil Nadu	N	18	4059881.09	0	365389.3	365389.3	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000093	R	30-06-2018	20264642.18	Tamil Nadu	N	18	17173425.6	0	1545608.3	1545608.3	0	Y	10-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000094	R	30-06-2018	18091196.78	Tamil Nadu	N	18	15331522.7	0	1379837.04	1379837.04	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000131	R	30-06-2018	3720691.6	Tamil Nadu	N	18	3153128.48	0	283781.56	283781.56	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000136	R	30-06-2018	847487.36	Tamil Nadu	N	18	718209.62	0	64638.87	64638.87	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000137	R	30-06-2018	2234426.97	Tamil Nadu	N	18	1893582.19	0	170422.4	170422.4	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918001108	R	06-06-2018	6382.62	Tamil Nadu	N	18	5409	0	486.81	486.81	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002781	R	27-06-2018	88387.15	Tamil Nadu	N	18	74904.37	0	6741.39	6741.39	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002782	R	27-06-2018	43031.48	Tamil Nadu	N	18	36467.36	0	3282.06	3282.06	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002783	R	27-06-2018	949.48	Tamil Nadu	N	18	804.64	0	72.42	72.42	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002784	R	27-06-2018	1606.08	Tamil Nadu	N	18	1361.08	0	122.5	122.5	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002785	R	27-06-2018	28446.25	Tamil Nadu	N	18	24106.99	0	2169.63	2169.63	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002786	R	27-06-2018	82363.39	Tamil Nadu	N	18	69799.49	0	6281.95	6281.95	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002787	R	27-06-2018	2367.47	Tamil Nadu	N	18	2006.33	0	180.57	180.57	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002788	R	27-06-2018	7210.43	Tamil Nadu	N	18	6110.53	0	549.95	549.95	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002789	R	27-06-2018	1535.2	Tamil Nadu	N	18	1301.02	0	117.09	117.09	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002790	R	27-06-2018	7210.43	Tamil Nadu	N	18	6110.53	0	549.95	549.95	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002791	R	27-06-2018	444.89	Tamil Nadu	N	18	377.03	0	33.93	33.93	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002792	R	27-06-2018	2054.79	Tamil Nadu	N	18	1741.35	0	156.72	156.72	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002793	R	27-06-2018	1535.2	Tamil Nadu	N	18	1301.02	0	117.09	117.09	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002794	R	27-06-2018	759.25	Tamil Nadu	N	18	643.43	0	57.91	57.91	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002795	R	27-06-2018	1915.7	Tamil Nadu	N	18	1623.48	0	146.11	146.11	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002796	R	27-06-2018	759.25	Tamil Nadu	N	18	643.43	0	57.91	57.91	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002797	R	27-06-2018	31812.81	Tamil Nadu	N	18	26960.01	0	2426.4	2426.4	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002798	R	27-06-2018	29247.63	Tamil Nadu	N	18	24786.13	0	2230.75	2230.75	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002799	R	27-06-2018	643.88	Tamil Nadu	N	18	545.66	0	49.11	49.11	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002800	R	27-06-2018	643.88	Tamil Nadu	N	18	545.66	0	49.11	49.11	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002801	R	27-06-2018	6316.01	Tamil Nadu	N	18	5352.55	0	481.73	481.73	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002802	R	27-06-2018	8010.54	Tamil Nadu	N	18	6788.6	0	610.97	610.97	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002803	R	27-06-2018	18926.02	Tamil Nadu	N	18	16039	0	1443.51	1443.51	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002804	R	27-06-2018	140.55	Tamil Nadu	N	18	119.11	0	10.72	10.72	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002805	R	27-06-2018	457.74	Tamil Nadu	N	18	387.92	0	34.91	34.91	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002806	R	27-06-2018	15067.76	Tamil Nadu	N	18	12769.28	0	1149.24	1149.24	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002807	R	27-06-2018	15043.98	Tamil Nadu	N	18	12749.14	0	1147.42	1147.42	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002808	R	27-06-2018	13424.28	Tamil Nadu	N	18	11376.5	0	1023.88	1023.88	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002809	R	27-06-2018	408.41	Tamil Nadu	N	18	346.11	0	31.15	31.15	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002810	R	27-06-2018	6316.01	Tamil Nadu	N	18	5352.55	0	481.73	481.73	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002811	R	27-06-2018	8010.54	Tamil Nadu	N	18	6788.6	0	610.97	610.97	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002812	R	27-06-2018	18926.02	Tamil Nadu	N	18	16039	0	1443.51	1443.51	0	Y	10-Jul-18	Jun-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	6918002813	R	27-06-2018	70.28	Tamil Nadu	N	18	59.56	0	5.36	5.36	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002814	R	27-06-2018	6.56	Tamil Nadu	N	18	5.56	0	0.5	0.5	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002815	R	27-06-2018	419.02	Tamil Nadu	N	18	355.1	0	31.96	31.96	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002816	R	27-06-2018	2054.79	Tamil Nadu	N	18	1741.35	0	156.72	156.72	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002817	R	27-06-2018	117.34	Tamil Nadu	N	18	99.44	0	8.95	8.95	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002818	R	27-06-2018	411.04	Tamil Nadu	N	18	348.34	0	31.35	31.35	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002819	R	27-06-2018	3621.69	Tamil Nadu	N	18	3069.23	0	276.23	276.23	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002820	R	27-06-2018	68.18	Tamil Nadu	N	18	57.78	0	5.2	5.2	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002821	R	27-06-2018	2744.41	Tamil Nadu	N	18	2325.77	0	209.32	209.32	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002822	R	27-06-2018	499.22	Tamil Nadu	N	18	423.06	0	38.08	38.08	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002823	R	27-06-2018	114.44	Tamil Nadu	N	18	96.98	0	8.73	8.73	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002824	R	27-06-2018	21980.87	Tamil Nadu	N	18	18627.85	0	1676.51	1676.51	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002825	R	27-06-2018	730.64	Tamil Nadu	N	18	619.18	0	55.73	55.73	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002826	R	27-06-2018	7986.84	Tamil Nadu	N	18	6768.5	0	609.16	609.16	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002827	R	27-06-2018	3751.85	Tamil Nadu	N	18	3179.53	0	286.16	286.16	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002828	R	27-06-2018	2807.77	Tamil Nadu	N	18	2379.47	0	214.15	214.15	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002829	R	27-06-2018	7849.6	Tamil Nadu	N	18	6652.2	0	598.7	598.7	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002830	R	27-06-2018	1915.7	Tamil Nadu	N	18	1623.48	0	146.11	146.11	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002832	R	27-06-2018	18080.96	Tamil Nadu	N	18	15322.84	0	1379.06	1379.06	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002833	R	27-06-2018	11896.18	Tamil Nadu	N	18	10081.5	0	907.34	907.34	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002834	R	27-06-2018	61969.95	Tamil Nadu	N	18	52516.91	0	4726.52	4726.52	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002835	R	27-06-2018	10879.48	Tamil Nadu	N	18	9219.9	0	829.79	829.79	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002836	R	27-06-2018	2688.55	Tamil Nadu	N	18	2278.43	0	205.06	205.06	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002837	R	27-06-2018	1799.02	Tamil Nadu	N	18	1524.6	0	137.21	137.21	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002838	R	27-06-2018	6935.9	Tamil Nadu	N	18	5877.88	0	529.01	529.01	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002839	R	27-06-2018	1001.9	Tamil Nadu	N	18	849.06	0	76.42	76.42	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002840	R	27-06-2018	5955.09	Tamil Nadu	N	18	5046.69	0	454.2	454.2	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002841	R	27-06-2018	10431.3	Tamil Nadu	N	18	8840.08	0	795.61	795.61	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002842	R	27-06-2018	61969.95	Tamil Nadu	N	18	52516.91	0	4726.52	4726.52	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002843	R	27-06-2018	17949.76	Tamil Nadu	N	18	15211.66	0	1369.05	1369.05	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002844	R	27-06-2018	29256.69	Tamil Nadu	N	18	24793.81	0	2231.44	2231.44	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002845	R	27-06-2018	7080.53	Tamil Nadu	N	18	6000.45	0	540.04	540.04	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002846	R	27-06-2018	34515.78	Tamil Nadu	N	18	29250.66	0	2632.56	2632.56	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002847	R	27-06-2018	14955.07	Tamil Nadu	N	18	12673.79	0	1140.64	1140.64	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002848	R	27-06-2018	5581.52	Tamil Nadu	N	18	4730.1	0	425.71	425.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002849	R	27-06-2018	1855.63	Tamil Nadu	N	18	1572.57	0	141.53	141.53	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002850	R	27-06-2018	68449.71	Tamil Nadu	N	18	58008.23	0	5220.74	5220.74	0	Y	10-Jul-18	Jun-18	Y				

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002851	R	27-06-2018	4866.46	Tamil Nadu	N	18	4124.12	0	371.17	371.17	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002852	R	27-06-2018	7248.47	Tamil Nadu	N	18	6142.77	0	552.85	552.85	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002853	R	27-06-2018	13552	Tamil Nadu	N	18	11484.74	0	1033.63	1033.63	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002854	R	27-06-2018	1934.15	Tamil Nadu	N	18	1639.11	0	147.52	147.52	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002855	R	27-06-2018	56418.18	Tamil Nadu	N	18	47812.02	0	4303.08	4303.08	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002856	R	27-06-2018	5148.89	Tamil Nadu	N	18	4363.47	0	392.71	392.71	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002857	R	27-06-2018	24015.48	Tamil Nadu	N	18	20352.1	0	1831.69	1831.69	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002858	R	27-06-2018	87068.5	Tamil Nadu	N	18	73786.86	0	6640.82	6640.82	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002859	R	27-06-2018	5270.15	Tamil Nadu	N	18	4466.23	0	401.96	401.96	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002860	R	27-06-2018	11522.06	Tamil Nadu	N	18	9764.46	0	878.8	878.8	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002861	R	27-06-2018	44436.61	Tamil Nadu	N	18	37658.15	0	3389.23	3389.23	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002862	R	27-06-2018	34734.04	Tamil Nadu	N	18	29435.62	0	2649.21	2649.21	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002863	R	27-06-2018	39533.25	Tamil Nadu	N	18	33502.75	0	3015.25	3015.25	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002864	R	27-06-2018	32925.71	Tamil Nadu	N	18	27903.15	0	2511.28	2511.28	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002865	R	27-06-2018	69497.93	Tamil Nadu	N	18	58896.55	0	5300.69	5300.69	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002866	R	27-06-2018	62866.22	Tamil Nadu	N	18	53276.46	0	4794.88	4794.88	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002867	R	27-06-2018	48601.49	Tamil Nadu	N	18	41187.71	0	3706.89	3706.89	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002868	R	27-06-2018	48601.49	Tamil Nadu	N	18	41187.71	0	3706.89	3706.89	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002869	R	27-06-2018	48601.49	Tamil Nadu	N	18	41187.71	0	3706.89	3706.89	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002870	R	27-06-2018	48601.49	Tamil Nadu	N	18	41187.71	0	3706.89	3706.89	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002871	R	27-06-2018	47940.91	Tamil Nadu	N	18	40627.89	0	3656.51	3656.51	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002872	R	27-06-2018	47940.91	Tamil Nadu	N	18	40627.89	0	3656.51	3656.51	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002873	R	27-06-2018	47940.91	Tamil Nadu	N	18	40627.89	0	3656.51	3656.51	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002874	R	27-06-2018	47940.91	Tamil Nadu	N	18	40627.89	0	3656.51	3656.51	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002875	R	27-06-2018	47940.91	Tamil Nadu	N	18	40627.89	0	3656.51	3656.51	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002876	R	27-06-2018	48682.13	Tamil Nadu	N	18	41256.05	0	3713.04	3713.04	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002877	R	27-06-2018	49173.22	Tamil Nadu	N	18	41672.22	0	3750.5	3750.5	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002878	R	27-06-2018	50354.78	Tamil Nadu	N	18	42673.54	0	3840.62	3840.62	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002879	R	27-06-2018	15448.44	Tamil Nadu	N	18	13091.9	0	1178.27	1178.27	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002880	R	27-06-2018	7023.52	Tamil Nadu	N	18	5952.14	0	535.69	535.69	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002881	R	27-06-2018	15448.44	Tamil Nadu	N	18	13091.9	0	1178.27	1178.27	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002882	R	27-06-2018	16951.4	Tamil Nadu	N	18	14365.6	0	1292.9	1292.9	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002883	R	27-06-2018	47619.64	Tamil Nadu	N	18	40355.62	0	3632.01	3632.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002884	R	27-06-2018	10048.07	Tamil Nadu	N	18	8515.31	0	766.38	766.38	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002885	R	27-06-2018	53572.09	Tamil Nadu	N	18	45400.07	0	4086.01	4086.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002886	R	27-06-2018	6865.29	Tamil Nadu	N	18	5818.05	0	523.62	523.62	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002887	R	27-06-2018	47619.64	Tamil Nadu	N	18	40355.62	0	3632.01	3632.01	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002888	R	27-06-2018	95239.25	Tamil Nadu	N	18	80711.23	0	7264.01	7264.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002889	R	27-06-2018	23809.81	Tamil Nadu	N	18	20177.81	0	1816	1816	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002890	R	27-06-2018	4799.49	Tamil Nadu	N	18	4067.37	0	366.06	366.06	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002891	R	27-06-2018	52179.04	Tamil Nadu	N	18	44219.52	0	3979.76	3979.76	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002892	R	27-06-2018	69638.21	Tamil Nadu	N	18	59015.43	0	5311.39	5311.39	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002893	R	27-06-2018	28834.87	Tamil Nadu	N	18	24436.33	0	2199.27	2199.27	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002894	R	27-06-2018	5922.04	Tamil Nadu	N	18	5018.68	0	451.68	451.68	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002895	R	27-06-2018	45593.37	Tamil Nadu	N	18	38638.45	0	3477.46	3477.46	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002896	R	27-06-2018	120316.11	Tamil Nadu	N	18	101962.81	0	9176.65	9176.65	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002897	R	27-06-2018	47619.64	Tamil Nadu	N	18	40355.62	0	3632.01	3632.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002898	R	27-06-2018	172621.15	Tamil Nadu	N	18	146289.11	0	13166.02	13166.02	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002899	R	27-06-2018	65476.99	Tamil Nadu	N	18	55488.97	0	4994.01	4994.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002900	R	27-06-2018	47619.64	Tamil Nadu	N	18	40355.62	0	3632.01	3632.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002901	R	27-06-2018	47619.64	Tamil Nadu	N	18	40355.62	0	3632.01	3632.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002902	R	27-06-2018	39502.69	Tamil Nadu	N	18	33476.85	0	3012.92	3012.92	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002903	R	27-06-2018	20068.9	Tamil Nadu	N	18	17007.54	0	1530.68	1530.68	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002904	R	27-06-2018	1610.92	Tamil Nadu	N	18	1365.18	0	122.87	122.87	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002905	R	27-06-2018	48434.42	Tamil Nadu	N	18	41046.12	0	3694.15	3694.15	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002906	R	27-06-2018	21255.24	Tamil Nadu	N	18	18012.92	0	1621.16	1621.16	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002907	R	27-06-2018	68511.32	Tamil Nadu	N	18	58060.44	0	5225.44	5225.44	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002908	R	27-06-2018	33759.09	Tamil Nadu	N	18	28609.39	0	2574.85	2574.85	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002909	R	27-06-2018	25609.89	Tamil Nadu	N	18	21703.29	0	1953.3	1953.3	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002910	R	27-06-2018	37912.79	Tamil Nadu	N	18	32129.49	0	2891.65	2891.65	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002911	R	27-06-2018	4679.59	Tamil Nadu	N	18	3965.75	0	356.92	356.92	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002912	R	27-06-2018	4679.59	Tamil Nadu	N	18	3965.75	0	356.92	356.92	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002913	R	27-06-2018	6275.14	Tamil Nadu	N	18	5317.92	0	478.61	478.61	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002914	R	27-06-2018	6169.43	Tamil Nadu	N	18	5228.33	0	470.55	470.55	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002915	R	27-06-2018	33205.25	Tamil Nadu	N	18	28140.05	0	2532.6	2532.6	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002916	R	27-06-2018	411.97	Tamil Nadu	N	18	349.13	0	31.42	31.42	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002917	R	27-06-2018	15067.76	Tamil Nadu	N	18	12769.28	0	1149.24	1149.24	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002918	R	27-06-2018	15043.98	Tamil Nadu	N	18	12749.14	0	1147.42	1147.42	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002919	R	27-06-2018	13424.28	Tamil Nadu	N	18	11376.5	0	1023.88	1023.88	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002920	R	27-06-2018	408.41	Tamil Nadu	N	18	346.11	0	31.15	31.15	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002921	R	27-06-2018	73.55	Tamil Nadu	N	18	62.33	0	5.61	5.61	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002922	R	27-06-2018	9.96	Tamil Nadu	N	18	8.44	0	0.76	0.76	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002923	R	27-06-2018	2334.72	Tamil Nadu	N	18	1978.58	0	178.07	178.07	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002924	R	27-06-2018	419.02	Tamil Nadu	N	18	355.1	0	31.96	31.96	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002925	R	27-06-2018	62056.2	Tamil Nadu	N	18	52590	0	4733.1	4733.1	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002926	R	27-06-2018	734.3	Tamil Nadu	N	18	622.28	0	56.01	56.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002927	R	27-06-2018	151.96	Tamil Nadu	N	18	128.78	0	11.59	11.59	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002928	R	27-06-2018	27817.7	Tamil Nadu	N	18	23574.32	0	2121.69	2121.69	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002929	R	27-06-2018	1541.29	Tamil Nadu	N	18	1306.17	0	117.56	117.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002930	R	27-06-2018	190.49	Tamil Nadu	N	18	161.43	0	14.53	14.53	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002931	R	27-06-2018	1011.43	Tamil Nadu	N	18	857.15	0	77.14	77.14	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002933	R	27-06-2018	207.81	Tamil Nadu	N	18	176.11	0	15.85	15.85	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002948	R	27-06-2018	7986.84	Tamil Nadu	N	18	6768.5	0	609.16	609.16	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002967	R	27-06-2018	18080.96	Tamil Nadu	N	18	15322.84	0	1379.06	1379.06	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002971	R	27-06-2018	3347.27	Tamil Nadu	N	18	2836.67	0	255.3	255.3	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002972	R	27-06-2018	29320.9	Tamil Nadu	N	18	24848.22	0	2236.34	2236.34	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002973	R	27-06-2018	8263.12	Tamil Nadu	N	18	7002.64	0	630.24	630.24	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002974	R	27-06-2018	2671.27	Tamil Nadu	N	18	2263.79	0	203.74	203.74	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002975	R	27-06-2018	11472.97	Tamil Nadu	N	18	9722.85	0	875.06	875.06	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002976	R	27-06-2018	1799.02	Tamil Nadu	N	18	1524.6	0	137.21	137.21	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002977	R	27-06-2018	1910.06	Tamil Nadu	N	18	1618.7	0	145.68	145.68	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002978	R	27-06-2018	197.06	Tamil Nadu	N	18	167	0	15.03	15.03	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002979	R	27-06-2018	358.81	Tamil Nadu	N	18	304.07	0	27.37	27.37	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002980	R	27-06-2018	3665.09	Tamil Nadu	N	18	3106.01	0	279.54	279.54	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002981	R	27-06-2018	8459.28	Tamil Nadu	N	18	7168.88	0	645.2	645.2	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002982	R	27-06-2018	68112.45	Tamil Nadu	N	18	57722.41	0	5195.02	5195.02	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002983	R	27-06-2018	59598.39	Tamil Nadu	N	18	50507.11	0	4545.64	4545.64	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002984	R	27-06-2018	3205.44	Tamil Nadu	N	18	2716.48	0	244.48	244.48	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002985	R	27-06-2018	33686.3	Tamil Nadu	N	18	28547.72	0	2569.29	2569.29	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002986	R	27-06-2018	352.66	Tamil Nadu	N	18	298.86	0	26.9	26.9	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002987	R	27-06-2018	79867.93	Tamil Nadu	N	18	67684.69	0	6091.62	6091.62	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002988	R	27-06-2018	31397.13	Tamil Nadu	N	18	26607.73	0	2394.7	2394.7	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002989	R	27-06-2018	8884.14	Tamil Nadu	N	18	7528.94	0	677.6	677.6	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002990	R	27-06-2018	133.1	Tamil Nadu	N	18	112.8	0	10.15	10.15	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002991	R	27-06-2018	4509.68	Tamil Nadu	N	18	3821.76	0	343.96	343.96	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002992	R	27-06-2018	65274.09	Tamil Nadu	N	18	55317.03	0	4978.53	4978.53	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002993	R	27-06-2018	11857.86	Tamil Nadu	N	18	10049.04	0	904.41	904.41	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002994	R	27-06-2018	7786.69	Tamil Nadu	N	18	6598.89	0	593.9	593.9	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002995	R	27-06-2018	1934.15	Tamil Nadu	N	18	1639.11	0	147.52	147.52	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002996	R	27-06-2018	36560.03	Tamil Nadu	N	18	30983.07	0	2788.48	2788.48	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002997	R	27-06-2018	69814.33	Tamil Nadu	N	18	59164.69	0	5324.82	5324.82	0	Y	10-Jul-18	Jun-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	6918002998	R	27-06-2018	26398.71	Tamil Nadu	N	18	22371.79	0	2013.46	2013.46	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918002999	R	27-06-2018	6880.43	Tamil Nadu	N	18	5830.87	0	524.78	524.78	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003000	R	27-06-2018	564.53	Tamil Nadu	N	18	478.41	0	43.06	43.06	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003001	R	27-06-2018	52362.72	Tamil Nadu	N	18	44375.18	0	3993.77	3993.77	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003002	R	27-06-2018	10467.43	Tamil Nadu	N	18	8870.71	0	798.36	798.36	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003003	R	27-06-2018	52362.72	Tamil Nadu	N	18	44375.18	0	3993.77	3993.77	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003004	R	27-06-2018	39398.52	Tamil Nadu	N	18	33388.58	0	3004.97	3004.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003005	R	27-06-2018	27500.15	Tamil Nadu	N	18	23305.21	0	2097.47	2097.47	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003006	R	27-06-2018	26181.35	Tamil Nadu	N	18	22187.59	0	1996.88	1996.88	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003041	R	28-06-2018	26480.38	Tamil Nadu	N	18	22441	0	2019.69	2019.69	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003043	R	28-06-2018	26602.58	Tamil Nadu	N	18	22544.56	0	2029.01	2029.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003044	R	28-06-2018	112079.01	Tamil Nadu	N	18	94982.21	0	8548.4	8548.4	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003045	R	28-06-2018	64887.32	Tamil Nadu	N	18	54989.26	0	4949.03	4949.03	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003046	R	28-06-2018	4370.64	Tamil Nadu	N	18	3703.94	0	333.35	333.35	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003047	R	28-06-2018	126963.64	Tamil Nadu	N	18	107596.3	0	9683.67	9683.67	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003048	R	28-06-2018	3641.09	Tamil Nadu	N	18	3085.67	0	277.71	277.71	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003049	R	28-06-2018	35061.89	Tamil Nadu	N	18	29713.47	0	2674.21	2674.21	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003050	R	28-06-2018	44502.03	Tamil Nadu	N	18	37713.59	0	3394.22	3394.22	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003051	R	28-06-2018	24084.05	Tamil Nadu	N	18	20410.21	0	1836.92	1836.92	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003052	R	28-06-2018	112079.01	Tamil Nadu	N	18	94982.21	0	8548.4	8548.4	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003053	R	28-06-2018	14004.76	Tamil Nadu	N	18	11868.44	0	1068.16	1068.16	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003054	R	28-06-2018	6296.95	Tamil Nadu	N	18	5336.39	0	480.28	480.28	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003055	R	28-06-2018	226.44	Tamil Nadu	N	18	191.9	0	17.27	17.27	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003056	R	28-06-2018	226.44	Tamil Nadu	N	18	191.9	0	17.27	17.27	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003057	R	28-06-2018	83170.17	Tamil Nadu	N	18	70483.19	0	6343.49	6343.49	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003058	R	28-06-2018	83170.17	Tamil Nadu	N	18	70483.19	0	6343.49	6343.49	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003059	R	28-06-2018	4618.73	Tamil Nadu	N	18	3914.17	0	352.28	352.28	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003060	R	28-06-2018	8001.19	Tamil Nadu	N	18	6780.67	0	610.26	610.26	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003484	R	28-06-2018	14009.89	Tamil Nadu	N	18	11872.79	0	1068.55	1068.55	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003485	R	28-06-2018	67894.69	Tamil Nadu	N	18	57537.87	0	5178.41	5178.41	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003486	R	28-06-2018	26217.14	Tamil Nadu	N	18	22217.92	0	1999.61	1999.61	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003487	R	28-06-2018	34623.45	Tamil Nadu	N	18	29341.91	0	2640.77	2640.77	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003488	R	28-06-2018	32859.62	Tamil Nadu	N	18	27847.14	0	2506.24	2506.24	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003490	R	28-06-2018	2633.37	Tamil Nadu	N	18	2231.67	0	200.85	200.85	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003491	R	28-06-2018	14009.89	Tamil Nadu	N	18	11872.79	0	1068.55	1068.55	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003492	R	28-06-2018	19462.28	Tamil Nadu	N	18	16493.46	0	1484.41	1484.41	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003493	R	28-06-2018	100878.44	Tamil Nadu	N	18	85490.2	0	7694.12	7694.12	0	Y	10-Jul-18	Jun-18	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003494	R	28-06-2018	28301.73	Tamil Nadu	N	18	23984.51	0	2158.61	2158.61	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003495	R	28-06-2018	10483.09	Tamil Nadu	N	18	8883.97	0	799.56	799.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003496	R	28-06-2018	287.58	Tamil Nadu	N	18	243.72	0	21.93	21.93	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003497	R	28-06-2018	14448.32	Tamil Nadu	N	18	12244.34	0	1101.99	1101.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003499	R	28-06-2018	2308.26	Tamil Nadu	N	18	1956.16	0	176.05	176.05	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003501	R	28-06-2018	3858.77	Tamil Nadu	N	18	3270.15	0	294.31	294.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003503	R	28-06-2018	60096.07	Tamil Nadu	N	18	50928.87	0	4583.6	4583.6	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003505	R	28-06-2018	67051.95	Tamil Nadu	N	18	56823.69	0	5114.13	5114.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003507	R	28-06-2018	60096.07	Tamil Nadu	N	18	50928.87	0	4583.6	4583.6	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003509	R	28-06-2018	62581.02	Tamil Nadu	N	18	53034.76	0	4773.13	4773.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003511	R	28-06-2018	64822.5	Tamil Nadu	N	18	54934.32	0	4944.09	4944.09	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003513	R	28-06-2018	60096.07	Tamil Nadu	N	18	50928.87	0	4583.6	4583.6	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003514	R	28-06-2018	48911.52	Tamil Nadu	N	18	41450.44	0	3730.54	3730.54	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003515	R	28-06-2018	37617.13	Tamil Nadu	N	18	31878.93	0	2869.1	2869.1	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003516	R	28-06-2018	38062.51	Tamil Nadu	N	18	32256.37	0	2903.07	2903.07	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003517	R	28-06-2018	49983.31	Tamil Nadu	N	18	42358.73	0	3812.29	3812.29	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003518	R	28-06-2018	85641.77	Tamil Nadu	N	18	72577.77	0	6532	6532	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003519	R	28-06-2018	59307.27	Tamil Nadu	N	18	50260.39	0	4523.44	4523.44	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003520	R	28-06-2018	4298.35	Tamil Nadu	N	18	3642.67	0	327.84	327.84	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003521	R	28-06-2018	133231.83	Tamil Nadu	N	18	112908.33	0	10161.75	10161.75	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003522	R	28-06-2018	924.38	Tamil Nadu	N	18	783.38	0	70.5	70.5	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003523	R	28-06-2018	34623.45	Tamil Nadu	N	18	29341.91	0	2640.77	2640.77	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003524	R	28-06-2018	10483.09	Tamil Nadu	N	18	8883.97	0	799.56	799.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003525	R	28-06-2018	287.58	Tamil Nadu	N	18	243.72	0	21.93	21.93	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003526	R	28-06-2018	14448.32	Tamil Nadu	N	18	12244.34	0	1101.99	1101.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003527	R	28-06-2018	2308.26	Tamil Nadu	N	18	1956.16	0	176.05	176.05	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003528	R	28-06-2018	64822.5	Tamil Nadu	N	18	54934.32	0	4944.09	4944.09	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003529	R	28-06-2018	1787.57	Tamil Nadu	N	18	1514.89	0	136.34	136.34	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003530	R	28-06-2018	53558.31	Tamil Nadu	N	18	45388.39	0	4084.96	4084.96	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003531	R	28-06-2018	60096.07	Tamil Nadu	N	18	50928.87	0	4583.6	4583.6	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003532	R	28-06-2018	6220.46	Tamil Nadu	N	18	5271.58	0	474.44	474.44	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003533	R	28-06-2018	67051.95	Tamil Nadu	N	18	56823.69	0	5114.13	5114.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003534	R	28-06-2018	1526.36	Tamil Nadu	N	18	1293.52	0	116.42	116.42	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003535	R	28-06-2018	60096.07	Tamil Nadu	N	18	50928.87	0	4583.6	4583.6	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003536	R	28-06-2018	14393.24	Tamil Nadu	N	18	12197.66	0	1097.79	1097.79	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003537	R	28-06-2018	60096.07	Tamil Nadu	N	18	50928.87	0	4583.6	4583.6	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003538	R	28-06-2018	49983.31	Tamil Nadu	N	18	42358.73	0	3812.29	3812.29	0	Y	10-Jul-18	Jun-18	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003539	R	28-06-2018	62581.02	Tamil Nadu	N	18	53034.76	0	4773.13	4773.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003540	R	28-06-2018	21224.26	Tamil Nadu	N	18	17986.66	0	1618.8	1618.8	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003541	R	28-06-2018	112079.01	Tamil Nadu	N	18	94982.21	0	8548.4	8548.4	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003542	R	28-06-2018	146399.16	Tamil Nadu	N	18	124067.08	0	11166.04	11166.04	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003543	R	28-06-2018	23540.78	Tamil Nadu	N	18	19949.82	0	1795.48	1795.48	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003544	R	28-06-2018	45855.85	Tamil Nadu	N	18	38860.89	0	3497.48	3497.48	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003545	R	28-06-2018	27770	Tamil Nadu	N	18	23533.9	0	2118.05	2118.05	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003584	R	29-06-2018	19651.29	Tamil Nadu	N	18	16653.63	0	1498.83	1498.83	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003585	R	29-06-2018	69833.97	Tamil Nadu	N	18	59181.33	0	5326.32	5326.32	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003586	R	29-06-2018	152174.34	Tamil Nadu	N	18	128961.3	0	11606.52	11606.52	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003587	R	29-06-2018	21363.65	Tamil Nadu	N	18	18104.79	0	1629.43	1629.43	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003588	R	29-06-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003589	R	29-06-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003590	R	29-06-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003591	R	29-06-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003592	R	29-06-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003593	R	29-06-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003594	R	29-06-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003595	R	29-06-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003689	R	30-06-2018	2057.11	Tamil Nadu	N	18	1743.31	0	156.9	156.9	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003690	R	30-06-2018	1207.5	Tamil Nadu	N	18	1023.3	0	92.1	92.1	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003691	R	30-06-2018	1739.82	Tamil Nadu	N	18	1474.42	0	132.7	132.7	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003692	R	30-06-2018	1437.88	Tamil Nadu	N	18	1218.54	0	109.67	109.67	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003693	R	30-06-2018	8.78	Tamil Nadu	N	18	7.44	0	0.67	0.67	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003694	R	30-06-2018	62473.51	Tamil Nadu	N	18	52943.65	0	4764.93	4764.93	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003695	R	30-06-2018	332.5	Tamil Nadu	N	18	281.78	0	25.36	25.36	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003696	R	30-06-2018	3332.11	Tamil Nadu	N	18	2823.83	0	254.14	254.14	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003697	R	30-06-2018	2517.87	Tamil Nadu	N	18	2133.79	0	192.04	192.04	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003698	R	30-06-2018	2660.01	Tamil Nadu	N	18	2254.25	0	202.88	202.88	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003699	R	30-06-2018	55.85	Tamil Nadu	N	18	47.33	0	4.26	4.26	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003700	R	30-06-2018	28775.35	Tamil Nadu	N	18	24385.89	0	2194.73	2194.73	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003701	R	30-06-2018	152.74	Tamil Nadu	N	18	129.44	0	11.65	11.65	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003702	R	30-06-2018	443.33	Tamil Nadu	N	18	375.71	0	33.81	33.81	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003703	R	30-06-2018	2709.51	Tamil Nadu	N	18	2296.19	0	206.66	206.66	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003704	R	30-06-2018	34150.02	Tamil Nadu	N	18	28940.7	0	2604.66	2604.66	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003705	R	30-06-2018	348.58	Tamil Nadu	N	18	295.4	0	26.59	26.59	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003706	R	30-06-2018	17494.3	Tamil Nadu	N	18	14825.68	0	1334.31	1334.31	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003707	R	30-06-2018	4532.26	Tamil Nadu	N	18	3840.9	0	345.68	345.68	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003708	R	30-06-2018	39655.97	Tamil Nadu	N	18	33606.75	0	3024.61	3024.61	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003709	R	30-06-2018	221.67	Tamil Nadu	N	18	187.85	0	16.91	16.91	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003710	R	30-06-2018	10449.42	Tamil Nadu	N	18	8855.44	0	796.99	796.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003711	R	30-06-2018	665	Tamil Nadu	N	18	563.56	0	50.72	50.72	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003712	R	30-06-2018	9064.51	Tamil Nadu	N	18	7681.79	0	691.36	691.36	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003713	R	30-06-2018	3103.36	Tamil Nadu	N	18	2629.96	0	236.7	236.7	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003714	R	30-06-2018	2741.24	Tamil Nadu	N	18	2323.08	0	209.08	209.08	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003715	R	30-06-2018	6428.37	Tamil Nadu	N	18	5447.77	0	490.3	490.3	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003716	R	30-06-2018	124439.1	Tamil Nadu	N	18	105456.86	0	9491.12	9491.12	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003717	R	30-06-2018	2216.68	Tamil Nadu	N	18	1878.54	0	169.07	169.07	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003718	R	30-06-2018	135.31	Tamil Nadu	N	18	114.67	0	10.32	10.32	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003719	R	30-06-2018	0.13	Tamil Nadu	N	18	0.11	0	0.01	0.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003720	R	30-06-2018	44677.85	Tamil Nadu	N	18	37862.59	0	3407.63	3407.63	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003721	R	30-06-2018	639.03	Tamil Nadu	N	18	541.55	0	48.74	48.74	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003722	R	30-06-2018	406.79	Tamil Nadu	N	18	344.73	0	31.03	31.03	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003723	R	30-06-2018	8645.3	Tamil Nadu	N	18	7326.52	0	659.39	659.39	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003724	R	30-06-2018	10152.72	Tamil Nadu	N	18	8604	0	774.36	774.36	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003725	R	30-06-2018	14198.99	Tamil Nadu	N	18	12033.05	0	1082.97	1082.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003726	R	30-06-2018	7006.48	Tamil Nadu	N	18	5937.7	0	534.39	534.39	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003727	R	30-06-2018	506.59	Tamil Nadu	N	18	429.31	0	38.64	38.64	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003728	R	30-06-2018	105.54	Tamil Nadu	N	18	89.44	0	8.05	8.05	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003729	R	30-06-2018	616.61	Tamil Nadu	N	18	522.55	0	47.03	47.03	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003730	R	30-06-2018	13406.85	Tamil Nadu	N	18	11361.73	0	1022.56	1022.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003731	R	30-06-2018	11070.08	Tamil Nadu	N	18	9381.42	0	844.33	844.33	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003732	R	30-06-2018	2076.02	Tamil Nadu	N	18	1759.34	0	158.34	158.34	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003733	R	30-06-2018	616.61	Tamil Nadu	N	18	522.55	0	47.03	47.03	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003734	R	30-06-2018	10707.16	Tamil Nadu	N	18	9073.86	0	816.65	816.65	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003735	R	30-06-2018	11070.08	Tamil Nadu	N	18	9381.42	0	844.33	844.33	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003736	R	30-06-2018	32513.33	Tamil Nadu	N	18	27553.67	0	2479.83	2479.83	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003737	R	30-06-2018	5901.74	Tamil Nadu	N	18	5001.48	0	450.13	450.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003738	R	30-06-2018	423.35	Tamil Nadu	N	18	358.77	0	32.29	32.29	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003739	R	30-06-2018	10743.36	Tamil Nadu	N	18	9104.54	0	819.41	819.41	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003740	R	30-06-2018	423.35	Tamil Nadu	N	18	358.77	0	32.29	32.29	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003741	R	30-06-2018	160.87	Tamil Nadu	N	18	136.33	0	12.27	12.27	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003742	R	30-06-2018	65677.36	Tamil Nadu	N	18	55658.78	0	5009.29	5009.29	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003743	R	30-06-2018	64900.93	Tamil Nadu	N	18	55000.79	0	4950.07	4950.07	0	Y	10-Jul-18	Jun-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	6918003744	R	30-06-2018	23677.04	Tamil Nadu	N	18	20065.28	0	1805.88	1805.88	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003745	R	30-06-2018	19806.68	Tamil Nadu	N	18	16785.32	0	1510.68	1510.68	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003746	R	30-06-2018	42956.83	Tamil Nadu	N	18	36404.09	0	3276.37	3276.37	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003747	R	30-06-2018	17182.74	Tamil Nadu	N	18	14561.64	0	1310.55	1310.55	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003748	R	30-06-2018	19884.99	Tamil Nadu	N	18	16851.69	0	1516.65	1516.65	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003749	R	30-06-2018	35532.94	Tamil Nadu	N	18	30112.66	0	2710.14	2710.14	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003750	R	30-06-2018	121757.51	Tamil Nadu	N	18	103184.33	0	9286.59	9286.59	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003751	R	30-06-2018	3106.81	Tamil Nadu	N	18	2632.89	0	236.96	236.96	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003752	R	30-06-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003753	R	30-06-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003754	R	30-06-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003755	R	30-06-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003756	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003757	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003758	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003759	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003760	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003761	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003762	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003763	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003764	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003765	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003766	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003767	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003768	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003769	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003770	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003771	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003772	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003773	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003774	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003775	R	30-06-2018	58136.34	Tamil Nadu	N	18	49268.08	0	4434.13	4434.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003776	R	30-06-2018	63454.88	Tamil Nadu	N	18	53775.32	0	4839.78	4839.78	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003777	R	30-06-2018	29886.63	Tamil Nadu	N	18	25327.65	0	2279.49	2279.49	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003778	R	30-06-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003779	R	30-06-2018	47619.64	Tamil Nadu	N	18	40355.62	0	3632.01	3632.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003780	R	30-06-2018	47619.64	Tamil Nadu	N	18	40355.62	0	3632.01	3632.01	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003781	R	30-06-2018	47619.64	Tamil Nadu	N	18	40355.62	0	3632.01	3632.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003782	R	30-06-2018	29762.26	Tamil Nadu	N	18	25222.26	0	2270	2270	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003783	R	30-06-2018	95239.25	Tamil Nadu	N	18	80711.23	0	7264.01	7264.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003784	R	30-06-2018	95239.25	Tamil Nadu	N	18	80711.23	0	7264.01	7264.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003785	R	30-06-2018	29762.26	Tamil Nadu	N	18	25222.26	0	2270	2270	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003786	R	30-06-2018	48434.42	Tamil Nadu	N	18	41046.12	0	3694.15	3694.15	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003787	R	30-06-2018	43939.31	Tamil Nadu	N	18	37236.71	0	3351.3	3351.3	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003788	R	30-06-2018	45593.37	Tamil Nadu	N	18	38638.45	0	3477.46	3477.46	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003789	R	30-06-2018	86430.37	Tamil Nadu	N	18	73246.07	0	6592.15	6592.15	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003790	R	30-06-2018	45861.05	Tamil Nadu	N	18	38865.29	0	3497.88	3497.88	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003791	R	30-06-2018	56913.21	Tamil Nadu	N	18	48231.53	0	4340.84	4340.84	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003792	R	30-06-2018	46898.27	Tamil Nadu	N	18	39744.29	0	3576.99	3576.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003793	R	30-06-2018	78649.11	Tamil Nadu	N	18	66651.79	0	5998.66	5998.66	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003794	R	30-06-2018	31708.16	Tamil Nadu	N	18	26871.32	0	2418.42	2418.42	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003795	R	30-06-2018	2101.05	Tamil Nadu	N	18	1780.55	0	160.25	160.25	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003796	R	30-06-2018	577.98	Tamil Nadu	N	18	489.82	0	44.08	44.08	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003797	R	30-06-2018	1699.64	Tamil Nadu	N	18	1440.38	0	129.63	129.63	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003798	R	30-06-2018	5182.79	Tamil Nadu	N	18	4392.19	0	395.3	395.3	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003799	R	30-06-2018	57.69	Tamil Nadu	N	18	48.89	0	4.4	4.4	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003800	R	30-06-2018	3347.27	Tamil Nadu	N	18	2836.67	0	255.3	255.3	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003801	R	30-06-2018	752.63	Tamil Nadu	N	18	637.83	0	57.4	57.4	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003802	R	30-06-2018	233.46	Tamil Nadu	N	18	197.84	0	17.81	17.81	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003803	R	30-06-2018	13.9	Tamil Nadu	N	18	11.78	0	1.06	1.06	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003804	R	30-06-2018	1699.64	Tamil Nadu	N	18	1440.38	0	129.63	129.63	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003805	R	30-06-2018	498.99	Tamil Nadu	N	18	422.87	0	38.06	38.06	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003806	R	30-06-2018	691.9	Tamil Nadu	N	18	586.36	0	52.77	52.77	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003807	R	30-06-2018	2494.93	Tamil Nadu	N	18	2114.35	0	190.29	190.29	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003808	R	30-06-2018	57.69	Tamil Nadu	N	18	48.89	0	4.4	4.4	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003809	R	30-06-2018	52680.73	Tamil Nadu	N	18	44644.69	0	4018.02	4018.02	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003810	R	30-06-2018	12730.14	Tamil Nadu	N	18	10788.26	0	970.94	970.94	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003811	R	30-06-2018	42730.01	Tamil Nadu	N	18	36211.87	0	3259.07	3259.07	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003812	R	30-06-2018	32881.32	Tamil Nadu	N	18	27865.52	0	2507.9	2507.9	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003813	R	30-06-2018	40897.34	Tamil Nadu	N	18	34658.76	0	3119.29	3119.29	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003814	R	30-06-2018	47776.85	Tamil Nadu	N	18	40488.85	0	3644	3644	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000728	R	01-06-2018	46713.87	Tamil Nadu	N	18	39588.03	0	3562.92	3562.92	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000729	R	01-06-2018	29264.83	Tamil Nadu	N	18	24800.71	0	2232.06	2232.06	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000732	R	01-06-2018	1153709.39	Tamil Nadu	N	18	977719.81	0	87994.78	87994.78	0	Y	10-Jul-18	Jun-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	7118000733	R	01-06-2018	2166857.78	Tamil Nadu	N	18	1836320.16	0	165268.81	165268.81	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000734	R	01-06-2018	49552.68	Tamil Nadu	N	18	41993.8	0	3779.44	3779.44	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000738	R	01-06-2018	3257532.41	Tamil Nadu	N	18	2760620.71	0	248455.86	248455.86	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000739	R	01-06-2018	2767505.25	Tamil Nadu	N	18	2345343.43	0	211080.91	211080.91	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000741	R	01-06-2018	946598.08	Tamil Nadu	N	18	802201.76	0	72198.16	72198.16	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000749	R	02-06-2018	4172395.76	Tamil Nadu	N	18	3535928.68	0	318233.58	318233.58	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000754	R	02-06-2018	798751.72	Tamil Nadu	N	18	676908.24	0	60921.74	60921.74	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000755	R	02-06-2018	7776506.62	Tamil Nadu	N	18	6590259.84	0	593123.39	593123.39	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000774	R	06-06-2018	289796.56	Tamil Nadu	N	18	245590.32	0	22103.13	22103.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000775	R	06-06-2018	2440228.54	Tamil Nadu	N	18	2067990.28	0	186119.13	186119.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000776	R	06-06-2018	608018.48	Tamil Nadu	N	18	515269.88	0	46374.29	46374.29	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000777	R	06-06-2018	666883.7	Tamil Nadu	N	18	565155.68	0	50864.01	50864.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000780	R	06-06-2018	945943.26	Tamil Nadu	N	18	801646.82	0	72148.21	72148.21	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000781	R	06-06-2018	27121.26	Tamil Nadu	N	18	22984.78	0	2068.63	2068.63	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000782	R	06-06-2018	26.62	Tamil Nadu	N	18	22.56	0	2.03	2.03	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000788	R	07-06-2018	2396172.01	Tamil Nadu	N	18	2030654.27	0	182758.88	182758.88	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000800	R	11-06-2018	1167856.54	Tamil Nadu	N	18	989708.9	0	89073.8	89073.8	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000801	R	11-06-2018	222311.4	Tamil Nadu	N	18	188399.5	0	16955.96	16955.96	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000805	R	12-06-2018	2460550.8	Tamil Nadu	N	18	2085212.54	0	187669.13	187669.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000809	R	13-06-2018	2114741.87	Tamil Nadu	N	18	1792154.13	0	161293.87	161293.87	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000810	R	13-06-2018	1955407.83	Tamil Nadu	N	18	1657125.27	0	149141.27	149141.27	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000821	R	15-06-2018	315461.87	Tamil Nadu	N	18	267340.55	0	24060.65	24060.65	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000826	R	16-06-2018	2225283.33	Tamil Nadu	N	18	1885833.39	0	169725.01	169725.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000858	R	18-06-2018	20570154.82	Tamil Nadu	N	18	17432334.86	0	1568910.14	1568910.14	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000860	R	18-06-2018	19019368.58	Tamil Nadu	N	18	16118106.76	0	1450629.61	1450629.61	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000870	R	18-06-2018	15903099	Tamil Nadu	N	18	13477201.22	0	1212948.11	1212948.11	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000876	R	18-06-2018	3755831.57	Tamil Nadu	N	18	3182908.09	0	286461.73	286461.73	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000877	R	18-06-2018	438479.32	Tamil Nadu	N	18	371592.62	0	33443.34	33443.34	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000903	R	18-06-2018	4174427.42	Tamil Nadu	N	18	3537650.36	0	318388.53	318388.53	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000910	R	18-06-2018	24643607.02	Tamil Nadu	N	18	20884412.32	0	1879597.11	1879597.11	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000913	R	18-06-2018	5241557.98	Tamil Nadu	N	18	4441998.28	0	399779.85	399779.85	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000915	R	19-06-2018	1803864.35	Tamil Nadu	N	18	1528698.63	0	137582.88	137582.88	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000916	R	19-06-2018	281154.71	Tamil Nadu	N	18	238267.01	0	21444.03	21444.03	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000917	R	19-06-2018	362895.58	Tamil Nadu	N	18	307538.62	0	27678.48	27678.48	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000918	R	19-06-2018	2088241.83	Tamil Nadu	N	18	1769696.49	0	159272.68	159272.68	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000959	R	19-06-2018	24690477.56	Tamil Nadu	N	18	20924132.06	0	1883171.89	1883171.89	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001004	R	20-06-2018	4164210.81	Tamil Nadu	N	18	3528992.21	0	317609.3	317609.3	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001005	R	20-06-2018	23616723.51	Tamil Nadu	N	18	20014170.69	0	1801275.36	1801275.36	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001006	R	20-06-2018	4176949.37	Tamil Nadu	N	18	3539787.59	0	318580.88	318580.88	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001007	R	20-06-2018	22122652.31	Tamil Nadu	N	18	18748011.39	0	1687321.03	1687321.03	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001019	R	20-06-2018	4126337.4	Tamil Nadu	N	18	3496896.1	0	314720.65	314720.65	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001030	R	21-06-2018	4124506.04	Tamil Nadu	N	18	3495344.1	0	314580.97	314580.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001044	R	21-06-2018	4099650.97	Tamil Nadu	N	18	3474280.49	0	312685.24	312685.24	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001048	R	21-06-2018	17972210.16	Tamil Nadu	N	18	15230685.6	0	1370761.7	1370761.7	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001052	R	21-06-2018	1466546.18	Tamil Nadu	N	18	1242835.74	0	111855.22	111855.22	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001053	R	21-06-2018	2615786.17	Tamil Nadu	N	18	2216767.93	0	199509.11	199509.11	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001054	R	21-06-2018	217456.22	Tamil Nadu	N	18	184284.64	0	16585.62	16585.62	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001079	R	22-06-2018	603991.44	Tamil Nadu	N	18	511857.14	0	46067.14	46067.14	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001080	R	22-06-2018	3456586.69	Tamil Nadu	N	18	2929310.75	0	263637.97	263637.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001082	R	22-06-2018	24253352.42	Tamil Nadu	N	18	20553688.76	0	1849831.99	1849831.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001083	R	22-06-2018	3220919.84	Tamil Nadu	N	18	2729593.08	0	245663.38	245663.38	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001084	R	22-06-2018	2684298.69	Tamil Nadu	N	18	2274829.39	0	204734.65	204734.65	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001088	R	23-06-2018	17332843.93	Tamil Nadu	N	18	14688850.93	0	1321996.58	1321996.58	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001091	R	23-06-2018	1607824.09	Tamil Nadu	N	18	1362562.77	0	122630.65	122630.65	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001092	R	23-06-2018	2236538.24	Tamil Nadu	N	18	1895371.58	0	170583.44	170583.44	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001093	R	23-06-2018	1301701.33	Tamil Nadu	N	18	1103136.69	0	99282.3	99282.3	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001098	R	23-06-2018	3960515.95	Tamil Nadu	N	18	3356369.45	0	302073.25	302073.25	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001099	R	23-06-2018	3489499.01	Tamil Nadu	N	18	2957202.55	0	266148.23	266148.23	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001100	R	23-06-2018	713885.2	Tamil Nadu	N	18	604987.46	0	54448.87	54448.87	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001102	R	23-06-2018	493162.15	Tamil Nadu	N	18	417933.95	0	37614.06	37614.06	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001103	R	23-06-2018	2332.6	Tamil Nadu	N	18	1976.78	0	177.91	177.91	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001104	R	23-06-2018	20972498.73	Tamil Nadu	N	18	17773302.47	0	1599597.22	1599597.22	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001105	R	23-06-2018	18889862.4	Tamil Nadu	N	18	16008356.78	0	1440752.11	1440752.11	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001108	R	23-06-2018	453245.39	Tamil Nadu	N	18	384106.27	0	34569.56	34569.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001109	R	23-06-2018	13402644.35	Tamil Nadu	N	18	11358173.19	0	1022235.59	1022235.59	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001110	R	23-06-2018	230365.85	Tamil Nadu	N	18	195225.29	0	17570.28	17570.28	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001114	R	24-06-2018	19422010.98	Tamil Nadu	N	18	16459332.1	0	1481339.89	1481339.89	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001115	R	24-06-2018	4836514.63	Tamil Nadu	N	18	4098741.21	0	368886.71	368886.71	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001116	R	24-06-2018	2915128.86	Tamil Nadu	N	18	2470447.92	0	222340.31	222340.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001139	R	25-06-2018	1025364.83	Tamil Nadu	N	18	868953.27	0	78205.79	78205.79	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001144	R	26-06-2018	12317619.6	Tamil Nadu	N	18	10438661.28	0	939479.52	939479.52	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001150	R	26-06-2018	21697468.67	Tamil Nadu	N	18	18387685.17	0	1654891.67	1654891.67	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001157	R	27-06-2018	21803664.77	Tamil Nadu	N	18	18477682.37	0	1662991.41	1662991.41	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001158	R	27-06-2018	21803664.77	Tamil Nadu	N	18	18477682.37	0	1662991.41	1662991.41	0	Y	10-Jul-18	Jun-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	7118001159	R	27-06-2018	35871.49	Tamil Nadu	N	18	30399.57	0	2735.96	2735.96	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001160	R	27-06-2018	2266.3	Tamil Nadu	N	18	1920.58	0	172.85	172.85	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001162	R	27-06-2018	21803664.77	Tamil Nadu	N	18	18477682.37	0	1662991.41	1662991.41	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001163	R	27-06-2018	21803664.77	Tamil Nadu	N	18	18477682.37	0	1662991.41	1662991.41	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001205	R	28-06-2018	7264610.67	Tamil Nadu	N	18	6156449.71	0	554080.47	554080.47	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001206	R	28-06-2018	6500.62	Tamil Nadu	N	18	5509	0	495.81	495.81	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001207	R	28-06-2018	2467339.72	Tamil Nadu	N	18	2090965.8	0	188186.92	188186.92	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001233	R	28-06-2018	21777287.11	Tamil Nadu	N	18	18455327.13	0	1660979.44	1660979.44	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001236	R	28-06-2018	10090759.99	Tamil Nadu	N	18	8551490.93	0	769634.18	769634.18	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001237	R	28-06-2018	10090464.79	Tamil Nadu	N	18	8551241.55	0	769611.74	769611.74	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001238	R	28-06-2018	6342131.48	Tamil Nadu	N	18	5374687.18	0	483721.85	483721.85	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001262	R	29-06-2018	478686.56	Tamil Nadu	N	18	405666.58	0	36509.99	36509.99	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001263	R	29-06-2018	1225234.78	Tamil Nadu	N	18	1038334.56	0	93450.11	93450.11	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001269	R	29-06-2018	1612455.59	Tamil Nadu	N	18	1366487.77	0	122983.9	122983.9	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001270	R	29-06-2018	3438078.78	Tamil Nadu	N	18	2913626.1	0	262226.35	262226.35	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001276	R	29-06-2018	751913.47	Tamil Nadu	N	18	637214.79	0	57349.33	57349.33	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001301	R	30-06-2018	23861667.84	Tamil Nadu	N	18	20221752.4	0	1819957.72	1819957.72	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001302	R	30-06-2018	24270502.07	Tamil Nadu	N	18	20568222.77	0	1851140.05	1851140.05	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001314	R	30-06-2018	24397438.52	Tamil Nadu	N	18	20675795.2	0	1860821.57	1860821.57	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001320	R	30-06-2018	5350101.46	Tamil Nadu	N	18	4533984.52	0	408058.61	408058.61	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001321	R	30-06-2018	7561558.81	Tamil Nadu	N	18	6408100.83	0	576729.07	576729.07	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001322	R	30-06-2018	4877772.8	Tamil Nadu	N	18	4133705.78	0	372033.52	372033.52	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001323	R	30-06-2018	47487.92	Tamil Nadu	N	18	40244	0	3621.96	3621.96	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001324	R	30-06-2018	6963453.52	Tamil Nadu	N	18	5901231.8	0	531110.86	531110.86	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001325	R	30-06-2018	9844245.82	Tamil Nadu	N	18	8342581.2	0	750832.31	750832.31	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001326	R	30-06-2018	8982195.84	Tamil Nadu	N	18	7612030.36	0	685082.73	685082.73	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001327	R	30-06-2018	6076312.64	Tamil Nadu	N	18	5149417.5	0	463447.58	463447.58	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001329	R	30-06-2018	12374108.92	Tamil Nadu	N	18	10486533.06	0	943787.98	943787.98	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001330	R	30-06-2018	18626139.38	Tamil Nadu	N	18	15784863.88	0	1420637.75	1420637.75	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001331	R	30-06-2018	20354553.03	Tamil Nadu	N	18	17249621.21	0	1552465.91	1552465.91	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001333	R	30-06-2018	10415798.65	Tamil Nadu	N	18	8826947.95	0	794425.32	794425.32	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001334	R	30-06-2018	2519970.22	Tamil Nadu	N	18	2135567.98	0	192201.12	192201.12	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001335	R	30-06-2018	14956255.71	Tamil Nadu	N	18	12674792.97	0	1140731.37	1140731.37	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001339	R	30-06-2018	1283643.01	Tamil Nadu	N	18	1087833.05	0	97904.97	97904.97	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001340	R	30-06-2018	9903498.35	Tamil Nadu	N	18	8392795.17	0	755351.57	755351.57	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001342	R	30-06-2018	6645117.66	Tamil Nadu	N	18	5631455.6	0	506831	506831	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001343	R	30-06-2018	7260749.23	Tamil Nadu	N	18	6153177.31	0	553785.96	553785.96	0	Y	10-Jul-18	Jun-18	Y				

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001345	R	30-06-2018	6078925.01	Tamil Nadu	N	18	5151631.43	0	463646.83	463646.83	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001346	R	30-06-2018	5356773.88	Tamil Nadu	N	18	4539638.92	0	408567.5	408567.5	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001347	R	30-06-2018	16646427.33	Tamil Nadu	N	18	14107141.83	0	1269642.76	1269642.76	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001349	R	30-06-2018	23635347.41	Tamil Nadu	N	18	20029955.43	0	1802695.99	1802695.99	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001351	R	30-06-2018	2021513.11	Tamil Nadu	N	18	1713146.69	0	154183.2	154183.2	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001355	R	30-06-2018	4469537.65	Tamil Nadu	N	18	3787743.75	0	340896.94	340896.94	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001357	R	30-06-2018	8852318.16	Tamil Nadu	N	18	7501964.52	0	675176.81	675176.81	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000335	R	28-06-2018	8764332.33	Tamil Nadu	N	18	7427400.29	0	668466.03	668466.03	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000301	R	01-06-2018	1595763.93	Tamil Nadu	N	18	1352342.95	0	121710.87	121710.87	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000302	R	01-06-2018	34313.15	Tamil Nadu	N	18	29079.09	0	2617.12	2617.12	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000303	R	01-06-2018	85784.06	Tamil Nadu	N	18	72698.12	0	6542.83	6542.83	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000304	R	01-06-2018	85784.06	Tamil Nadu	N	18	72698.12	0	6542.83	6542.83	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000305	R	01-06-2018	153987.01	Tamil Nadu	N	18	130496.93	0	11744.72	11744.72	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000306	R	01-06-2018	121409.96	Tamil Nadu	N	18	102889.8	0	9260.08	9260.08	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000307	R	01-06-2018	917105.92	Tamil Nadu	N	18	777208.68	0	69948.78	69948.78	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000308	R	01-06-2018	153987.01	Tamil Nadu	N	18	130496.93	0	11744.72	11744.72	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000309	R	01-06-2018	56242.9	Tamil Nadu	N	18	47663.48	0	4289.71	4289.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000316	R	01-06-2018	1198170.71	Tamil Nadu	N	18	1015398.89	0	91385.9	91385.9	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000317	R	01-06-2018	688443.85	Tamil Nadu	N	18	583426.99	0	52508.43	52508.43	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000327	R	02-06-2018	171003.86	Tamil Nadu	N	18	144918.52	0	13042.67	13042.67	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000328	R	02-06-2018	171003.86	Tamil Nadu	N	18	144918.52	0	13042.67	13042.67	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000338	R	05-06-2018	19087.22	Tamil Nadu	N	18	16176.08	0	1455.85	1455.85	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000339	R	06-06-2018	20398.49	Tamil Nadu	N	18	17287.07	0	1555.84	1555.84	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000343	R	09-06-2018	4988093.47	Tamil Nadu	N	18	4227197.85	0	380447.81	380447.81	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000344	R	09-06-2018	3232376.84	Tamil Nadu	N	18	2739302.4	0	246537.22	246537.22	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000345	R	11-06-2018	1890822.17	Tamil Nadu	N	18	1602391.67	0	144215.25	144215.25	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000346	R	11-06-2018	2109677.44	Tamil Nadu	N	18	1787862.24	0	160907.6	160907.6	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000347	R	11-06-2018	1890822.17	Tamil Nadu	N	18	1602391.67	0	144215.25	144215.25	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000348	R	11-06-2018	1890822.17	Tamil Nadu	N	18	1602391.67	0	144215.25	144215.25	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000349	R	11-06-2018	1969007.09	Tamil Nadu	N	18	1668650.07	0	150178.51	150178.51	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000350	R	11-06-2018	2039531.32	Tamil Nadu	N	18	1728416.38	0	155557.47	155557.47	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000351	R	11-06-2018	1890822.17	Tamil Nadu	N	18	1602391.67	0	144215.25	144215.25	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000352	R	11-06-2018	2109677.44	Tamil Nadu	N	18	1787862.24	0	160907.6	160907.6	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000353	R	11-06-2018	1890822.17	Tamil Nadu	N	18	1602391.67	0	144215.25	144215.25	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000354	R	11-06-2018	1969007.09	Tamil Nadu	N	18	1668650.07	0	150178.51	150178.51	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000355	R	11-06-2018	2039531.32	Tamil Nadu	N	18	1728416.38	0	155557.47	155557.47	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000356	R	11-06-2018	1890822.17	Tamil Nadu	N	18	1602391.67	0	144215.25	144215.25	0	Y	10-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000357	R	11-06-2018	1538919.23	Tamil Nadu	N	18	1304168.85	0	117375.2	117375.2	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000358	R	11-06-2018	1685122.36	Tamil Nadu	N	18	1428069.8	0	128526.28	128526.28	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000359	R	11-06-2018	455228.12	Tamil Nadu	N	18	385786.54	0	34720.79	34720.79	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000360	R	11-06-2018	6172485.09	Tamil Nadu	N	18	5230919.57	0	470782.76	470782.76	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000378	R	16-06-2018	2333986.31	Tamil Nadu	N	18	1977954.49	0	178015.9	178015.9	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000382	R	16-06-2018	2123276.89	Tamil Nadu	N	18	1799387.19	0	161944.85	161944.85	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000393	R	19-06-2018	7697975.4	Tamil Nadu	N	18	6523707.96	0	587133.72	587133.72	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000394	R	19-06-2018	608318.28	Tamil Nadu	N	18	515523.96	0	46397.16	46397.16	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000395	R	19-06-2018	465949.29	Tamil Nadu	N	18	394872.31	0	35538.51	35538.51	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000396	R	19-06-2018	49910.7	Tamil Nadu	N	18	42297.24	0	3806.75	3806.75	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000397	R	19-06-2018	4629537.98	Tamil Nadu	N	18	3923337.26	0	353100.35	353100.35	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000399	R	20-06-2018	1018698.74	Tamil Nadu	N	18	863304.02	0	77697.36	77697.36	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000400	R	20-06-2018	925456.07	Tamil Nadu	N	18	784284.79	0	70585.63	70585.63	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000401	R	20-06-2018	4629537.98	Tamil Nadu	N	18	3923337.26	0	353100.35	353100.35	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000417	R	23-06-2018	1900807.56	Tamil Nadu	N	18	16109075.74	0	1449816.82	1449816.82	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000418	R	23-06-2018	1837053.99	Tamil Nadu	N	18	1556825.77	0	140114.32	140114.32	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000419	R	23-06-2018	1183560.37	Tamil Nadu	N	18	1003017.25	0	90271.55	90271.55	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000420	R	23-06-2018	2556235.33	Tamil Nadu	N	18	2166300.71	0	194967.06	194967.06	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000421	R	23-06-2018	387332.46	Tamil Nadu	N	18	328247.88	0	29542.31	29542.31	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000422	R	23-06-2018	102507.99	Tamil Nadu	N	18	86871.19	0	7818.41	7818.41	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000423	R	23-06-2018	452859.17	Tamil Nadu	N	18	383778.95	0	34540.11	34540.11	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000431	R	25-06-2018	3928768.89	Tamil Nadu	N	18	3329465.15	0	299651.86	299651.86	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000432	R	25-06-2018	3483336.98	Tamil Nadu	N	18	2951980.48	0	265678.24	265678.24	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000434	R	25-06-2018	1572640.91	Tamil Nadu	N	18	1332746.53	0	119947.19	119947.19	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000435	R	25-06-2018	1572640.91	Tamil Nadu	N	18	1332746.53	0	119947.19	119947.19	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000436	R	25-06-2018	2694574.8	Tamil Nadu	N	18	2283537.98	0	205518.42	205518.42	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000437	R	25-06-2018	667785.92	Tamil Nadu	N	18	565920.28	0	50932.83	50932.83	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000438	R	25-06-2018	3526378.35	Tamil Nadu	N	18	2988456.23	0	268961.06	268961.06	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000439	R	25-06-2018	13030428.2	Tamil Nadu	N	18	11042734.3	0	993846.09	993846.09	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000440	R	25-06-2018	3983007.72	Tamil Nadu	N	18	3375430.42	0	303788.74	303788.74	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000441	R	25-06-2018	9831999.94	Tamil Nadu	N	18	8332203	0	749898.27	749898.27	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000456	R	25-06-2018	12927935.58	Tamil Nadu	N	18	10955877.22	0	986028.95	986028.95	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000457	R	25-06-2018	11042136.38	Tamil Nadu	N	18	9357742.66	0	842196.84	842196.84	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000458	R	26-06-2018	135240.32	Tamil Nadu	N	18	114610.44	0	10314.94	10314.94	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000459	R	26-06-2018	740671.34	Tamil Nadu	N	18	627687.58	0	56491.88	56491.88	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000471	R	26-06-2018	3070935.75	Tamil Nadu	N	18	2602487.89	0	234223.91	234223.91	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000472	R	26-06-2018	2431367.17	Tamil Nadu	N	18	2060480.61	0	185443.25	185443.25	0	Y	10-Jul-18	Jun-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	7418000473	R	26-06-2018	2314768.99	Tamil Nadu	N	18	1961668.63	0	176550.18	176550.18	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000474	R	27-06-2018	8947697.78	Tamil Nadu	N	18	7582793.86	0	682451.45	682451.45	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000475	R	27-06-2018	3079626.65	Tamil Nadu	N	18	2609852.69	0	234886.74	234886.74	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000476	R	27-06-2018	873736.68	Tamil Nadu	N	18	740454.8	0	66640.93	66640.93	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000494	R	27-06-2018	4614.32	Tamil Nadu	N	18	3910.44	0	351.94	351.94	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000508	R	28-06-2018	231551.86	Tamil Nadu	N	18	196230.76	0	17660.77	17660.77	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000520	R	28-06-2018	10511380.78	Tamil Nadu	N	18	8907949.32	0	801715.44	801715.44	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000525	R	28-06-2018	5610227.44	Tamil Nadu	N	18	4754430.02	0	427898.7	427898.7	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000526	R	28-06-2018	2642362.55	Tamil Nadu	N	18	2239290.29	0	201536.13	201536.13	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000554	R	29-06-2018	2066428.31	Tamil Nadu	N	18	1751210.43	0	157608.94	157608.94	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000555	R	29-06-2018	2041999.39	Tamil Nadu	N	18	1730507.95	0	155745.72	155745.72	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000556	R	29-06-2018	744958.07	Tamil Nadu	N	18	631320.39	0	56818.84	56818.84	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000557	R	29-06-2018	623183.86	Tamil Nadu	N	18	528121.92	0	47530.97	47530.97	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000561	R	29-06-2018	3777882.03	Tamil Nadu	N	18	3201594.93	0	288143.54	288143.54	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000562	R	29-06-2018	2907130.96	Tamil Nadu	N	18	2463670.3	0	221730.33	221730.33	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000563	R	29-06-2018	3615850.56	Tamil Nadu	N	18	3064280.14	0	275785.21	275785.21	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000564	R	29-06-2018	4224087.9	Tamil Nadu	N	18	3579735.52	0	322176.2	322176.2	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000590	R	29-06-2018	1351564.78	Tamil Nadu	N	18	1145393.88	0	103085.45	103085.45	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000591	R	29-06-2018	540625.91	Tamil Nadu	N	18	458157.55	0	41234.18	41234.18	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000592	R	29-06-2018	625647.95	Tamil Nadu	N	18	530210.13	0	47718.91	47718.91	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000593	R	29-06-2018	1117984.67	Tamil Nadu	N	18	947444.63	0	85270.02	85270.02	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000595	R	29-06-2018	8054392.55	Tamil Nadu	N	18	6825756.43	0	614318.08	614318.08	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000596	R	29-06-2018	831593.04	Tamil Nadu	N	18	704739.86	0	63426.59	63426.59	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000598	R	29-06-2018	745126.04	Tamil Nadu	N	18	631462.74	0	56831.65	56831.65	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000599	R	29-06-2018	8199227.13	Tamil Nadu	N	18	6948497.57	0	625364.78	625364.78	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000600	R	29-06-2018	7627813.39	Tamil Nadu	N	18	6464248.63	0	581782.38	581782.38	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000601	R	30-06-2018	2829532.45	Tamil Nadu	N	18	2397908.87	0	215811.8	215811.8	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000602	R	30-06-2018	4061847.5	Tamil Nadu	N	18	3442243.64	0	309801.93	309801.93	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000603	R	30-06-2018	3970021.66	Tamil Nadu	N	18	3364425.12	0	302798.26	302798.26	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000604	R	30-06-2018	4750811.26	Tamil Nadu	N	18	4026111.22	0	362350.01	362350.01	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000605	R	30-06-2018	4753968.74	Tamil Nadu	N	18	4028787.06	0	362590.84	362590.84	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000609	R	30-06-2018	708520.29	Tamil Nadu	N	18	600441.01	0	54039.69	54039.69	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000610	R	30-06-2018	967071.02	Tamil Nadu	N	18	819551.78	0	73759.66	73759.66	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000611	R	30-06-2018	8515452.73	Tamil Nadu	N	18	7216485.37	0	649483.68	649483.68	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000614	R	30-06-2018	449347.4	Tamil Nadu	N	18	380802.88	0	34272.26	34272.26	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000616	R	30-06-2018	269647.83	Tamil Nadu	N	18	228515.11	0	20566.36	20566.36	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000617	R	30-06-2018	269647.83	Tamil Nadu	N	18	228515.11	0	20566.36	20566.36	0	Y	10-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000618	R	30-06-2018	2182452.24	Tamil Nadu	N	18	1849535.82	0	166458.22	166458.22	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000619	R	30-06-2018	1271082.36	Tamil Nadu	N	18	1077188.44	0	96946.96	96946.96	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000626	R	30-06-2018	559323.95	Tamil Nadu	N	18	474003.35	0	42660.3	42660.3	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000627	R	30-06-2018	957381.11	Tamil Nadu	N	18	811339.93	0	73020.59	73020.59	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000629	R	30-06-2018	3830896.55	Tamil Nadu	N	18	3246522.49	0	292187.02	292187.02	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000630	R	30-06-2018	97750.58	Tamil Nadu	N	18	82839.48	0	7455.55	7455.55	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000246	R	16-06-2018	1779063.62	Tamil Nadu	N	18	1507681.04	0	135691.29	135691.29	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000247	R	16-06-2018	19101.32	Tamil Nadu	N	18	16187.56	0	1456.88	1456.88	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000248	R	16-06-2018	84431.86	Tamil Nadu	N	18	71552.42	0	6439.72	6439.72	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000249	R	16-06-2018	179633.59	Tamil Nadu	N	18	152231.87	0	13700.87	13700.87	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000253	R	16-06-2018	3113794.88	Tamil Nadu	N	18	2638809.22	0	237492.83	237492.83	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000279	R	26-06-2018	13581688.46	Tamil Nadu	N	18	11509905.46	0	1035891.49	1035891.49	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000280	R	26-06-2018	24465586.66	Tamil Nadu	N	18	20733547.56	0	1866019.28	1866019.28	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000281	R	26-06-2018	11509160.21	Tamil Nadu	N	18	9753525.61	0	877817.3	877817.3	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000299	R	28-06-2018	11966458.87	Tamil Nadu	N	18	10141066.83	0	912696.01	912696.01	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000300	R	28-06-2018	4605857.18	Tamil Nadu	N	18	3903268.8	0	351294.19	351294.19	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000301	R	28-06-2018	19680949.62	Tamil Nadu	N	18	16678770.3	0	1501089.33	1501089.33	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000303	R	28-06-2018	790258.51	Tamil Nadu	N	18	669710.59	0	60273.95	60273.95	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000304	R	28-06-2018	27807862.34	Tamil Nadu	N	18	23565985.38	0	2120938.68	2120938.68	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000305	R	28-06-2018	18513376.84	Tamil Nadu	N	18	15689302.4	0	1412037.22	1412037.22	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000307	R	29-06-2018	2629894.32	Tamil Nadu	N	18	2228724	0	200585.16	200585.16	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000308	R	29-06-2018	20137033.29	Tamil Nadu	N	18	17065280.99	0	1535875.29	1535875.29	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000309	R	29-06-2018	113719.2	Tamil Nadu	N	18	96375.78	0	8673.82	8673.82	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000310	R	29-06-2018	30958.57	Tamil Nadu	N	18	26235.57	0	2361.2	2361.2	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000311	R	29-06-2018	15600894.4	Tamil Nadu	N	18	13221096.98	0	1189898.73	1189898.73	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000312	R	29-06-2018	26416.7	Tamil Nadu	N	18	22387.04	0	2014.83	2014.83	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000314	R	29-06-2018	10820689.68	Tamil Nadu	N	18	9170076	0	825306.84	825306.84	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000315	R	29-06-2018	2177041.51	Tamil Nadu	N	18	1844950.41	0	166045.54	166045.54	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000337	R	29-06-2018	14485311.82	Tamil Nadu	N	18	12275687.98	0	1104811.92	1104811.92	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000341	R	30-06-2018	10746827.61	Tamil Nadu	N	18	9107481.03	0	819673.29	819673.29	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000342	R	30-06-2018	2617516.28	Tamil Nadu	N	18	2218234.14	0	199641.07	199641.07	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180159	R	30-06-2018	69488039.67	Tamil Nadu	N	18	58888169.21	0	5299935.23	5299935.23	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180160	R	30-06-2018	9208571.7	Tamil Nadu	N	18	7803874.32	0	702348.69	702348.69	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180161	R	30-06-2018	54275061.41	Tamil Nadu	N	18	45995814.75	0	4139623.33	4139623.33	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180162	R	30-06-2018	4733329.85	Tamil Nadu	N	18	4011296.49	0	361016.68	361016.68	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180163	R	30-06-2018	51770228.07	Tamil Nadu	N	18	43873074.63	0	3948576.72	3948576.72	0	Y	10-Jul-18	Jun-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180164	R	30-06-2018	4811025.89	Tamil Nadu	N	18	4077140.59	0	366942.65	366942.65	0	Y	10-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55380003I	R	22-06-2018	50540123	Tamil Nadu	N	18	42830613	0	3854755.17	3854755.17	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55980012I	R	04-06-2018	60566976	Tamil Nadu	N	18	51327946	0	4619515.14	4619515.14	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55980022I	R	04-06-2018	51336520	Tamil Nadu	N	18	43505526	0	3915497.34	3915497.34	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58570013I	R	08-06-2018	53039070	Tamil Nadu	N	18	44948365	0	4045352.85	4045352.85	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58570014I	R	27-06-2018	10620000	Tamil Nadu	N	18	9000000	0	810000	810000	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58980025I	R	18-06-2018	420954013	Tamil Nadu	N	18	356740689	0	32106662.01	32106662.01	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58980026I	R	22-06-2018	48411973	Tamil Nadu	N	18	41027096	0	3692438.64	3692438.64	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0016	R	14-06-2018	2330501	Tamil Nadu	N	18	1975001	0	177750.09	177750.09	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0016	R	14-06-2018	171157	Tamil Nadu	N	18	145049	0	13054.41	13054.41	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0016	R	14-06-2018	214971	Tamil Nadu	N	18	182179	0	16396.11	16396.11	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0016	R	14-06-2018	1341578	Tamil Nadu	N	18	1136930	0	102323.7	102323.7	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0016	R	14-06-2018	207100	Tamil Nadu	N	18	175508	0	15795.72	15795.72	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0016	R	14-06-2018	214971	Tamil Nadu	N	18	182179	0	16396.11	16396.11	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0016	R	14-06-2018	421838	Tamil Nadu	N	18	357490	0	32174.1	32174.1	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0016	R	14-06-2018	421838	Tamil Nadu	N	18	357490	0	32174.1	32174.1	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0016	R	14-06-2018	384447	Tamil Nadu	N	18	325803	0	29322.27	29322.27	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0016	R	14-06-2018	5347735	Tamil Nadu	N	18	4531979	0	407878.11	407878.11	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0016	R	14-06-2018	313741	Tamil Nadu	N	18	265883	0	23929.47	23929.47	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0016	R	14-06-2018	3893104	Tamil Nadu	N	18	3299240	0	296931.6	296931.6	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0020	R	22-06-2018	31273	Tamil Nadu	N	18	26503	0	2385.27	2385.27	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0020	R	22-06-2018	58628	Tamil Nadu	N	18	49684	0	4471.56	4471.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0020	R	22-06-2018	2175	Tamil Nadu	N	18	1843	0	165.87	165.87	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0020	R	22-06-2018	1518766	Tamil Nadu	N	18	1287090	0	115838.1	115838.1	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0020	R	22-06-2018	56740	Tamil Nadu	N	18	48084	0	4327.56	4327.56	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0020	R	22-06-2018	2188	Tamil Nadu	N	18	1854	0	166.86	166.86	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0020	R	22-06-2018	62034	Tamil Nadu	N	18	52572	0	4731.48	4731.48	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0020	R	22-06-2018	2579	Tamil Nadu	N	18	2185	0	196.65	196.65	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0020	R	22-06-2018	78317	Tamil Nadu	N	18	66371	0	5973.39	5973.39	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0020	R	22-06-2018	2491	Tamil Nadu	N	18	2111	0	189.99	189.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0020	R	22-06-2018	225037	Tamil Nadu	N	18	190709	0	17163.81	17163.81	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0020	R	22-06-2018	40478	Tamil Nadu	N	18	34304	0	3087.36	3087.36	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0021	R	25-06-2018	27046	Tamil Nadu	N	18	22920	0	2062.8	2062.8	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0021	R	25-06-2018	2474202	Tamil Nadu	N	18	2096782	0	188710.38	188710.38	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0021	R	25-06-2018	398605	Tamil Nadu	N	18	337801	0	30402.09	30402.09	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0022	R	26-06-2018	213789	Tamil Nadu	N	18	181177	0	16305.93	16305.93	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0022	R	26-06-2018	230311	Tamil Nadu	N	18	195179	0	17566.11	17566.11	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0022	R	26-06-2018	275233	Tamil Nadu	N	18	233249	0	20992.41	20992.41	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0023	R	27-06-2018	2007691	Tamil Nadu	N	18	1701433	0	153128.97	153128.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0023	R	27-06-2018	2007691	Tamil Nadu	N	18	1701433	0	153128.97	153128.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0023	R	27-06-2018	2659946	Tamil Nadu	N	18	2254192	0	202877.28	202877.28	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0023	R	27-06-2018	2007691	Tamil Nadu	N	18	1701433	0	153128.97	153128.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0023	R	27-06-2018	2228859	Tamil Nadu	N	18	1888863	0	169997.67	169997.67	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0023	R	27-06-2018	2215757	Tamil Nadu	N	18	1877761	0	168998.49	168998.49	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2045173	Tamil Nadu	N	18	1733197	0	155987.73	155987.73	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2228859	Tamil Nadu	N	18	1888863	0	169997.67	169997.67	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2659946	Tamil Nadu	N	18	2254192	0	202877.28	202877.28	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2215757	Tamil Nadu	N	18	1877761	0	168998.49	168998.49	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2045173	Tamil Nadu	N	18	1733197	0	155987.73	155987.73	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2007691	Tamil Nadu	N	18	1701433	0	153128.97	153128.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2062287	Tamil Nadu	N	18	1747701	0	157293.09	157293.09	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2062287	Tamil Nadu	N	18	1747701	0	157293.09	157293.09	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2659946	Tamil Nadu	N	18	2254192	0	202877.28	202877.28	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2711002	Tamil Nadu	N	18	2297460	0	206771.4	206771.4	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2007691	Tamil Nadu	N	18	1701433	0	153128.97	153128.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2659946	Tamil Nadu	N	18	2254192	0	202877.28	202877.28	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2007691	Tamil Nadu	N	18	1701433	0	153128.97	153128.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2659946	Tamil Nadu	N	18	2254192	0	202877.28	202877.28	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2007691	Tamil Nadu	N	18	1701433	0	153128.97	153128.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2659946	Tamil Nadu	N	18	2254192	0	202877.28	202877.28	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2007691	Tamil Nadu	N	18	1701433	0	153128.97	153128.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2659946	Tamil Nadu	N	18	2254192	0	202877.28	202877.28	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	2711002	Tamil Nadu	N	18	2297460	0	206771.4	206771.4	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	1644779	Tamil Nadu	N	18	1393881	0	125449.29	125449.29	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	1644779	Tamil Nadu	N	18	1393881	0	125449.29	125449.29	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	27-06-2018	1357490	Tamil Nadu	N	18	1150416	0	103537.44	103537.44	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	28-06-2018	379162	Tamil Nadu	N	18	321324	0	28919.16	28919.16	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	28-06-2018	543205	Tamil Nadu	N	18	460343	0	41430.87	41430.87	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	28-06-2018	1811	Tamil Nadu	N	18	1535	0	138.15	138.15	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	28-06-2018	356413	Tamil Nadu	N	18	302045	0	27184.05	27184.05	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	28-06-2018	2625	Tamil Nadu	N	18	2225	0	200.25	200.25	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0024	R	28-06-2018	1685200	Tamil Nadu	N	18	1428136	0	128532.24	128532.24	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	3121349	Tamil Nadu	N	18	2645211	0	238068.99	238068.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	678382	Tamil Nadu	N	18	574900	0	51741	51741	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1108728	Tamil Nadu	N	18	939600	0	84564	84564	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	3121349	Tamil Nadu	N	18	2645211	0	238068.99	238068.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1902019	Tamil Nadu	N	18	1611881	0	145069.29	145069.29	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	3121349	Tamil Nadu	N	18	2645211	0	238068.99	238068.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	3121349	Tamil Nadu	N	18	2645211	0	238068.99	238068.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1902019	Tamil Nadu	N	18	1611881	0	145069.29	145069.29	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	3121349	Tamil Nadu	N	18	2645211	0	238068.99	238068.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	3121349	Tamil Nadu	N	18	2645211	0	238068.99	238068.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	3121349	Tamil Nadu	N	18	2645211	0	238068.99	238068.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	3121349	Tamil Nadu	N	18	2645211	0	238068.99	238068.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	28-06-2018	3121349	Tamil Nadu	N	18	2645211	0	238068.99	238068.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	3822191	Tamil Nadu	N	18	3239145	0	291523.05	291523.05	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	880516	Tamil Nadu	N	18	746200	0	67158	67158	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	1034388	Tamil Nadu	N	18	876600	0	78894	78894	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	3121349	Tamil Nadu	N	18	2645211	0	238068.99	238068.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	3121349	Tamil Nadu	N	18	2645211	0	238068.99	238068.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	1902019	Tamil Nadu	N	18	1611881	0	145069.29	145069.29	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	1908955	Tamil Nadu	N	18	1617759	0	145598.31	145598.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	3121349	Tamil Nadu	N	18	2645211	0	238068.99	238068.99	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	2047445	Tamil Nadu	N	18	1735123	0	156161.07	156161.07	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	2619049	Tamil Nadu	N	18	2219533	0	199757.97	199757.97	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	2015733	Tamil Nadu	N	18	1708249	0	153742.41	153742.41	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	1891383	Tamil Nadu	N	18	1602867	0	144258.03	144258.03	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	3202156	Tamil Nadu	N	18	2713692	0	244232.28	244232.28	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	2221773	Tamil Nadu	N	18	1882859	0	169457.31	169457.31	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	3423931	Tamil Nadu	N	18	2901637	0	261147.33	261147.33	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0025	R	29-06-2018	2536143	Tamil Nadu	N	18	2149273	0	193434.57	193434.57	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0026	R	29-06-2018	1231837	Tamil Nadu	N	18	1043929	0	93953.61	93953.61	0	Y	10-Jul-18	Jun-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18TN0000	R	30-06-2018	969319	Tamil Nadu	N	18	821457	0	73931.13	73931.13	0	Y	10-Jul-18	Jun-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310066	R	26-06-2018	2303548.7	Tamil Nadu	N	18	1952159.92	0	175694.39	175694.39	0	Y	20-Jul-18	Jun-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310067	R	29-06-2018	1834456.91	Tamil Nadu	N	18	1554624.5	0	139916.21	139916.21	0	Y	20-Jul-18	Jun-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310068	R	29-06-2018	1856983.7	Tamil Nadu	N	18	1573715	0	141634.35	141634.35	0	Y	20-Jul-18	Jun-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310070	R	30-06-2018	2388599.07	Tamil Nadu	N	18	2024236.5	0	182181.29	182181.29	0	Y	20-Jul-18	Jun-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310071	R	30-06-2018	913727.1	Tamil Nadu	N	18	774345	0	69691.05	69691.05	0	Y	20-Jul-18	Jun-18	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B170	R	04-06-2018	424	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	23-Jan-19	Jun-18	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B184	R	09-06-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	23-Jan-19	Jun-18	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B233	R	19-06-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	23-Jan-19	Jun-18	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B247	R	22-06-2018	440	Tamil Nadu	N	18	372.88	0	33.56	33.56	0	Y	23-Jan-19	Jun-18	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B256	R	25-06-2018	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	23-Jan-19	Jun-18	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B257	R	26-06-2018	817	Tamil Nadu	N	18	692.37	0	62.32	62.32	0	Y	23-Jan-19	Jun-18	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B263	R	27-06-2018	179	Tamil Nadu	N	18	151.7	0	13.65	13.65	0	Y	23-Jan-19	Jun-18	Y			
33ASPPD4158D1ZY	RAJAGOPALAIYANGAR DEEPA	005	R	11-06-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	20-Jul-18	Jun-18	Y			
33ASPPD4158D1ZY	RAJAGOPALAIYANGAR DEEPA	006	R	17-06-2018	299767	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	20-Jul-18	Jun-18	Y			
33ACLP57663L1ZV	JABARCHAND SOHANLALJAIN	CB-1/18-19	R	29-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Jul-18	Jun-18	Y			
33ACLP57663L1ZV	JABARCHAND SOHANLALJAIN	SSI-581/18-19	R	21-06-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-Jul-18	Jun-18	Y			
33ACLP57663L1ZV	JABARCHAND SOHANLALJAIN	SSI-582/18-19	R	21-06-2018	8425	Tamil Nadu	N	18	7140	0	642.6	642.6	0	Y	09-Jul-18	Jun-18	Y			
08AAECM1278P1ZX	MARUDHAR CERAMICS PRIVATE LIMITED	128VILLAPURAM	R	25-06-2018	221958	Tamil Nadu	N	18	188100	33858	0	0	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
08AAECM1278P1ZX	MARUDHAR CERAMICS PRIVATE LIMITED	129ERODE	R	25-06-2018	309573	Tamil Nadu	N	18	262350	47223	0	0	0	Y	10-Jul-18	Jun-18	Y				
33ANUPT5864GZ29	Venkatchalam Thavamani	14	R	04-05-2018	2152	Tamil Nadu	N	18	1824	0	164.16	164.16	0	Y	28-Jul-18	Jun-18	Y				
33AAKCS88851ZL	SOLSEN SOLAR EQUIPMENTS PRIVATE LIMITED	002	R	20-06-2018	4315500	Tamil Nadu	N	5	4110000	0	102750	102750	0	Y	10-Jul-18	Jun-18	Y				
33AAKCS88851ZL	SOLSEN SOLAR EQUIPMENTS PRIVATE LIMITED	003	R	20-06-2018	1644300	Tamil Nadu	N	5	1566000	0	39150	39150	0	Y	10-Jul-18	Jun-18	Y				
33AWLPN2655D1ZM	NALLU	005	R	31-05-2018	27940	Tamil Nadu	N	5	26607.18	0	665.18	665.18	0	Y	31-Jul-18	Jun-18	Y			19-Oct-19	
33AWLPN2655D1ZM	NALLU	006	R	30-06-2018	29990	Tamil Nadu	N	5	28562.7	0	714.07	714.07	0	Y	31-Jul-18	Jun-18	Y			19-Oct-19	
33AWLPN2655D1ZM	NALLU	4	R	30-04-2018	29150	Tamil Nadu	N	5	27763.48	0	694.09	694.09	0	Y	31-Jul-18	Jun-18	Y			19-Oct-19	
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-10	R	16-05-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-11	R	16-05-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-12	R	01-06-2018	372	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-13	R	01-06-2018	336	Tamil Nadu	N	18	285	0	25.65	25.65	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-14	R	04-06-2018	197	Tamil Nadu	N	18	167	0	15.03	15.03	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-15	R	04-06-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-18	R	14-06-2018	962	Tamil Nadu	N	18	815	0	73.35	73.35	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-19	R	18-06-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-2	R	02-04-2018	457	Tamil Nadu	N	18	387	0	34.83	34.83	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-20	R	19-06-2018	384	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-21	R	23-06-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-22	R	25-06-2018	431	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-23	R	28-06-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-6	R	29-04-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	25-Aug-18	Jun-18	Y				
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-7	R	04-05-2018	194	Tamil Nadu	N	18	164	0	14.76	14.76	0	Y	25-Aug-18	Jun-18	Y				
33ABGN1536K1ZP	DURAISAMY NATARAJAN	0494	R	30-05-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	28-Jul-18	Jun-18	Y				
33ABGN1536K1ZP	DURAISAMY NATARAJAN	45	R	09-04-2018	130	Tamil Nadu	N	18	110.17	0	9.92	9.92	0	Y	28-Jul-18	Jun-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	001	R	17-04-2018	129800	Tamil Nadu	N	18	110000	0	9900	9900	0	Y	24-Jul-18	Jun-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	002	R	17-04-2018	46728	Tamil Nadu	N	18	39600	0	3564	3564	0	Y	24-Jul-18	Jun-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	003	R	19-04-2018	83072	Tamil Nadu	N	18	70400	0	6336	6336	0	Y	24-Jul-18	Jun-18	Y				
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	004	R	26-05-2018	299817	Tamil Nadu	N	18	254082.2	0	22867.4	22867.4	0	Y	24-Jul-18	Jun-18	Y				
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	HP/2018-19/03	R	01-06-2018	26790429	Tamil Nadu	N	18	685522	0	61696.98	61696.98	0	Y	10-Jul-18	Jun-18	Y				
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	LP/2018-19/03	R	15-06-2018	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	10-Jul-18	Jun-18	Y				
27AFQPG4001A1Z2	KALPESH ANIL GANGWAL	1201	R	04-06-2018	48616	Tamil Nadu	N	18	41200	7416	0	0	0	Y	03-Aug-18	Jun-18	Y				
33AACFC0504D1ZG	COIMBATORE AERATION ACCESSORIES	556	R	19-06-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	11-Jul-18	Jun-18	Y				
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	18	R	06-06-2018	299484	Tamil Nadu	N	18	253800	45684	0	0	0	Y	09-Jul-18	Jun-18	Y				
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	19	R	07-06-2018	299484	Tamil Nadu	N	18	253800	45684	0	0	0	Y	09-Jul-18	Jun-18	Y				
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	22	R	12-06-2018	885566	Tamil Nadu	N	18	750480	135086	0	0	0	Y	09-Jul-18	Jun-18	Y				
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	23	R	13-06-2018	877212	Tamil Nadu	N	18	743400	133812	0	0	0	Y	09-Jul-18	Jun-18	Y				
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	24	R	13-06-2018	299967	Tamil Nadu	N	18	254209	45758	0	0	0	Y	09-Jul-18	Jun-18	Y				
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	26	R	14-06-2018	877212	Tamil Nadu	N	18	743400	133812	0	0	0	Y	09-Jul-18	Jun-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	27	R	14-06-2018	866769	Tamil Nadu	N	18	734550	132219	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	28	R	14-06-2018	824997	Tamil Nadu	N	18	699150	125847	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	29	R	14-06-2018	824997	Tamil Nadu	N	18	699150	125847	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	30	R	16-06-2018	794196	Tamil Nadu	N	18	577200	103896	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	31	R	16-06-2018	350460	Tamil Nadu	N	18	297000	53460	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	32	R	16-06-2018	552559	Tamil Nadu	N	18	468270	84289	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	33	R	17-06-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	34	R	18-06-2018	626580	Tamil Nadu	N	18	531000	95580	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	35	R	18-06-2018	299880	Tamil Nadu	N	18	254136	45744	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	39	R	20-06-2018	298688	Tamil Nadu	N	18	253125	45563	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	40	R	20-06-2018	438606	Tamil Nadu	N	18	371700	66906	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	41	R	20-06-2018	114873	Tamil Nadu	N	18	97350	17523	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	42	R	21-06-2018	678795	Tamil Nadu	N	18	575250	103545	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	43	R	21-06-2018	152468	Tamil Nadu	N	18	129210	23258	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	44	R	21-06-2018	108607	Tamil Nadu	N	18	92040	16567	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	45	R	21-06-2018	626580	Tamil Nadu	N	18	531000	95580	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	46	R	21-06-2018	144672	Tamil Nadu	N	18	122603	22069	0	0	0	Y	09-Jul-18	Jun-18	Y			
33AAPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	11	R	05-06-2018	4380153	Tamil Nadu	N	18	3711994	0	334079.46	334079.46	0	Y	03-Jul-18	Jun-18	Y			
33AAPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	12	R	12-06-2018	152529	Tamil Nadu	N	18	129261.76	0	11633.56	11633.56	0	Y	03-Jul-18	Jun-18	Y			
33AAPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	13	R	12-06-2018	137715	Tamil Nadu	N	18	116708	0	10503.72	10503.72	0	Y	03-Jul-18	Jun-18	Y			
33AMRP50559D1ZW	SRIDHAR COIMBATORE KUMARASAMY	00083	R	15-06-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	10-Jul-18	Jun-18	Y			
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	18A025VWC060	R	26-06-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Jul-18	Jun-18	Y			
33AADFA6815E2ZW	ANNAL ENTERPRISES	034	R	13-06-2018	297216	Tamil Nadu	N	28	232200	0	32508	32508	0	Y	19-Jul-18	Jun-18	Y			
33BVGPK5473H1ZH	BALAMURUGAN KALAISELVI	Retail-224	R	12-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	06-Jul-18	Jun-18	Y			
33AMWPB2108C1ZL	JABARAJ BENJAMIN	155	R	19-04-2018	165	Tamil Nadu	N	12	147.32	0	8.84	8.84	0	Y	09-Nov-18	Jun-18	Y			
33AMWPB2108C1ZL	JABARAJ BENJAMIN	538	R	20-06-2018	495	Tamil Nadu	N	12	441.96	0	26.52	26.52	0	Y	09-Nov-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310864	R	02-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310865	R	02-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310866	R	02-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310870	R	02-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310873	R	02-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310881	R	04-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311309	R	23-06-2018	2828963.83	Tamil Nadu	N	18	2397427.02	431536.86	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311310	R	23-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311311	R	23-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311312	R	23-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311335	R	26-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311453	R	29-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311475	R	30-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311516	R	30-06-2018	2828963.83	Tamil Nadu	N	18	2397427.02	431536.86	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311518	R	30-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311536	R	30-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311541	R	30-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311585	R	30-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311591	R	30-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311593	R	30-06-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	12-Jul-18	Jun-18	Y			
33ACXPV0436A1ZM	VIMALA	78	R	08-06-2018	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	15-Nov-18	Jun-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	12	R	01-06-2018	404940	Tamil Nadu	N	18	343170	0	30885.3	30885.3	0	Y	11-Jul-18	Jun-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	13	R	08-06-2018	97062	Tamil Nadu	N	18	82256	0	7403.04	7403.04	0	Y	11-Jul-18	Jun-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	14	R	16-06-2018	137052	Tamil Nadu	N	18	116146	0	10453.14	10453.14	0	Y	11-Jul-18	Jun-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	15	R	21-06-2018	159300	Tamil Nadu	N	18	135000	0	12150	12150	0	Y	11-Jul-18	Jun-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	16	R	25-06-2018	1316880	Tamil Nadu	N	18	1116000	0	100440	100440	0	Y	11-Jul-18	Jun-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	17	R	27-06-2018	299942	Tamil Nadu	N	18	254188	0	22876.92	22876.92	0	Y	11-Jul-18	Jun-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	08A/17-18	R	17-05-2018	148279.23	Tamil Nadu	N	18	125660.37	0	11309.43	11309.43	0	Y	10-Jul-18	Jun-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	09A/17-18	R	17-05-2018	159307.08	Tamil Nadu	N	18	135006	0	12150.54	12150.54	0	Y	10-Jul-18	Jun-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	10A/17-18	R	17-05-2018	161002.49	Tamil Nadu	N	18	136442.79	0	12279.85	12279.85	0	Y	10-Jul-18	Jun-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	11A/17-18	R	17-05-2018	167650.31	Tamil Nadu	N	18	142076.53	0	12786.89	12786.89	0	Y	10-Jul-18	Jun-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	12A/17-18	R	17-05-2018	142395.46	Tamil Nadu	N	18	120674.12	0	10860.67	10860.67	0	Y	10-Jul-18	Jun-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	13A/17-18	R	17-05-2018	126765.02	Tamil Nadu	N	18	107427.98	0	9668.52	9668.52	0	Y	10-Jul-18	Jun-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	16A/17-18	R	17-05-2018	182902.65	Tamil Nadu	N	18	155002.25	0	13950.2	13950.2	0	Y	10-Jul-18	Jun-18	Y			
33BDRPS0220D1ZW	KARITHIKEYAN SUGANTHIPRIYA	8	R	12-06-2018	85597.2	Tamil Nadu	N	18	72540	0	6528.6	6528.6	0	Y	11-Jul-18	Jun-18	Y			
29AAACB8433D1ZU	BEML LIMITED	9431070457	R	21-06-2018	792981.24	Tamil Nadu	N	18	672018	120963.24	0	0	0	Y	10-Jul-18	Jun-18	Y			
29AAACB8433D1ZU	BEML LIMITED	9431071114	R	28-06-2018	136183.8	Tamil Nadu	N	18	115410	20773.8	0	0	0	Y	10-Jul-18	Jun-18	Y			
29AAACB8433D1ZU	BEML LIMITED	9431071306	R	26-06-2018	35315.04	Tamil Nadu	N	18	29928	5387.04	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	44	R	04-06-2018	14175	Tamil Nadu	N	5	13500	0	337.5	337.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	45	R	04-06-2018	79998	Tamil Nadu	N	5	76188.57	0	1904.71	1904.71	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	46	R	05-06-2018	83135	Tamil Nadu	N	5	79176.19	0	1979.4	1979.4	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	47	R	06-06-2018	113542	Tamil Nadu	N	5	108135.23	0	2703.38	2703.38	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	48	R	06-06-2018	51950	Tamil Nadu	N	5	49476.19	0	1236.9	1236.9	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	49	R	06-06-2018	37252	Tamil Nadu	N	5	35478.09	0	886.95	886.95	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	50	R	06-06-2018	27755	Tamil Nadu	N	5	26433.33	0	660.83	660.83	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	51	R	06-06-2018	14773	Tamil Nadu	N	5	14069.52	0	351.74	351.74	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	55	R	06-06-2018	74150	Tamil Nadu	N	5	70619.04	0	1765.48	1765.48	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	56	R	06-06-2018	73640	Tamil Nadu	N	5	70133.33	0	1753.33	1753.33	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	57	R	06-06-2018	21825	Tamil Nadu	N	5	20785.71	0	519.64	519.64	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	59	R	08-06-2018	79086	Tamil Nadu	N	5	75320	0	1883	1883	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	60	R	08-06-2018	79853	Tamil Nadu	N	5	76050	0	1901.25	1901.25	0	Y	19-Jul-18	Jun-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	61	R	18-06-2018	76860	Tamil Nadu	N	5	73200.1	0	1830	1830	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	62	R	18-06-2018	84704	Tamil Nadu	N	5	80670.1	0	2016.75	2016.75	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	63	R	18-06-2018	81566	Tamil Nadu	N	5	77682.25	0	1942.06	1942.06	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	67	R	21-06-2018	27966	Tamil Nadu	N	18	23700	0	2133	2133	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	68	R	21-06-2018	30731	Tamil Nadu	N	18	26043	0	2343.87	2343.87	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	69	R	21-06-2018	71705	Tamil Nadu	N	18	60767	0	5469.03	5469.03	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	70	R	21-06-2018	26211	Tamil Nadu	N	18	22212.5	0	1999.13	1999.13	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	71	R	21-06-2018	78632	Tamil Nadu	N	18	66637.5	0	5997.38	5997.38	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	72	R	21-06-2018	25759.4	Tamil Nadu	N	18	21830	0	1964.7	1964.7	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/028/2018-19	R	08-06-2018	99853	Tamil Nadu	N	18	85250	0	7672.5	7672.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/029/2018-19	R	20-06-2018	56817	Tamil Nadu	N	18	48150	0	4333.5	4333.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/030/2018-19	R	20-06-2018	61508	Tamil Nadu	N	18	52125	0	4691.25	4691.25	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/031/2018-19	R	22-06-2018	157648	Tamil Nadu	N	18	133600	0	12024	12024	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/032/2018-19	R	22-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/033/2018-19	R	22-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/034/2018-19	R	22-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/035/2018-19	R	22-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/036/2018-19	R	22-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/037/2018-19	R	25-06-2018	108930	Tamil Nadu	N	18	93000	0	8370	8370	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/038/2018-19	R	25-06-2018	108930	Tamil Nadu	N	18	93000	0	8370	8370	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/039/2018-19	R	25-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/040/2018-19	R	25-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/041/2018-19	R	25-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/042/2018-19	R	25-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/043/2018-19	R	26-06-2018	108930	Tamil Nadu	N	18	93000	0	8370	8370	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/044/2018-19	R	26-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/045/2018-19	R	26-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/046/2018-19	R	26-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/047/2018-19	R	26-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/048/2018-19	R	26-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/049/2018-19	R	27-06-2018	108930	Tamil Nadu	N	18	93000	0	8370	8370	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/050/2018-19	R	27-06-2018	81697.5	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/051/2018-19	R	27-06-2018	81698	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/052/2018-19	R	28-06-2018	108930	Tamil Nadu	N	18	93000	0	8370	8370	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/053/2018-19	R	28-06-2018	81698	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/054/2018-19	R	28-06-2018	81698	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/055/2018-19	R	28-06-2018	81698	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	19-Jul-18	Jun-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/056/2018-19	R	29-06-2018	112561	Tamil Nadu	N	18	96100	0	8649	8649	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/057/2018-19	R	29-06-2018	83513	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/058/2018-19	R	29-06-2018	83513	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/059/2018-19	R	29-06-2018	83513	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/060/2018-19	R	30-06-2018	112561	Tamil Nadu	N	18	96100	0	8649	8649	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/061/2018-19	R	30-06-2018	83513	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/062/2018-19	R	30-06-2018	83513	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	19-Jul-18	Jun-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN SOMI CONVEYOR BELTINGS LIMITED	PR/063/2018-19	R	30-06-2018	83513	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	19-Jul-18	Jun-18	Y			
08AAFCS2085P1Z2R	SOMI CONVEYOR BELTINGS LIMITED	U2-61	R	29-06-2018	2510568	Tamil Nadu	N	18	2127600	382968	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAFCS2085P1Z2R	SOMI CONVEYOR BELTINGS LIMITED	U2-62	R	29-06-2018	1970010	Tamil Nadu	N	18	1669500	300510	0	0	0	Y	09-Jul-18	Jun-18	Y			
33ABAPJ7416J1ZU	LOURDUSAMY JESURAJ	181	R	12-06-2018	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	31-Oct-18	Jun-18	Y			
33AEHPV5496G2ZZ	PARANIDHARAN VENKATESAN	G0006	R	29-06-2018	105138	Tamil Nadu	N	18	89100	0	8019	8019	0	Y	14-Jul-18	Jun-18	Y			
27AAACC4509P1ZF	IRD MECHANALYSIS LIMITED	INV-000044	R	14-06-2018	96074	Tamil Nadu	N	18	81418	14655.24	0	0	0	Y	31-Oct-18	Jun-18	Y			
33AAACI6420R1ZE	INTEGRATED HITECH LIMITED	06939	R	28-06-2018	1322	Tamil Nadu	N	18	1120	0	100.8	100.8	0	Y	24-Aug-18	Jun-18	Y			
33AAHCC1529J1ZT	CONWAY WATER PURIFIER PRIVATE LIMITED	S-0188	R	30-06-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	10-Jul-18	Jun-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/CAASH/0037	R	19-06-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-Jul-18	Jun-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/CASH/00363	R	02-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	25-Jul-18	Jun-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/CASH/00364	R	02-06-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-Jul-18	Jun-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/CASH/00365	R	02-06-2018	481.44	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	25-Jul-18	Jun-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/CASH/00369	R	18-06-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-Jul-18	Jun-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/CASH/00373	R	21-06-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-Jul-18	Jun-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/CASH/00377	R	23-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	25-Jul-18	Jun-18	Y			
33AAFFK7223E1ZP	KSS ENGINEERING CONTRAC	02	R	21-06-2018	74617	Tamil Nadu	N	18	63235	0	5691.15	5691.15	0	Y	02-Aug-18	Jun-18	Y			
33CABPB6021P1ZY	PAWAN BAFNA	0363	R	25-06-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	19-Jul-18	Jun-18	Y			
33AAGPM1910R1ZK	RAJENDRA KUMAR MOOTHA	18	R	29-06-2018	39294	Tamil Nadu	N	18	33300	0	2997	2997	0	Y	24-Jul-18	Jun-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	083	R	07-06-2018	700	Tamil Nadu	N	18	700	0	63	63	0	Y	09-Aug-18	Jun-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	084	R	07-06-2018	700	Tamil Nadu	N	18	700	0	63	63	0	Y	09-Aug-18	Jun-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	085	R	07-06-2018	700	Tamil Nadu	N	18	700	0	63	63	0	Y	09-Aug-18	Jun-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	086	R	13-06-2018	400	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Aug-18	Jun-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	087	R	13-06-2018	400	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Aug-18	Jun-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	088	R	13-06-2018	400	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Aug-18	Jun-18	Y			
33BRUPS1386K1Z0	MANI SIVASANKARAN	799	R	25-06-2018	380	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	16-Jul-18	Jun-18	Y			
33BRUPS1386K1Z0	MANI SIVASANKARAN	800	R	25-06-2018	800	Tamil Nadu	N	18	800	0	72	72	0	Y	16-Jul-18	Jun-18	Y			
33AHYPK5249G1ZX	SREE RAMULU CHETTY KALUPATI	003	R	01-06-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	19-Jul-18	Jun-18	Y			
33AHYPK5249G1ZX	SREE RAMULU CHETTY KALUPATI	004	R	04-06-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	19-Jul-18	Jun-18	Y			
33BFGPS2899M1Z2N	BABU SANDHANAKRISHNAN	NTS/031	R	21-06-2018	375654.22	Tamil Nadu	N	18	318351	0	28651.59	28651.59	0	Y	11-Aug-18	Jun-18	Y			
33AABCM2681H1Z2N	MITCON CONSULTANCY & ENGINEERING SERVICES LTD	TN/SI/19/00000	R	30-06-2018	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	10-Jul-18	Jun-18	Y			
33AATFS6840H1Z5	SRI VENKATESHWARA PIPES AND FITTINGS	A667	R	02-06-2018	661	Tamil Nadu	N	18	560	0	50.5	50.5	0	Y	12-Jul-18	Jun-18	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATHAN	001	R	06-06-2018	55176.8	Tamil Nadu	N	18	46760	0	4208.4	4208.4	0	Y	22-Oct-18	Jun-18	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATHAN	002	R	06-06-2018	69915	Tamil Nadu	N	18	59250	0	5332.5	5332.5	0	Y	22-Oct-18	Jun-18	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATHAN	003	R	06-06-2018	40774.9	Tamil Nadu	N	18	34555	0	3109.95	3109.95	0	Y	22-Oct-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AHBPK9930D2ZL	RANGASAMYKALAINATHAN	004	R	06-06-2018	104843	Tamil Nadu	N	18	88850	0	7996.5	7996.5	0	Y	22-Oct-18	Jun-18	Y				
33AACPN2038D1ZB	SENGODA NALLUSAMY	SV100318-19	R	25-06-2018	638823	Tamil Nadu	N	18	541375	0	48723.75	48723.75	0	Y	22-Nov-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	31/2018-2019	R	05-06-2018	370451.31	Tamil Nadu	N	18	313941.35	0	28254.72	28254.72	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	32/2018-2019	R	30-06-2018	125080	Tamil Nadu	N	18	106000	0	9540	9540	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	33/2018-2019	R	30-06-2018	125080	Tamil Nadu	N	18	106000	0	9540	9540	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	34/2018-2019	R	30-06-2018	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	35/2018-2019	R	30-06-2018	129800	Tamil Nadu	N	18	110000	0	9900	9900	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	36/2018-2019	R	30-06-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	37/2018-2019	R	30-06-2018	115640	Tamil Nadu	N	18	98000	0	8820	8820	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	38/2018-2019	R	30-06-2018	152220	Tamil Nadu	N	18	129000	0	11610	11610	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	39/2018-2019	R	30-06-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	40/2018-2019	R	30-06-2018	102660	Tamil Nadu	N	18	87000	0	7830	7830	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	41/2018-2019	R	30-06-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	42/2018-2019	R	30-06-2018	59000	Tamil Nadu	N	18	50000	0	4500	4500	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	43/2018-2019	R	30-06-2018	100300	Tamil Nadu	N	18	85000	0	7650	7650	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	44/2018-2019	R	30-06-2018	59000	Tamil Nadu	N	18	50000	0	4500	4500	0	Y	24-Oct-18	Jun-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	45/2018-2019	R	30-06-2018	125080	Tamil Nadu	N	18	106000	0	9540	9540	0	Y	24-Oct-18	Jun-18	Y				
33DEDP58221B2ZS	SUDALAIMUTHU	11	R	09-04-2018	28355.4	Tamil Nadu	N	18	24030	0	2162.7	2162.7	0	Y	27-Sep-18	Jun-18	Y				
33DEDP58221B2ZS	SUDALAIMUTHU	12	R	09-04-2018	217828	Tamil Nadu	N	18	184600	0	16614	16614	0	Y	27-Sep-18	Jun-18	Y				
33DEDP58221B2ZS	SUDALAIMUTHU	13	R	17-04-2018	254561.4	Tamil Nadu	N	18	215730	0	19415.7	19415.7	0	Y	27-Sep-18	Jun-18	Y				
33DEDP58221B2ZS	SUDALAIMUTHU	14	R	17-04-2018	220258.8	Tamil Nadu	N	18	186660	0	16799.4	16799.4	0	Y	27-Sep-18	Jun-18	Y				
33DEDP58221B2ZS	SUDALAIMUTHU	15	R	25-04-2018	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	27-Sep-18	Jun-18	Y				
33DEDP58221B2ZS	SUDALAIMUTHU	16	R	27-04-2018	181602	Tamil Nadu	N	18	153900	0	13851	13851	0	Y	27-Sep-18	Jun-18	Y				
33DEDP58221B2ZS	SUDALAIMUTHU	17	R	01-06-2018	369887.52	Tamil Nadu	N	18	313464	0	28211.76	28211.76	0	Y	27-Sep-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST14718-19	R	12-06-2018	395375.52	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST14718-19	R	12-06-2018	395375.52	Tamil Nadu	N	18	335064	0	30155.76	30155.76	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST15118-19	R	13-06-2018	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST15618-19	R	15-06-2018	2533008.2	Tamil Nadu	N	18	2146617.12	0	193195.54	193195.54	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST15618-19	R	15-06-2018	2533008.2	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST16118-19	R	17-06-2018	871236.98	Tamil Nadu	N	18	738336.42	0	66450.28	66450.28	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST16118-19	R	17-06-2018	871236.98	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST16518-19	R	21-06-2018	2533008.2	Tamil Nadu	N	18	2146617.12	0	193195.54	193195.54	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST16518-19	R	21-06-2018	2533008.2	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST16618-19	R	21-06-2018	633252.06	Tamil Nadu	N	18	536654.28	0	48298.89	48298.89	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST16618-19	R	21-06-2018	633252.06	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST16718-19	R	21-06-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST16718-19	R	21-06-2018	1767238.62	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST16818-19	R	21-06-2018	883619.3	Tamil Nadu	N	18	748829.92	0	67394.69	67394.69	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST16818-19	R	21-06-2018	883619.3	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST17218-19	R	22-06-2018	38018.37	Tamil Nadu	N	18	32218.95	0	2899.71	2899.71	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST17318-19	R	22-06-2018	25345.58	Tamil Nadu	N	18	21479.3	0	1933.14	1933.14	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST17418-19	R	22-06-2018	38018.37	Tamil Nadu	N	18	32218.95	0	2899.71	2899.71	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST17518-19	R	22-06-2018	25345.58	Tamil Nadu	N	18	21479.3	0	1933.14	1933.14	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST17618-19	R	22-06-2018	38018.37	Tamil Nadu	N	18	32218.95	0	2899.71	2899.71	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST17718-19	R	22-06-2018	23413.74	Tamil Nadu	N	18	19842.16	0	1785.79	1785.79	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST17818-19	R	22-06-2018	46827.5	Tamil Nadu	N	18	39684.32	0	3571.59	3571.59	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST18018-19	R	24-06-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	10-Jul-18	Jun-18	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST18018-19	R	24-06-2018	1767238.62	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST19018-19	R	29-06-2018	1416234.68	Tamil Nadu	N	18	1200198.88	0	108017.9	108017.9	0	Y	10-Jul-18	Jun-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST19018-19	R	29-06-2018	1416234.68	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST19118-19	R	29-06-2018	1416234.68	Tamil Nadu	N	18	1200198.88	0	108017.9	108017.9	0	Y	10-Jul-18	Jun-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST19118-19	R	29-06-2018	1416234.68	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST19218-19	R	29-06-2018	708117.34	Tamil Nadu	N	18	600099.44	0	54008.95	54008.95	0	Y	10-Jul-18	Jun-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI S S RUBBERS PRIVATE LIMITED	GST19218-19	R	29-06-2018	708117.34	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AADCS4072J1Z7		GST/123	R	30-06-2018	2544080	Tamil Nadu	N	18	2156000	388080	0	0	0	Y	02-Nov-18	Jun-18	Y			
33AABCT6921F1ZL	THYSSENKRUPP ELEVATOR (INDIA) PRIVATE LIMITED	TN1038001709	R	06-06-2018	48238	Tamil Nadu	N	18	40880	0	3679	3679	0	Y	10-Jul-18	Jun-18	Y			
33AABCT6921F1ZL	THYSSENKRUPP ELEVATOR (INDIA) PRIVATE LIMITED	TN1038001736	R	13-06-2018	774703	Tamil Nadu	N	18	656528	0	59088	59088	0	Y	10-Jul-18	Jun-18	Y			
33AABCT6921F1ZL	THYSSENKRUPP ELEVATOR (INDIA) PRIVATE LIMITED	TN1038001760	R	20-06-2018	42309	Tamil Nadu	N	18	35855	0	3227	3227	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T54/18-19	R	07-06-2018	1767761	Tamil Nadu	N	18	1498103	0	134829	134829	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T55/18-19	R	07-06-2018	1767761	Tamil Nadu	N	18	1498103	0	134829	134829	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T56/18-19	R	07-06-2018	1742471	Tamil Nadu	N	18	1476671	0	132900	132900	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T57/18-19	R	08-06-2018	1742471	Tamil Nadu	N	18	1476671	0	132900	132900	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T61/18-19	R	10-06-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T62/18-19	R	10-06-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T63/18-19	R	10-06-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T65/18-19	R	13-06-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T66/18-19	R	13-06-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T67/18-19	R	13-06-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T68/18-19	R	13-06-2018	2532963	Tamil Nadu	N	18	2146579	0	193192	193192	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T69/18-19	R	13-06-2018	2532963	Tamil Nadu	N	18	2146579	0	193192	193192	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T70/18-19	R	13-06-2018	633241	Tamil Nadu	N	18	536645	0	48298	48298	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T73/18-19	R	26-06-2018	50691	Tamil Nadu	N	18	42959	0	3866	3866	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T74/18-19	R	26-06-2018	50691	Tamil Nadu	N	18	42959	0	3866	3866	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T75/18-19	R	26-06-2018	63364	Tamil Nadu	N	18	53698	0	4833	4833	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T76/18-19	R	26-06-2018	35121	Tamil Nadu	N	18	29763	0	2679	2679	0	Y	10-Jul-18	Jun-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T77/18-19	R	26-06-2018	35121	Tamil Nadu	N	18	29763	0	2679	2679	0	Y	10-Jul-18	Jun-18	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0049	R	22-06-2018	88823.99	Tamil Nadu	N	18	75274.57	0	6774.71	6774.71	0	Y	09-Jul-18	Jun-18	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0050	R	22-06-2018	38067.43	Tamil Nadu	N	18	32260.53	0	2903.45	2903.45	0	Y	09-Jul-18	Jun-18	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0051	R	22-06-2018	88823.99	Tamil Nadu	N	18	75274.57	0	6774.71	6774.71	0	Y	09-Jul-18	Jun-18	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0052	R	22-06-2018	25378.28	Tamil Nadu	N	18	21507.02	0	1935.63	1935.63	0	Y	09-Jul-18	Jun-18	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0053	R	22-06-2018	12689.15	Tamil Nadu	N	18	10753.51	0	967.82	967.82	0	Y	09-Jul-18	Jun-18	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0054	R	22-06-2018	63445.71	Tamil Nadu	N	18	53767.55	0	4839.08	4839.08	0	Y	09-Jul-18	Jun-18	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0055	R	22-06-2018	33038.19	Tamil Nadu	N	18	27998.47	0	2519.86	2519.86	0	Y	09-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0056	R	22-06-2018	122094.32	Tamil Nadu	N	18	103469.76	0	9312.28	9312.28	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0057	R	22-06-2018	122094.32	Tamil Nadu	N	18	103469.76	0	9312.28	9312.28	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0058	R	22-06-2018	122094.32	Tamil Nadu	N	18	103469.76	0	9312.28	9312.28	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0059	R	22-06-2018	56950.84	Tamil Nadu	N	18	48263.42	0	4343.71	4343.71	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0060	R	22-06-2018	56950.84	Tamil Nadu	N	18	48263.42	0	4343.71	4343.71	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0061	R	22-06-2018	85426.25	Tamil Nadu	N	18	72395.13	0	6515.56	6515.56	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0062	R	22-06-2018	28475.41	Tamil Nadu	N	18	24131.71	0	2171.85	2171.85	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0063	R	22-06-2018	28475.41	Tamil Nadu	N	18	24131.71	0	2171.85	2171.85	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0064	R	22-06-2018	127346.77	Tamil Nadu	N	18	107920.99	0	9712.89	9712.89	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0065	R	22-06-2018	99106.2	Tamil Nadu	N	18	83988.3	0	7558.95	7558.95	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0066	R	22-06-2018	148659.29	Tamil Nadu	N	18	125982.45	0	11338.42	11338.42	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0067	R	22-06-2018	148659.29	Tamil Nadu	N	18	125982.45	0	11338.42	11338.42	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0068	R	22-06-2018	196216.18	Tamil Nadu	N	18	166284.9	0	14965.64	14965.64	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0069	R	22-06-2018	196216.18	Tamil Nadu	N	18	166284.9	0	14965.64	14965.64	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0070	R	22-06-2018	130810.78	Tamil Nadu	N	18	110856.6	0	9977.09	9977.09	0	Y	09-Jul-18	Jun-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0071	R	22-06-2018	130810.78	Tamil Nadu	N	18	110856.6	0	9977.09	9977.09	0	Y	09-Jul-18	Jun-18	Y				
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	01	R	04-04-2018	20237	Tamil Nadu	N	18	17150	0	1543.5	1543.5	0	Y	02-Nov-19	Jun-18	Y				
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	2	R	04-04-2018	15718	Tamil Nadu	N	18	13320	0	1198.8	1198.8	0	Y	02-Nov-19	Jun-18	Y				
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	20	R	09-05-2018	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	02-Nov-19	Jun-18	Y				
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	21	R	10-05-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	02-Nov-19	Jun-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1029	R	02-06-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	10-Jul-18	Jun-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1030	R	02-06-2018	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	10-Jul-18	Jun-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1031	R	02-06-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	10-Jul-18	Jun-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1038	R	04-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Jul-18	Jun-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1078	R	14-06-2018	3835	Tamil Nadu	N	18	3250	0	292.5	292.5	0	Y	10-Jul-18	Jun-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1097	R	19-06-2018	590	Tamil Nadu	N	18	499.8	0	44.98	44.98	0	Y	10-Jul-18	Jun-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1103	R	20-06-2018	333	Tamil Nadu	N	18	282	0	25.38	25.38	0	Y	10-Jul-18	Jun-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1104	R	20-06-2018	372	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	10-Jul-18	Jun-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1137	R	26-06-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	10-Jul-18	Jun-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1145	R	28-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Jul-18	Jun-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1146	R	28-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Jul-18	Jun-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1147	R	28-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Jul-18	Jun-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1156	R	29-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	10-Jul-18	Jun-18	Y				
33BJKP55414C1ZE	SETHU SUSILA	002T	R	18-06-2018	291460	Tamil Nadu	N	18	247000	0	22230	22230	0	Y	18-Jul-18	Jun-18	Y				
33BJKP55414C1ZE	SETHU SUSILA	003T	R	18-06-2018	262752	Tamil Nadu	N	12	234600	0	14076	14076	0	Y	18-Jul-18	Jun-18	Y				
33BJKP55414C1ZE	SETHU SUSILA	004T	R	25-06-2018	138060	Tamil Nadu	N	18	117000	0	10530	10530	0	Y	18-Jul-18	Jun-18	Y				
33BJKP55414C1ZE	SETHU SUSILA	005T	R	25-06-2018	37258	Tamil Nadu	N	18	31575	0	2841.75	2841.75	0	Y	18-Jul-18	Jun-18	Y				
33ARQPS1525B1ZZ	PALANISWAMY SENTHILKUMAR	GSTV-039	R	21-06-2018	5841	Tamil Nadu	N	18	4950	0	445.5	445.5	0	Y	14-Sep-18	Jun-18	Y				
33AABPN2021K126	GURUSWAMY NAGARAJAN NARAYANASAMY	013	R	26-06-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	02-Jul-18	Jun-18	Y				
33AKTPD7239D126	DHARMARAJ	1	R	26-05-2018	661980	Tamil Nadu	N	18	561000	0	50490	50490	0	Y	06-Aug-18	Jun-18	Y				
33AKTPD7239D126	NARAYANASAMY DHARMARAJ	2	R	17-06-2018	290752	Tamil Nadu	N	18	246400	0	22176	22176	0	Y	06-Aug-18	Jun-18	Y				
33AKTPD7239D126	NARAYANASAMY DHARMARAJ	3	R	17-06-2018	292274.2	Tamil Nadu	N	18	247690	0	22292.1	22292.1	0	Y	06-Aug-18	Jun-18	Y				
33AKTPD7239D126	NARAYANASAMY DHARMARAJ	4	R	27-06-2018	661980	Tamil Nadu	N	18	561000	0	50490	50490	0	Y	06-Aug-18	Jun-18	Y				
33AABCM8037D1ZT	M M ENGINEERS PRIVATE LIMITED	5C82	R	30-06-2018	1002	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	10-Jul-18	Jun-18	Y				
33AABCM8037D1ZT	M M ENGINEERS PRIVATE LIMITED	5C83	R	30-06-2018	1002	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	10-Jul-18	Jun-18	Y				
33AAGPD0150L1Z7	DEVA KUMARI	22	R	05-06-2018	4439212	Tamil Nadu	N	18	3762044	0	338583.96	338583.96	0	Y	03-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AAGPD0150L1Z7	DEVA KUMARI	26	R	14-06-2018	289443	Tamil Nadu	N	18	245290.32	0	22076.13	22076.13	0	Y	03-Jul-18	Jun-18	Y			
33AADFT5526F1ZE	THENMOZHI ENGG CONTRACTOR	003/2018-19	R	22-06-2018	366072	Tamil Nadu	N	18	310230	0	27920.7	27920.7	0	Y	04-Jul-18	Jun-18	Y			
33AADFT5526F1ZE	THENMOZHI ENGG CONTRACTOR	004/2018-19	R	25-06-2018	504234	Tamil Nadu	N	18	427316	0	38458.44	38458.44	0	Y	04-Jul-18	Jun-18	Y			
33ADKPJ3203D1Z8	SANJAY KUMAR	G-002606	R	23-06-2018	26904	Tamil Nadu	N	18	22800	0	2052	2052	0	Y	29-Jul-18	Jun-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	102	R	20-06-2018	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	05-Jul-18	Jun-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	97	R	18-06-2018	49669	Tamil Nadu	N	18	42092.5	0	3788.33	3788.33	0	Y	05-Jul-18	Jun-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	99	R	19-06-2018	33846	Tamil Nadu	N	18	28683	0	2581.47	2581.47	0	Y	05-Jul-18	Jun-18	Y			
33ABTF51097F1ZV	SUKHI FORMS	A209	R	21-04-2018	19998.36	Tamil Nadu	N	18	16947.76	0	1525.3	1525.3	0	N		Jun-18	Y			
33ABTF51097F1ZV	SUKHI FORMS	A655	R	31-05-2018	19328.4	Tamil Nadu	N	18	16380	0	1474.2	1474.2	0	N		Jun-18	Y			
33ABTF51097F1ZV	SUKHI FORMS	A991-A994	R	27-06-2018	73319.3	Tamil Nadu	N	18	62135	0	5592.15	5592.15	0	N		Jun-18	Y			
07AAT11407K1ZV	INDIAN SOCIETY FOR TRENCHLESS TECHNOLOGY	IndSTT/2018/02	R	05-06-2018	56640	Tamil Nadu	N	18	48000	8640	0	0	0	Y	09-Jul-18	Jun-18	Y			
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00291	R	20-06-2018	66278.24	Tamil Nadu	N	18	56168	10110.24	0	0	0	Y	31-Jul-18	Jun-18	Y			
33AFEPN0574R2Z0	BALU NETHAJI	3	R	24-06-2018	149244	Tamil Nadu	N	18	135687	0	12211.83	12211.83	0	Y	31-Oct-18	Jun-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	001	R	06-03-2018	103043	Tamil Nadu	N	18	87325	0	7859.25	7859.25	0	Y	22-Nov-18	Jun-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	002	R	06-03-2018	103000	Tamil Nadu	N	18	87288	0	7855.92	7855.92	0	Y	22-Nov-18	Jun-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	003	R	06-03-2018	102883	Tamil Nadu	N	18	87189	0	7847.01	7847.01	0	Y	22-Nov-18	Jun-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	004	R	06-03-2018	102748	Tamil Nadu	N	18	87095	0	7838.55	7838.55	0	Y	22-Nov-18	Jun-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	005	R	06-03-2018	102966	Tamil Nadu	N	18	87258	0	7853.22	7853.22	0	Y	22-Nov-18	Jun-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	006	R	06-03-2018	102999	Tamil Nadu	N	18	87288	0	7855.92	7855.92	0	Y	22-Nov-18	Jun-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	007	R	06-03-2018	102612	Tamil Nadu	N	18	86960	0	7826.4	7826.4	0	Y	22-Nov-18	Jun-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	008	R	06-03-2018	102934	Tamil Nadu	N	18	87233	0	7850.97	7850.97	0	Y	22-Nov-18	Jun-18	Y			
33BAMPS3000F1Z3	KANDASWAMY SREENIVASAN	36	R	11-06-2018	24025	Tamil Nadu	N	18	20360	0	1832.4	1832.4	0	Y	05-Nov-18	Jun-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1350	R	02-06-2018	490	Tamil Nadu	N	18	415.27	0	37.37	37.37	0	Y	03-Dec-18	Jun-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1356	R	04-06-2018	954	Tamil Nadu	N	18	480	0	12	12	0	Y	03-Dec-18	Jun-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1356	R	04-06-2018	954	Tamil Nadu	N	28	351.45	0	49.2	49.2	0	Y	03-Dec-18	Jun-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1371	R	07-06-2018	368	Tamil Nadu	N	5	350	0	8.75	8.75	0	Y	03-Dec-18	Jun-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1378	R	11-06-2018	465	Tamil Nadu	N	5	300	0	7.5	7.5	0	Y	03-Dec-18	Jun-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1378	R	11-06-2018	465	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	03-Dec-18	Jun-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1410	R	18-06-2018	630	Tamil Nadu	N	5	600	0	15	15	0	Y	03-Dec-18	Jun-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1448	R	29-06-2018	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	03-Dec-18	Jun-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000025618	R	26-06-2018	49560	Tamil Nadu	N	18	42000	7560	0	0	0	Y	02-Jan-19	Jun-18	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	32-34	R	02-05-2018	396180.28	Tamil Nadu	N	18	335746	0	30217.14	30217.14	0	Y	20-Jul-18	Jun-18	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	35-38/18-19	R	14-06-2018	120993	Tamil Nadu	N	18	102536	0	9228.24	9228.24	0	Y	20-Jul-18	Jun-18	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	39-41/18-19	R	18-06-2018	98336	Tamil Nadu	N	18	83336	0	7500.24	7500.24	0	Y	20-Jul-18	Jun-18	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	42-45/18-19	R	18-06-2018	77029	Tamil Nadu	N	18	65279	0	5875.11	5875.11	0	Y	20-Jul-18	Jun-18	Y			
33BVRPP6988B2ZY	RANGANATHAN PACHAIYAPPAN	039	R	28-06-2018	12744	Tamil Nadu	N	18	10800	0	972	972	0	Y	27-Jul-18	Jun-18	Y			
32AOEPC3798R1ZF	SHAJI CHACKO	GD-2018-10	R	09-05-2018	34408.8	Tamil Nadu	N	18	29160	5248.8	0	0	0	Y	28-Jul-18	Jun-18	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	028	R	05-06-2018	147400	Tamil Nadu	N	18	124915	0	11242.35	11242.35	0	Y	19-Jul-18	Jun-18	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	029	R	05-06-2018	68523	Tamil Nadu	N	18	58070	0	5226.3	5226.3	0	Y	19-Jul-18	Jun-18	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	030	R	20-06-2018	60298	Tamil Nadu	N	18	51100	0	4599	4599	0	Y	19-Jul-18	Jun-18	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	031	R	27-06-2018	43046	Tamil Nadu	N	18	36480	0	3283.2	3283.2	0	Y	19-Jul-18	Jun-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-013	R	05-06-2018	732780	Tamil Nadu	N	18	621000	0	55890	55890	0	Y	11-Jul-18	Jun-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-014	R	09-06-2018	231781.5	Tamil Nadu	N	18	196425	0	17678.25	17678.25	0	Y	11-Jul-18	Jun-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-015	R	15-06-2018	39825	Tamil Nadu	N	18	33750	0	3037.5	3037.5	0	Y	11-Jul-18	Jun-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-016	R	27-06-2018	84252	Tamil Nadu	N	18	71400	0	6426	6426	0	Y	11-Jul-18	Jun-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-017	R	28-06-2018	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	11-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGANANASAMBANDAN	GST-018	R	28-06-2018	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	11-Jul-18	Jun-18	Y				
33BKAPS7086K1ZP	VENKATACHALAPATHY SARAVANASRI	41	R	11-06-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	31-Jul-18	Jun-18	Y				
33BKAPS7086K1ZP	VENKATACHALAPATHY SARAVANASRI	46	R	13-06-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	31-Jul-18	Jun-18	Y				
33BKAPS7086K1ZP	VENKATACHALAPATHY SARAVANASRI	49	R	14-06-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	31-Jul-18	Jun-18	Y				
33CGTPB9705N1ZV	BALA KRISHNAN	2186	R	23-04-2018	246900	Tamil Nadu	N	18	209238	0	18831.42	18831.42	0	Y	29-Oct-18	Jun-18	Y				
33CGTPB9705N1ZV	BALA KRISHNAN	4952	R	20-04-2018	140008	Tamil Nadu	N	18	118650	0	10678.5	10678.5	0	Y	29-Oct-18	Jun-18	Y				
33CGTPB9705N1ZV	BALA KRISHNAN	4955	R	18-04-2018	220947	Tamil Nadu	N	18	187243	0	16851.87	16851.87	0	Y	29-Oct-18	Jun-18	Y				
33CGTPB9705N1ZV	BALA KRISHNAN	6181	R	01-04-2018	482680	Tamil Nadu	N	18	409050	0	36814.5	36814.5	0	Y	29-Oct-18	Jun-18	Y				
33DEPPR3039C1ZI	RAMAN RAJAN	1	R	20-06-2018	89274	Tamil Nadu	N	18	75656	0	6809.04	6809.04	0	Y	25-Jul-18	Jun-18	Y				
33DEPPR3039C1ZI	RAMAN RAJAN	2	R	20-06-2018	21394	Tamil Nadu	N	18	18130	0	1631.7	1631.7	0	Y	25-Jul-18	Jun-18	Y				
33DEPPR3039C1ZI	RAMAN RAJAN	3	R	20-06-2018	69555	Tamil Nadu	N	18	58945	0	5305.05	5305.05	0	Y	25-Jul-18	Jun-18	Y				
33AAAC1223J1Z3	INDIAN OVERSEAS BANK	33AADCT4784EQ	R	30-06-2018	52466.91	Tamil Nadu	N	18	44463.48	0	4001.71	4001.71	0	Y	10-Jul-18	Jun-18	Y				
34AERP6726H1Z2	RAMNIWAS CHOWDARY	GST18-190631	R	09-06-2018	8708	Tamil Nadu	N	18	7380	1328.4	0	0	0	Y	29-Sep-18	Jun-18	Y				
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	100	R	10-05-2018	991.2	Tamil Nadu	N	12	885	0	53.1	53.1	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	102	R	11-05-2018	878.08	Tamil Nadu	N	12	784	0	47.04	47.04	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	103	R	12-05-2018	1248.8	Tamil Nadu	N	12	1115	0	66.9	66.9	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	105	R	15-05-2018	7463.68	Tamil Nadu	N	12	6664	0	399.84	399.84	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	107	R	22-05-2018	996.8	Tamil Nadu	N	12	890	0	53.4	53.4	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	111	R	06-04-2018	192.64	Tamil Nadu	N	12	172	0	10.32	10.32	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	111	R	25-05-2018	1057.28	Tamil Nadu	N	12	944	0	56.64	56.64	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	112	R	26-05-2018	2784.32	Tamil Nadu	N	12	2486	0	149.16	149.16	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	113	R	29-05-2018	1547.84	Tamil Nadu	N	12	1382	0	82.92	82.92	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	114	R	30-05-2018	3020.64	Tamil Nadu	N	12	2697	0	161.82	161.82	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	116	R	31-05-2018	8769.6	Tamil Nadu	N	12	7830	0	469.8	469.8	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	117	R	31-05-2018	1211.84	Tamil Nadu	N	12	1082	0	64.92	64.92	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	128	R	04-06-2018	3277.12	Tamil Nadu	N	12	2926	0	175.56	175.56	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	129	R	04-06-2018	1786.4	Tamil Nadu	N	12	1595	0	95.7	95.7	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	13	R	07-04-2018	3790.08	Tamil Nadu	N	12	3384	0	203.04	203.04	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	130	R	06-06-2018	3852.8	Tamil Nadu	N	12	3440	0	206.4	206.4	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	131	R	07-06-2018	454.72	Tamil Nadu	N	12	406	0	24.36	24.36	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	132	R	07-06-2018	2228.8	Tamil Nadu	N	12	1990	0	119.4	119.4	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	133	R	08-06-2018	1024.8	Tamil Nadu	N	12	915	0	54.9	54.9	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	134	R	11-06-2018	9091.04	Tamil Nadu	N	12	8117	0	487.02	487.02	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	135	R	12-06-2018	5723.2	Tamil Nadu	N	12	5110	0	306.6	306.6	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	136	R	14-06-2018	1039.36	Tamil Nadu	N	12	928	0	55.68	55.68	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	138	R	16-06-2018	8505.28	Tamil Nadu	N	12	7594	0	455.64	455.64	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	139	R	18-06-2018	4746.56	Tamil Nadu	N	12	4238	0	254.28	254.28	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	140	R	18-06-2018	1395.52	Tamil Nadu	N	12	1246	0	74.76	74.76	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	143	R	21-06-2018	498.4	Tamil Nadu	N	12	445	0	26.7	26.7	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	146	R	23-06-2018	525.28	Tamil Nadu	N	12	469	0	28.14	28.14	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	149	R	27-06-2018	1205.12	Tamil Nadu	N	12	1076	0	64.56	64.56	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	15	R	09-04-2018	1344	Tamil Nadu	N	12	1200	0	72	72	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	150	R	27-06-2018	11893.28	Tamil Nadu	N	12	10619	0	637.14	637.14	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	151	R	29-06-2018	2452.8	Tamil Nadu	N	12	2190	0	131.4	131.4	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	154	R	29-06-2018	3027.36	Tamil Nadu	N	12	2703	0	162.18	162.18	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	155	R	29-06-2018	10747.52	Tamil Nadu	N	12	9596	0	575.76	575.76	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	17	R	10-04-2018	853.44	Tamil Nadu	N	12	762	0	45.72	45.72	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	2	R	03-04-2018	1355.2	Tamil Nadu	N	12	1210	0	72.6	72.6	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	22	R	11-04-2018	766.08	Tamil Nadu	N	12	684	0	41.04	41.04	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	23	R	11-04-2018	1013.6	Tamil Nadu	N	12	905	0	54.3	54.3	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	25	R	16-04-2018	787.36	Tamil Nadu	N	12	703	0	42.18	42.18	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	27	R	16-04-2018	9820.16	Tamil Nadu	N	12	8768	0	526.08	526.08	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	28	R	16-04-2018	1184.96	Tamil Nadu	N	12	1058	0	63.48	63.48	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	3	R	03-04-2018	5913.6	Tamil Nadu	N	12	5280	0	316.8	316.8	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	31	R	17-04-2018	9247.84	Tamil Nadu	N	12	8257	0	495.42	495.42	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	32	R	17-04-2018	9983.68	Tamil Nadu	N	12	8914	0	534.84	534.84	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	33	R	17-04-2018	1943.2	Tamil Nadu	N	12	1735	0	104.1	104.1	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	35	R	17-04-2018	4368	Tamil Nadu	N	12	3900	0	234	234	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	36	R	17-04-2018	154																

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33ANGPM5802M12W	MUTHUSAMY MADHESAN	65	R	30-04-2018	6507.2	Tamil Nadu	N	12	5810	0	348.6	348.6	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	67	R	30-04-2018	3336.48	Tamil Nadu	N	12	2979	0	178.74	178.74	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	68	R	30-04-2018	828.8	Tamil Nadu	N	12	740	0	44.4	44.4	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	69	R	30-04-2018	2792.16	Tamil Nadu	N	12	2493	0	149.58	149.58	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	7	R	04-04-2018	1411.2	Tamil Nadu	N	12	1260	0	75.6	75.6	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	70	R	30-04-2018	4428.48	Tamil Nadu	N	12	3954	0	237.24	237.24	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	73	R	30-04-2018	2993.76	Tamil Nadu	N	12	2673	0	160.38	160.38	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	74	R	30-04-2018	2644.32	Tamil Nadu	N	12	2361	0	141.66	141.66	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	75	R	03-05-2018	596.96	Tamil Nadu	N	12	533	0	31.98	31.98	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	76	R	03-05-2018	1912.96	Tamil Nadu	N	12	1708	0	102.48	102.48	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	77	R	03-05-2018	1064	Tamil Nadu	N	12	950	0	57	57	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	78	R	03-05-2018	454.72	Tamil Nadu	N	12	406	0	24.36	24.36	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	80	R	03-05-2018	2396.8	Tamil Nadu	N	12	2140	0	128.4	128.4	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	81	R	04-05-2018	952	Tamil Nadu	N	12	850	0	51	51	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	82	R	05-05-2018	2998.24	Tamil Nadu	N	12	2677	0	160.62	160.62	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	83	R	07-05-2018	8711.36	Tamil Nadu	N	12	7778	0	466.68	466.68	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	85	R	07-05-2018	533.12	Tamil Nadu	N	12	476	0	28.56	28.56	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	87	R	07-05-2018	708.96	Tamil Nadu	N	12	633	0	37.98	37.98	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	90	R	08-05-2018	72214.24	Tamil Nadu	N	12	64477	0	3868.62	3868.62	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	91	R	08-05-2018	324.8	Tamil Nadu	N	12	290	0	17.4	17.4	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	92	R	09-05-2018	711.2	Tamil Nadu	N	12	635	0	38.1	38.1	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	95	R	10-05-2018	360.64	Tamil Nadu	N	12	322	0	19.32	19.32	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	96	R	10-05-2018	2947.84	Tamil Nadu	N	12	2632	0	157.92	157.92	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	97	R	10-05-2018	763.84	Tamil Nadu	N	12	682	0	40.92	40.92	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
33ANGPM5802M12W	MUTHUSAMY MADHESAN	99	R	10-05-2018	10774.4	Tamil Nadu	N	12	9620	0	577.2	577.2	0	Y	20-Mar-19	Jun-18	Y			20-Sep-18	
25AAACM3106A1ZD	MECHANICAL PACKING INDUSTRIES PRIVATE LIMITED	8D/0208	R	13-06-2018	109222	Tamil Nadu	N	12	97520	11702.4	0	0	0	Y	13-Jul-18	Jun-18	Y			31-Jul-20	
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	01	R	01-06-2018	193583	Tamil Nadu	N	18	164053	0	14765	14765	0	Y	26-Jul-18	Jun-18	Y				
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	02	R	05-06-2018	276509	Tamil Nadu	N	18	234330	0	21089.5	21089.5	0	Y	26-Jul-18	Jun-18	Y				
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	03	R	08-06-2018	180000	Tamil Nadu	N	18	152542	0	13729	13729	0	Y	26-Jul-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/057	R	01-06-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/058	R	03-06-2018	1742987	Tamil Nadu	N	18	1477107.36	0	132939.66	132939.66	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/059	R	05-06-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/060	R	05-06-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/062	R	07-06-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/063	R	07-06-2018	1583576	Tamil Nadu	N	18	1342013.75	0	120781.24	120781.24	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/067	R	13-06-2018	1583576	Tamil Nadu	N	18	1342013.75	0	120781.24	120781.24	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/071	R	22-06-2018	76037	Tamil Nadu	N	18	64437.9	0	5799.41	5799.41	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/072	R	22-06-2018	50691	Tamil Nadu	N	18	42958.6	0	3866.27	3866.27	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/073	R	22-06-2018	38018	Tamil Nadu	N	18	32218.95	0	2899.71	2899.71	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/074	R	22-06-2018	23414	Tamil Nadu	N	18	19842.16	0	1785.79	1785.79	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/075	R	22-06-2018	23414	Tamil Nadu	N	18	19842.16	0	1785.79	1785.79	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/076	R	22-06-2018	23414	Tamil Nadu	N	18	19842.16	0	1785.79	1785.79	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/077	R	23-06-2018	3167152	Tamil Nadu	N	18	2684027.5	0	241562.48	241562.48	0	Y	09-Nov-18	Jun-18	Y				
33ABJFS3127N12X	SAKTHI TRANSFORMERS	5T/18-19/078	R	23-06-2018	1583576	Tamil Nadu	N	18	1342013.75	0	120781.24	120781.24	0	Y	09-Nov-18	Jun-18	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-017/18-19	R	12-06-2018	1742471	Tamil Nadu	N	18	1476670.2	0	132900.32	132900.32	0	Y	10-Jul-18	Jun-18	Y				
33CDLPS3302P1Z7	MEERAZA SHEIKABDULKADARARABI	183	R	01-04-2018	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	02-Aug-18	Jun-18	Y				
33CDLPS3302P1Z7	MEERAZA SHEIKABDULKADARARABI	184	R	10-04-2018	322140	Tamil Nadu	N	18	273000	0	24570	24570	0	Y	02-Aug-18	Jun-18	Y				
33AFPPS5031R1ZR	SREENIVASAN	18060206	R	30-06-2018	7117	Tamil Nadu	N	18	6031	0	542.79	542.79	0	Y	24-Jul-18	Jun-18	Y				
33AFPPS5031R1ZR	SREENIVASAN	18060207	R	30-06-2018	6543	Tamil Nadu	N	18	5545	0	499.05	499.05	0	Y	24-Jul-18	Jun-18	Y				
33AFPPS5031R1ZR	SREENIVASAN	18060208	R	30-06-2018	1089	Tamil Nadu	N	18	923	0	83.07	83.07	0	Y	24-Jul-18	Jun-18	Y				
33AFPPS5031R1ZR	SREENIVASAN	18060209	R	30-06-2018	2556	Tamil Nadu	N	18	2166	0	194.94	194.94	0	Y	24-Jul-18	Jun-18	Y				
33AFPPS5031R1ZR	SREENIVASAN	18060210	R	30-06-2018	1103	Tamil Nadu	N	18	935	0	84.15	84.15	0	Y	24-Jul-18	Jun-18	Y				
33AFPPS5031R1ZR	SREENIVASAN	18060211	R	30-06-2018	1425	Tamil Nadu	N	18	1208	0	108.72	108.72	0	Y	24-Jul-18	Jun-18	Y				
33AFPPS5031R1ZR	SREENIVASAN	18060212	R	30-06-2018	2323	Tamil Nadu	N	18	1969	0	177.21	177.21	0	Y	24-Jul-18	Jun-18	Y				
33AFPPS5031R1ZR	SREENIVASAN	18060213	R	30-06-2018	6538	Tamil Nadu	N	18	5541	0	498.69	498.69	0	Y	24-Jul-18	Jun-18	Y				
33AFPPS5031R1ZR	SREENIVASAN	18060214	R	30-06-2018	336	Tamil Nadu	N	18	285	0	25.65	25.65	0	Y	24-Jul-18	Jun-18	Y				
33ADSPR0829H2Z9	PALANICHAMY RAVICHANDRAN	11	R	04-06-2018	139660.08	Tamil Nadu	N	18	118356	0	10652.04	10652.04	0	Y	31-Oct-18	Jun-18	Y				
33AGNPR1651D1ZJ	SHANMUGA PERUMAL RAMESH	271	R	06-06-2018	6165.5	Tamil Nadu	N	18	5225	0	470.25	470.25	0	Y	09-Jul-18	Jun-18	Y				
33AGNPR1651D1ZJ	SHANMUGA PERUMAL RAMESH	341	R	22-06-2018	9971	Tamil Nadu	N	18	8450	0	760.5	760.5	0	Y	09-Jul-18	Jun-18	Y				
33ABPPL4809E1ZP	LAXMIPAT BAID	500	R	08-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	20-Jul-18	Jun-18	Y				
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	13	R	05-06-2018	210276	Tamil Nadu	N	18	178200	0	16038	16038	0	Y	06-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AAPE6093P1Z1	NARAYANAN ELANGO VAN	14	R	05-06-2018	299059.2	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	06-Jul-18	Jun-18	Y				
33AAPE6093P1Z1	NARAYANAN ELANGO VAN	15	R	10-06-2018	611712	Tamil Nadu	N	18	518400	0	46656	46656	0	Y	06-Jul-18	Jun-18	Y				
33AAPE6093P1Z1	NARAYANAN ELANGO VAN	16	R	20-06-2018	299993.76	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	06-Jul-18	Jun-18	Y				
33AABFU4658H1Z4	UNITED ENTERPRISES	002	R	12-06-2018	444575	Tamil Nadu	N	18	376758	0	33908	33908	0	Y	16-Jul-18	Jun-18	Y				
33AABFU4658H1Z4	UNITED ENTERPRISES	003	R	18-06-2018	145090	Tamil Nadu	N	18	122958	0	11066	11066	0	Y	16-Jul-18	Jun-18	Y				
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	90	R	05-06-2018	1748324	Tamil Nadu	N	18	1481630	0	133346.7	133346.7	0	Y	10-Jul-18	Jun-18	Y				
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	91	R	05-06-2018	1393254	Tamil Nadu	N	18	1180724	0	106265.16	106265.16	0	Y	10-Jul-18	Jun-18	Y				
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	92	R	08-06-2018	1582948	Tamil Nadu	N	18	1341482	0	120733.38	120733.38	0	Y	10-Jul-18	Jun-18	Y				
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	93	R	18-06-2018	1638614	Tamil Nadu	N	18	1388656	0	124979.04	124979.04	0	Y	10-Jul-18	Jun-18	Y				
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	94	R	18-06-2018	1646180	Tamil Nadu	N	18	1395068	0	125556.12	125556.12	0	Y	10-Jul-18	Jun-18	Y				
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	95	R	22-06-2018	1677526	Tamil Nadu	N	18	1421632	0	127946.88	127946.88	0	Y	10-Jul-18	Jun-18	Y				
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	96	R	25-06-2018	1780750	Tamil Nadu	N	18	1509110	0	135819.9	135819.9	0	Y	10-Jul-18	Jun-18	Y				
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	97	R	25-06-2018	1663474	Tamil Nadu	N	18	1409724	0	126875.16	126875.16	0	Y	10-Jul-18	Jun-18	Y				
33DXNPS7554A1Z8	SUGANYA	1134	R	11-06-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	21-Feb-19	Jun-18	Y				
33DXNPS7554A1Z8	SUGANYA	1191	R	30-06-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	21-Feb-19	Jun-18	Y				
33ACRPM9924E1ZA	RAMAKRISHNAN MUNIYARAJ	03	R	13-06-2018	1686550	Tamil Nadu	N	18	1429280	0	128635.2	128635.2	0	Y	18-Jul-18	Jun-18	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	24	R	04-06-2018	44546	Tamil Nadu	N	18	37750	0	3397.5	3397.5	0	Y	03-Jan-19	Jun-18	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	25	R	04-06-2018	51903	Tamil Nadu	N	18	43985	0	3958.65	3958.65	0	Y	03-Jan-19	Jun-18	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	26	R	04-06-2018	437282	Tamil Nadu	N	18	370578	0	33352.02	33352.02	0	Y	03-Jan-19	Jun-18	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	27	R	04-06-2018	102381	Tamil Nadu	N	18	86763	0	7808.67	7808.67	0	Y	03-Jan-19	Jun-18	Y				
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000000335	R	04-06-2018	672923.92	Tamil Nadu	N	18	570274.5	0	51324.71	51324.71	0	Y	31-Aug-18	Jun-18	Y				
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000000336	R	04-06-2018	25627.53	Tamil Nadu	N	18	21718.25	0	1954.64	1954.64	0	Y	31-Aug-18	Jun-18	Y				
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000000337	R	04-06-2018	218587.92	Tamil Nadu	N	18	185244	0	16671.96	16671.96	0	Y	31-Aug-18	Jun-18	Y				
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	238	R	01-06-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	03-Sep-20	Jun-18	Y				
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	239	R	02-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Sep-20	Jun-18	Y				
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	240	R	02-06-2018	300	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	03-Sep-20	Jun-18	Y				
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	243	R	02-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Sep-20	Jun-18	Y				
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	246	R	12-06-2018	27094	Tamil Nadu	N	18	22961	0	2066.49	2066.49	0	Y	03-Sep-20	Jun-18	Y				
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	248	R	14-06-2018	424	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	03-Sep-20	Jun-18	Y				
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	249	R	14-06-2018	389.5	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	03-Sep-20	Jun-18	Y				
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	254	R	21-06-2018	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Sep-20	Jun-18	Y				
33ABCPS313D1Z8	ACCOMAPET MUTHUKUMARASWAMY SAI MURALI	2197/18-19	R	22-05-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	14-Sep-18	Jun-18	Y				
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	003/ALHE/2018-	R	23-04-2018	948466	Tamil Nadu	N	18	803785	0	72340.65	72340.65	0	Y	27-Aug-18	Jun-18	Y				
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	004/ALHE/2018-	R	20-04-2018	108383	Tamil Nadu	N	18	91850	0	8266.5	8266.5	0	Y	27-Aug-18	Jun-18	Y				
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	005/ALHE/18-19	R	01-06-2018	1499204	Tamil Nadu	N	18	1270512	0	114346.08	114346.08	0	Y	27-Aug-18	Jun-18	Y				
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	006/ALHE/2018-	R	30-06-2018	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	27-Aug-18	Jun-18	Y				
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	007/ALHE/2018-	R	30-06-2018	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	27-Aug-18	Jun-18	Y				
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	008/ALHE/2018-	R	30-06-2018	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	27-Aug-18	Jun-18	Y				
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	013/ALHE/17-18	R	06-04-2018	961514	Tamil Nadu	N	18	814842	0	73335.78	73335.78	0	Y	27-Aug-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	259723872	R	08-06-2018	162391.6	Tamil Nadu	N	18	137620	0	12385.8	12385.8	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	259729686	R	08-06-2018	39730.73	Tamil Nadu	N	18	33670.11	0	3030.31	3030.31	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	259729835	R	08-06-2018	1494.8	Tamil Nadu	N	18	1266.78	0	114.01	114.01	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	259729845	R	08-06-2018	2690.66	Tamil Nadu	N	18	2280.22	0	205.22	205.22	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	259729872	R	08-06-2018	16144.24	Tamil Nadu	N	18	13681.56	0	1231.34	1231.34	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262700060	R	22-06-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	10-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262704814	R	22-06-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262706970	R	22-06-2018	54045.84	Tamil Nadu	N	18	45801.56	0	4122.14	4122.14	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262707548	R	22-06-2018	965853.47	Tamil Nadu	N	18	818519.89	0	73666.79	73666.79	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262707549	R	22-06-2018	39099.96	Tamil Nadu	N	18	33135.56	0	2982.2	2982.2	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262707627	R	22-06-2018	327648.63	Tamil Nadu	N	18	277668.33	0	24990.15	24990.15	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262707628	R	22-06-2018	39099.96	Tamil Nadu	N	18	33135.56	0	2982.2	2982.2	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262708577A	R	22-06-2018	184443.57	Tamil Nadu	N	18	156308.11	0	14067.73	14067.73	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262716473A	R	22-06-2018	0.92	Tamil Nadu	N	18	0.78	0	0.07	0.07	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262716474	R	22-06-2018	170074.19	Tamil Nadu	N	18	144130.67	0	12971.76	12971.76	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262717529A	R	22-06-2018	0.13	Tamil Nadu	N	18	0.11	0	0.01	0.01	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262719675A	R	22-06-2018	0.13	Tamil Nadu	N	18	0.11	0	0.01	0.01	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262719676A	R	22-06-2018	0.13	Tamil Nadu	N	18	0.11	0	0.01	0.01	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262719712A	R	22-06-2018	0.13	Tamil Nadu	N	18	0.11	0	0.01	0.01	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262719713A	R	22-06-2018	0.13	Tamil Nadu	N	18	0.11	0	0.01	0.01	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262720629	R	22-06-2018	130054.82	Tamil Nadu	N	18	110216	0	9919.44	9919.44	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262722209	R	22-06-2018	5089.08	Tamil Nadu	N	18	4312.78	0	388.15	388.15	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262722891A	R	22-06-2018	0.13	Tamil Nadu	N	18	0.11	0	0.01	0.01	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262722898A	R	22-06-2018	0.13	Tamil Nadu	N	18	0.11	0	0.01	0.01	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262723167	R	22-06-2018	252788.65	Tamil Nadu	N	18	214227.67	0	19280.49	19280.49	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262723825	R	22-06-2018	32061.26	Tamil Nadu	N	18	27170.56	0	2445.35	2445.35	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262723936	R	22-06-2018	18320.68	Tamil Nadu	N	18	15526	0	1397.34	1397.34	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724390	R	22-06-2018	4580.24	Tamil Nadu	N	18	3881.56	0	349.34	349.34	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724515	R	22-06-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724548	R	22-06-2018	1248809.34	Tamil Nadu	N	18	1058313	0	95248.17	95248.17	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724595	R	22-06-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724644	R	22-06-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724676	R	22-06-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724777	R	22-06-2018	20610.14	Tamil Nadu	N	18	17466.22	0	1571.96	1571.96	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724838	R	22-06-2018	8244.14	Tamil Nadu	N	18	6986.56	0	628.79	628.79	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724869	R	22-06-2018	37098.28	Tamil Nadu	N	18	31439.22	0	2829.53	2829.53	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724873	R	22-06-2018	8244.14	Tamil Nadu	N	18	6986.56	0	628.79	628.79	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724890	R	22-06-2018	61830.56	Tamil Nadu	N	18	52398.78	0	4715.89	4715.89	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724912	R	22-06-2018	20610.14	Tamil Nadu	N	18	17466.22	0	1571.96	1571.96	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724919	R	22-06-2018	32976.28	Tamil Nadu	N	18	27946	0	2515.14	2515.14	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724945	R	22-06-2018	4580.24	Tamil Nadu	N	18	3881.56	0	349.34	349.34	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262724973	R	22-06-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262725205	R	22-06-2018	9160.34	Tamil Nadu	N	18	7763	0	698.67	698.67	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262725216	R	22-06-2018	119998.4	Tamil Nadu	N	18	101693.56	0	9152.42	9152.42	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262725629	R	22-06-2018	20610.14	Tamil Nadu	N	18	17466.22	0	1571.96	1571.96	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262725732	R	22-06-2018	22900.92	Tamil Nadu	N	18	19407.56	0	1746.68	1746.68	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262725959	R	22-06-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262726119	R	22-06-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262726153	R	22-06-2018	9160.34	Tamil Nadu	N	18	7763	0	698.67	698.67	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262726160	R	22-06-2018	62746.76	Tamil Nadu	N	18	53175.22	0	4785.77	4785.77	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262726166	R	22-06-2018	4580.24	Tamil Nadu	N	18	3881.56	0	349.34	349.34	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262726174	R	22-06-2018	216178.36	Tamil Nadu	N	18	183202	0	16488.18	16488.18	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262726176	R	22-06-2018	151600.24	Tamil Nadu	N	18	128474.78	0	11562.73	11562.73	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262726177	R	22-06-2018	192362.42	Tamil Nadu	N	18	163019	0	14671.71	14671.71	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262726206	R	22-06-2018	7419.84	Tamil Nadu	N	18	6288	0	565.92	565.92	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262726264	R	22-06-2018	51938.88	Tamil Nadu	N	18	44016	0	3961.44	3961.44	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262726311	R	22-06-2018	3709.92	Tamil Nadu	N	18	3144	0	282.96	282.96	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262726379	R	22-06-2018	14839.68	Tamil Nadu	N	18	12576	0	1131.84	1131.84	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262726419	R	22-06-2018	3709.92	Tamil Nadu	N	18	3144	0	282.96	282.96	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262726482	R	22-06-2018	33389.28	Tamil Nadu	N	18	28296	0	2546.64	2546.64	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262727166	R	22-06-2018	140976.96	Tamil Nadu	N	18	119472	0	10752.48	10752.48	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262727277	R	22-06-2018	7419.84	Tamil Nadu	N	18	6288	0	565.92	565.92	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	262727322	R	22-06-2018	44519.04	Tamil Nadu	N	18	37728	0	3395.52	3395.52	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	263098697	R	25-06-2018	693782.44	Tamil Nadu	N	18	587951.22	0	52915.61	52915.61	0	Y	10-Jul-18	Jun-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	328921973	R	24-06-2018	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	10-Jul-18	Jun-18	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-7329	R	08-06-2018	443	Tamil Nadu	N	18	375.8	0	33.82	33.82	0	Y	21-Jul-18	Jun-18	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-7331	R	08-06-2018	363	Tamil Nadu	N	18	308	0	27.72	27.72	0	Y	21-Jul-18	Jun-18	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-8340	R	19-06-2018	203	Tamil Nadu	N	18	172	0	15.48	15.48	0	Y	21-Jul-18	Jun-18	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-8605	R	21-06-2018	170	Tamil Nadu	N	18	144	0	12.96	12.96	0	Y	21-Jul-18	Jun-18	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-9791	R	30-06-2018	849	Tamil Nadu	N	18	719.65	0	64.77	64.77	0	Y	21-Jul-1						

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AVJPM2929G1ZK	JOSHUA MANUEL RAJ JAYASEELAN	1-3	R	25-04-2018	7847	Tamil Nadu	N	18	6650	0	598.5	598.5	0	Y	08-Aug-18	Jun-18	Y			
33ACTPL0434G1ZQ	NATARAJAN LOGANAYAKI	946	R	30-04-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	29-Mar-19	Jun-18	Y			
33AGGPK2279M1Z4	KARTHIK	1600	R	19-06-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	20-Jul-18	Jun-18	Y			
33AGGPK2279M1Z4	KARTHIK	1601	R	19-06-2018	442	Tamil Nadu	N	18	374.5	0	33.7	33.7	0	Y	20-Jul-18	Jun-18	Y			
33AZYP6592L1ZL	VELAYUTHAM CHINNAPAIYAN	1	R	10-05-2018	150052	Tamil Nadu	N	18	127163	0	11444.67	11444.67	0	Y	11-Oct-18	Jun-18	Y			
33AZYP6592L1ZL	VELAYUTHAM CHINNAPAIYAN	2	R	10-05-2018	171476	Tamil Nadu	N	18	145319	0	13078.71	13078.71	0	Y	11-Oct-18	Jun-18	Y			
33AZYP6592L1ZL	VELAYUTHAM CHINNAPAIYAN	3	R	10-05-2018	167135	Tamil Nadu	N	18	141640	0	12747.6	12747.6	0	Y	11-Oct-18	Jun-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M035	R	30-05-2018	1742980	Tamil Nadu	N	18	1477101.8	0	132939.16	132939.16	0	Y	10-Jul-18	Jun-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M038	R	04-06-2018	1790040	Tamil Nadu	N	18	1516983.06	0	136528.48	136528.48	0	Y	10-Jul-18	Jun-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M039	R	06-06-2018	1742980	Tamil Nadu	N	18	1477101.8	0	132939.16	132939.16	0	Y	10-Jul-18	Jun-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M043	R	14-06-2018	1742980	Tamil Nadu	N	18	1477101.8	0	132939.16	132939.16	0	Y	10-Jul-18	Jun-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M052	R	25-06-2018	63443.71	Tamil Nadu	N	18	53767.55	0	4839.08	4839.08	0	Y	10-Jul-18	Jun-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M053	R	25-06-2018	190337.13	Tamil Nadu	N	18	161302.65	0	14517.24	14517.24	0	Y	10-Jul-18	Jun-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M054	R	25-06-2018	96483.9	Tamil Nadu	N	18	81766.02	0	7358.94	7358.94	0	Y	10-Jul-18	Jun-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M055	R	25-06-2018	122094.32	Tamil Nadu	N	18	103469.76	0	9312.28	9312.28	0	Y	10-Jul-18	Jun-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M056	R	25-06-2018	40698.1	Tamil Nadu	N	18	34489.92	0	3104.09	3104.09	0	Y	10-Jul-18	Jun-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M057	R	25-06-2018	40698.1	Tamil Nadu	N	18	34489.92	0	3104.09	3104.09	0	Y	10-Jul-18	Jun-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M058	R	25-06-2018	162792.42	Tamil Nadu	N	18	137959.68	0	12416.37	12416.37	0	Y	10-Jul-18	Jun-18	Y			
33ABQF51885G1Z5	SOUTH INDIA TRADING COMPANY	1078	R	27-06-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	12-Jul-18	Jun-18	Y			
33ABPPV8484P1ZD	MARIAPPAN VELLADURAI	3	R	19-04-2018	320869.6	Tamil Nadu	N	18	271923.6	0	24473.12	24473.12	0	Y	29-Oct-18	Jun-18	Y			
33AAAF51776K1Z3	SOUTHERN TRANSDUCERS	18-19/010	R	23-05-2018	18585	Tamil Nadu	N	18	15750	0	1417.5	1417.5	0	Y	31-Jul-18	Jun-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	20	R	04-06-2018	26696	Tamil Nadu	N	18	22624	0	2036.16	2036.16	0	Y	11-Apr-19	Jun-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	21	R	06-06-2018	139779	Tamil Nadu	N	18	118456	0	10661.04	10661.04	0	Y	11-Apr-19	Jun-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	22	R	08-06-2018	156056	Tamil Nadu	N	18	132251	0	11902.59	11902.59	0	Y	11-Apr-19	Jun-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	23	R	08-06-2018	34142	Tamil Nadu	N	18	28934	0	2604.06	2604.06	0	Y	11-Apr-19	Jun-18	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	01/2018-2019	R	04-06-2018	180251.12	Tamil Nadu	N	18	152755.2	0	13747.97	13747.97	0	Y	10-Jul-18	Jun-18	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	02/2018-2019	R	04-06-2018	58346.28	Tamil Nadu	N	18	49446	0	4450.14	4450.14	0	Y	10-Jul-18	Jun-18	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	03/2018-2019	R	14-06-2018	115970.4	Tamil Nadu	N	18	98280	0	8845.2	8845.2	0	Y	10-Jul-18	Jun-18	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	04/2018-2019	R	21-06-2018	84623.87	Tamil Nadu	N	18	71715.15	0	6454.36	6454.36	0	Y	10-Jul-18	Jun-18	Y			
33AADCE4235H1ZZ	EMPOWERING ASSURANCE SYSTEMS PRIVATE LIMITED	EAS081	R	29-05-2018	424354	Tamil Nadu	N	18	350000	0	31500	31500	0	Y	25-Jul-18	Jun-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/046/18-19	R	02-06-2018	1742476	Tamil Nadu	N	18	1476674.84	0	132900.74	132900.74	0	Y	10-Jul-18	Jun-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/054/18-19	R	17-06-2018	1742476	Tamil Nadu	N	18	1476674.84	0	132900.74	132900.74	0	Y	10-Jul-18	Jun-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/055/18-19	R	17-06-2018	1742476	Tamil Nadu	N	18	1476674.84	0	132900.74	132900.74	0	Y	10-Jul-18	Jun-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/056/18-19	R	17-06-2018	1742476	Tamil Nadu	N	18	1476674.84	0	132900.74	132900.74	0	Y	10-Jul-18	Jun-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/057/18-19	R	17-06-2018	1742476	Tamil Nadu	N	18	1476674.84	0	132900.74	132900.74	0	Y	10-Jul-18	Jun-18	Y			
33AYMPV5538Q1ZE	MAHADEVAN VENUKUTTAN	320	R	23-04-2018	260	Tamil Nadu	N	18	220.34	0	19.83	19.83	0	Y	30-Sep-18	Jun-18	Y			
33ADPPT3071J1Z6	THATA THAYASAKARAN SIVAKUMAR	GST008	R	27-06-2018	158899	Tamil Nadu	N	18	134660	0	12119.4	12119.4	0	Y	03-Jul-18	Jun-18	Y			
19AABCV3609C1ZK	VRIL LOGISTICS LIMITED	35144201	R	12-06-2018	29075	Tamil Nadu	Y	5	29075	1453.75	0	0	0	Y	10-Jul-18	Jun-18	Y			
19AABCV3609C1ZK	VRIL LOGISTICS LIMITED	5875017486	R	21-06-2018	23335	Tamil Nadu	Y	5	23335	1166.75	0	0	0	Y	10-Jul-18	Jun-18	Y			
19AABCV3609C1ZK	VRIL LOGISTICS LIMITED	62180824	R	12-06-2018	29363	Tamil Nadu	Y	5	29363	1468.15	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AAEC11346L1Z2N	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	SB/030/18-19	R	11-06-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	11-Sep-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	26	R	11-06-2018	32250	Tamil Nadu	N	18	27330	0	2459.7	2459.7	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	27	R	14-06-2018	4787	Tamil Nadu	N	18	4057	0	365.13	365.13	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	28	R	18-06-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	29	R	18-06-2018	1996	Tamil Nadu	N	28	1560	0	218.4	218.4	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/11	R	01-06-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/12	R	02-06-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/13	R	04-06-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/14	R	06-06-2018	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/15	R	07-06-2018	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/16	R	08-06-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/17	R	14-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/18	R	18-06-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/19	R	22-06-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/20	R	22-06-2018	814	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	23-Aug-18	Jun-18	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/21	R	22-06-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	23-Aug-18	Jun-18	Y			
33AIEPK2208C1Z1	KANAKARAJ	2018-0381	R	30-06-2018	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	15-Sep-18	Jun-18	Y			
33AIEPK2208C1Z1	KANAKARAJ	2018-0382	R	30-06-2018	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	15-Sep-18	Jun-18	Y			
33AIEPK2208C1Z1	KANAKARAJ	2018-0383	R	30-06-2018	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	15-Sep-18	Jun-18	Y			
33AAACE2538C1ZA	ELITE CONTRACTORS (CHENNAI) PRIVATE LIMITED	014	R	25-06-2018	4404654	Tamil Nadu	N	18	3732758	0	335948.22	335948.22	0	Y	11-Jul-18	Jun-18	Y			
33BCYPP1958F1Z3	ACHHABAR PRASAD PRADEEP KUMAR JAYASWAL	990	R	16-05-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	N		Jun-18	Y			
33BJRPA9468D1Z1	ARUN	NKB/00007	R	28-05-2018	41099	Tamil Nadu	N	18	34830	0	3134.7	3134.7	0	Y	22-Nov-18	Jun-18	Y			
33AABFV4461F1ZE	V N R ENTERPRISES	A-0259	R	25-06-2018	6776	Tamil Nadu	N	18	5742	0	516.78	516.78	0	Y	09-Jul-18	Jun-18	Y			
33AABFV4461F1ZE	V N R ENTERPRISES	CB-0255	R	20-06-2018	5312	Tamil Nadu	N	18	4501.68	0	405.15	405.15	0	Y	09-Jul-18	Jun-18	Y			
33AAACI4403L1ZV	IBM INDIA PRIVATE LIMITED	YEA581	R	25-06-2018	5900000.01	Tamil Nadu	N	18	5000000.01	0	450000	450000	0	Y	10-Jul-18	Jun-18	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HSB945	R	30-06-2018	510	Tamil Nadu	N	18	25.42	0	2.29	2.29	0	Y	12-Jul-18	Jun-18	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HSB945	R	30-06-2018	510	Tamil Nadu	N	28	375	0	52.5	52.5	0	Y	12-Jul-18	Jun-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0143/18-19	R	02-06-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Jul-18	Jun-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0145/18-19	R	05-06-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Jul-18	Jun-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0146/18-19	R	05-06-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Jul-18	Jun-18	Y			
33AADPN5878Q1ZX	MADER MOHIDEEN NAGGOOR	167	R	23-05-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	04-Aug-18	Jun-18	Y			30-Nov-19
33AADPN5878Q1ZX	MADER MOHIDEEN NAGGOOR	168	R	23-05-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	04-Aug-18	Jun-18	Y			30-Nov-19
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	6	R	07-06-2018	10195	Tamil Nadu	N	18	8640	0	777.6	777.6	0	Y	19-Jul-18	Jun-18	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	7	R	07-06-2018	10721	Tamil Nadu	N	18	9086	0	817.74	817.74	0	Y	19-Jul-18	Jun-18	Y			
33AXLPA4695H1ZD	SRIKRISHNA PERUMAL ARUMUGAPANDI	SIT-479	R	30-06-2018	110	Tamil Nadu	N	18	93.22	0	8.39	8.39	0	Y	31-Oct-18	Jun-18	Y			
33BBNPJ7688C1ZD	SARDARSINGH JAGATSINGH	167	R	07-06-2018	900	Tamil Nadu	N	18	762.61	0	68.63	68.63	0	Y	27-Mar-19	Jun-18	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN TOPLINE CERAMICS PRIVATE LIMITED	239	R	26-06-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	27-Jul-18	Jun-18	Y			
08AACT2472Q1Z5	LIMITED	84	R	18-06-2018	685733	Tamil Nadu	N	18	581130	104603.4	0	0	0	Y	07-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST-008/2017-1	R	28-06-2018	435314	Tamil Nadu	N	18	368910	0	33201.9	33201.9	0	Y	28-Sep-18	Jun-18	Y			
33ACSF3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	17	R	13-06-2018	250111	Tamil Nadu	N	18	211959	0	19076.31	19076.31	0	Y	23-Jul-18	Jun-18	Y			
33ACSF3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	18	R	27-06-2018	351783	Tamil Nadu	N	18	298121	0	26830.89	26830.89	0	Y	23-Jul-18	Jun-18	Y			
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	239	R	30-06-2018	186440	Tamil Nadu	N	18	158000	0	14220	14220	0	Y	14-Jul-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	218	R	04-04-2018	8992	Tamil Nadu	N	18	7620	0	685.8	685.8	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	220	R	04-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	221	R	04-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	222	R	04-04-2018	6997	Tamil Nadu	N	18	5930	0	533.7	533.7	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	223	R	04-04-2018	101	Tamil Nadu	N	18	85.5	0	7.7	7.7	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	224	R	04-04-2018	645	Tamil Nadu	N	18	547	0	49.23	49.23	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	227	R	05-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	228	R	05-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	229	R	06-04-2018	864	Tamil Nadu	N	18	728.5	0	65.56	65.56	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	230	R	06-04-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	233	R	09-04-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	234	R	09-04-2018	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	235	R	09-04-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	240	R	10-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	241	R	10-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	242	R	10-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	246	R	11-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	247	R	12-04-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	248	R	12-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	251	R	13-04-2018	393	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	252	R	13-04-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	255	R	16-04-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	258	R	17-04-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	259	R	17-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	260	R	17-04-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	261	R	17-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	264	R	18-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	265	R	18-04-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	266	R	18-04-2018	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	267	R	18-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	268	R	18-04-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	269	R	18-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	271	R	19-04-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	04-Aug-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	272	R	19-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	273	R	20-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	274	R	20-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	277	R	21-04-2018	4248	Tamil Nadu	N	18	3600	0	324	324	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	279	R	24-04-2018	365	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	280	R	24-04-2018	393	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	282	R	24-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	283	R	24-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	289	R	26-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	290	R	26-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	291	R	26-04-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	294	R	30-04-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	295	R	30-04-2018	365	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	296	R	30-04-2018	645	Tamil Nadu	N	18	547	0	49.23	49.23	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	304	R	02-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	305	R	03-05-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	307	R	04-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	308	R	04-05-2018	802	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	313	R	07-05-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	314	R	07-05-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	315	R	07-05-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	316	R	07-05-2018	802	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	317	R	07-05-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	319	R	07-05-2018	1086	Tamil Nadu	N	18	920	0	82.8	82.8	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	323	R	08-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	324	R	08-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	326	R	09-05-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	327	R	09-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	328	R	09-05-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	329	R	09-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	330	R	09-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	331	R	09-05-2018	645	Tamil Nadu	N	18	547	0	49.23	49.23	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	340	R	14-05-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	343	R	15-05-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	344	R	15-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	345	R	15-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	349	R	16-05-2018	393	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	04-Aug-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	350	R	16-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	353	R	17-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	355	R	18-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	360	R	21-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	361	R	22-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	362	R	22-05-2018	47	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	363	R	23-05-2018	758	Tamil Nadu	N	18	642	0	57.78	57.78	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	366	R	24-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	368	R	25-05-2018	400	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	371	R	28-05-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	372	R	28-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	373	R	28-05-2018	365	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	381	R	31-05-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	384	R	01-06-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	385	R	01-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	387	R	05-06-2018	393	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	390	R	06-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	391	R	06-06-2018	507	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	392	R	06-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	393	R	06-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	394	R	06-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	395	R	06-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	399	R	07-06-2018	393	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	400	R	07-06-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	404	R	08-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	410	R	11-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	412	R	11-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	413	R	11-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	414	R	11-06-2018	400	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	415	R	11-06-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	416	R	11-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	419	R	13-06-2018	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	425	R	15-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	426	R	15-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	429	R	18-06-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	435	R	20-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	438	R	21-06-2018	645	Tamil Nadu	N	18	547	0	49.23	49.23	0	Y	04-Aug-18	Jun-18	Y			

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33AISP87304E1ZL	VADIVELU BALASUNDARAM	440	R	21-06-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	441	R	22-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	442	R	22-06-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	444	R	25-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	446	R	26-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	447	R	26-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	448	R	26-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	450	R	27-06-2018	645	Tamil Nadu	N	18	547	0	49.23	49.23	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	452	R	28-06-2018	645	Tamil Nadu	N	18	547	0	49.23	49.23	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	455	R	28-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	456	R	28-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	457	R	29-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AISP87304E1ZL	VADIVELU BALASUNDARAM	458	R	29-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	04-Aug-18	Jun-18	Y			
33AAECIO646R1ZA	INFINITE ELECTROTECH PRIVATE LIMITED	INF/075/18-19	R	05-06-2018	36580	Tamil Nadu	N	18	31000	0	2790	2790	0	Y	11-Jul-18	Jun-18	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	03	R	21-05-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	19-Jul-18	Jun-18	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	07	R	30-05-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	19-Jul-18	Jun-18	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	08	R	30-05-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	19-Jul-18	Jun-18	Y			
33ACLPT8714H2Z8	BOSE TAMILARASAN	768	R	21-06-2018	1602069	Tamil Nadu	N	18	1357685	0	122192	122192	0	Y	09-Jul-19	Jun-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	1744	R	04-06-2018	984	Tamil Nadu	N	0	834	0	75.06	75.06	0	Y	20-Jul-18	Jun-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	1817	R	06-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	20-Jul-18	Jun-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	2330	R	23-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	20-Jul-18	Jun-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	2540	R	30-06-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	20-Jul-18	Jun-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	43	R	13-06-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	21-Jul-18	Jun-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	44	R	18-06-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	21-Jul-18	Jun-18	Y			
33AAAF9489K1Z2	EAST COAST BEARINGS	CASH/348/18-19	R	22-06-2018	1496	Tamil Nadu	N	18	1268	0	114.12	114.12	0	Y	06-Jul-18	Jun-18	Y			
33AARPA3693E1Z5	AMUTHAN	015	R	22-06-2018	365800	Tamil Nadu	N	18	310000	0	27900	27900	0	Y	10-Jul-18	Jun-18	Y			
33AARPA3693E1Z5	AMUTHAN	016	R	27-06-2018	296888	Tamil Nadu	N	18	251600	0	22644	22644	0	Y	10-Jul-18	Jun-18	Y			
33AABFV2312D1ZW	VENUS MARKETING ASSOCIATES	C-1389	R	08-06-2018	480	Tamil Nadu	N	18	406.76	0	36.61	36.61	0	Y	16-Jul-18	Jun-18	Y			
29DYVPK3706F1Z2	NANDIHALLI JAYANNA KALLESHA	743	R	06-06-2018	5040	Karnataka	N	12	4500	0	270	270	0	Y	24-Aug-18	Jun-18	Y			
29DYVPK3706F1Z2	NANDIHALLI JAYANNA KALLESHA	745	R	08-06-2018	7616	Karnataka	N	12	6800	0	408	408	0	Y	24-Aug-18	Jun-18	Y			
29DYVPK3706F1Z2	NANDIHALLI JAYANNA KALLESHA	750	R	08-06-2018	7616	Karnataka	N	12	6800	0	408	408	0	Y	24-Aug-18	Jun-18	Y			
29DYVPK3706F1Z2	NANDIHALLI JAYANNA KALLESHA	752	R	08-06-2018	1904	Karnataka	N	12	1700	0	102	102	0	Y	24-Aug-18	Jun-18	Y			
33AKAPA2349G1ZT	MOITHEEN BAWA ABDUL RAHIM	4286	R	13-04-2018	115050	Tamil Nadu	N	18	97500	0	8775	8775	0	Y	01-Oct-18	Jun-18	Y			
33AKAPA2349G1ZT	MOITHEEN BAWA ABDUL RAHIM	4299	R	15-05-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	01-Oct-18	Jun-18	Y			
33DUOPS1799K1ZP	SHANMUGAM	3518	R	01-06-2018	500.32	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	28-Jul-18	Jun-18	Y			
33DUOPS1799K1ZP	SHANMUGAM	3539	R	18-06-2018	140.42	Tamil Nadu	N	18	119	0	10.71	10.71	0	Y	28-Jul-18	Jun-18	Y			
33DUOPS1799K1ZP	SHANMUGAM	3551	R	26-06-2018	140.42	Tamil Nadu	N	18	119	0	10.71	10.71	0	Y	28-Jul-18	Jun-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	29	R	04-04-2018	325683	Tamil Nadu	N	0	276003	0	24840.27	24840.27	0	Y	25-Jul-18	Jun-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	30	R	24-04-2018	31389	Tamil Nadu	N	5	29895	0	747.38	747.38	0	Y	25-Jul-18	Jun-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	31	R	16-04-2018	28723	Tamil Nadu	N	0	27355	0	683.88	683.88	0	Y	25-Jul-18	Jun-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	32	R	16-04-2018	28880	Tamil Nadu	N	5	27504	0	687.6	687.6	0	Y	25-Jul-18	Jun-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	33	R	11-05-2018	28677	Tamil Nadu	N	5	27311	0	682.78	682.78	0	Y	25-Jul-18	Jun-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	34	R	24-05-2018	417559	Tamil Nadu	N	18	354779	0	31930.11	31930.11	0	Y	25-Jul-18	Jun-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	35	R	25-05-2018	890052	Tamil Nadu	N	18	754281	0	67885.29	67885.29	0	Y	25-Jul-18	Jun-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	36	R	26-06-2018	57701	Tamil Nadu	N	18	48899	0	4400.91	4400.91	0	Y	25-Jul-18	Jun-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	37	R	27-06-2018	606172	Tamil Nadu	N	18	513705	0	46233.45	46233.45	0	Y	25-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AATPL4060A1Z0	PERIYASAMY LAKSHMI	III	R	04-06-2018	15657552	Tamil Nadu	N	12	13979957	0	838797.42	838797.42	0	Y	25-Jul-18	Jun-18	Y				
33AAAAAN3000E2ZH	NVS AND CO	3	R	11-06-2018	69473	Tamil Nadu	N	18	58875	0	5298.75	5298.75	0	Y	12-Jul-18	Jun-18	Y				
33AAAAAN3000E2ZH	NVS AND CO	4	R	11-06-2018	112068	Tamil Nadu	N	18	94973	0	8547.57	8547.57	0	Y	12-Jul-18	Jun-18	Y				
33AAAAAN3000E2ZH	NVS AND CO	5	R	13-06-2018	58146	Tamil Nadu	N	18	49276	0	4434.84	4434.84	0	Y	12-Jul-18	Jun-18	Y				
33AAAAAN3000E2ZH	NVS AND CO	6	R	13-06-2018	188625	Tamil Nadu	N	18	159852	0	14386.68	14386.68	0	Y	12-Jul-18	Jun-18	Y				
33AAAAAN3000E2ZH	NVS AND CO	7	R	25-06-2018	225376	Tamil Nadu	N	18	190997	0	17189.73	17189.73	0	Y	12-Jul-18	Jun-18	Y				
33AAAAAN3000E2ZH	NVS AND CO	8	R	25-06-2018	45713	Tamil Nadu	N	18	38740	0	3486.6	3486.6	0	Y	12-Jul-18	Jun-18	Y				
33AAAAAN3000E2ZH	NVS AND CO	9	R	26-06-2018	143979	Tamil Nadu	N	18	122016	0	10981.44	10981.44	0	Y	12-Jul-18	Jun-18	Y				
33AAEFN3034H1Z0	NARMS ENTERPRISES	557	R	05-06-2018	793	Tamil Nadu	N	18	672	0	60.48	60.48	0	Y	10-Jul-18	Jun-18	Y				
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	142	R	17-06-2018	189585	Tamil Nadu	N	18	160665	28919.7	0	0	0	Y	02-Jul-18	Jun-18	Y				
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	143	R	17-06-2018	182303	Tamil Nadu	N	18	154494	27808.92	0	0	0	Y	02-Jul-18	Jun-18	Y				
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	144	R	17-06-2018	182310	Tamil Nadu	N	18	154500	27810	0	0	0	Y	02-Jul-18	Jun-18	Y				
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	145	R	17-06-2018	182306	Tamil Nadu	N	18	154497	27809.46	0	0	0	Y	02-Jul-18	Jun-18	Y				
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	146	R	17-06-2018	182306	Tamil Nadu	N	18	154497	27809.46	0	0	0	Y	02-Jul-18	Jun-18	Y				
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	147	R	17-06-2018	218772	Tamil Nadu	N	18	185400	33372	0	0	0	Y	02-Jul-18	Jun-18	Y				
33AAPZ4551D1ZV	ZAKIR HUSSAIN	386	R	18-06-2018	826	Tamil Nadu	N	18	700	0	63	63	63	Y	14-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542076951	R	01-06-2018	672809.39	Tamil Nadu	N	18	570177.45	0	51315.97	51315.97	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542077106	R	01-06-2018	650252.8	Tamil Nadu	N	18	551061.7	0	49595.55	49595.55	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542077108	R	01-06-2018	645088.66	Tamil Nadu	N	18	546685.3	0	49201.68	49201.68	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542077161	R	01-06-2018	849072.66	Tamil Nadu	N	18	719553.1	0	64759.78	64759.78	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542077199	R	01-06-2018	891626.35	Tamil Nadu	N	18	755615.55	0	68005.4	68005.4	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542077510	R	01-06-2018	855527.84	Tamil Nadu	N	18	725023.6	0	65252.12	65252.12	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542083642	R	04-06-2018	885162.1	Tamil Nadu	N	18	750137.38	0	67512.36	67512.36	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542083644	R	04-06-2018	672809.39	Tamil Nadu	N	18	570177.45	0	51315.97	51315.97	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542088295	R	05-06-2018	672765.42	Tamil Nadu	N	18	570140.18	0	51312.62	51312.62	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542088350	R	05-06-2018	883315.19	Tamil Nadu	N	18	748572.19	0	67371.5	67371.5	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542090413	R	06-06-2018	883271.2	Tamil Nadu	N	18	748534.92	0	67368.14	67368.14	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542090419	R	06-06-2018	672809.39	Tamil Nadu	N	18	570177.45	0	51315.97	51315.97	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542091644	R	07-06-2018	672809.39	Tamil Nadu	N	18	570177.45	0	51315.97	51315.97	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542091670	R	07-06-2018	883271.2	Tamil Nadu	N	18	748534.92	0	67368.14	67368.14	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542095074	R	11-06-2018	672809.39	Tamil Nadu	N	18	570177.45	0	51315.97	51315.97	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542095152	R	11-06-2018	883271.2	Tamil Nadu	N	18	748534.92	0	67368.14	67368.14	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542095288	R	11-06-2018	648961.76	Tamil Nadu	N	18	549967.6	0	49497.08	49497.08	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542095291	R	11-06-2018	642076.24	Tamil Nadu	N	18	544132.4	0	48971.92	48971.92	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542095338	R	11-06-2018	642506.58	Tamil Nadu	N	18	544497.1	0	49004.74	49004.74	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542095339	R	11-06-2018	650683.16	Tamil Nadu	N	18	551426.4	0	49628.38	49628.38	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542095344	R	11-06-2018	653265.22	Tamil Nadu	N	18	553614.6	0	49825.31	49825.31	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542097680	R	13-06-2018	672765.42	Tamil Nadu	N	18	570140.18	0	51312.62	51312.62	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542097731	R	13-06-2018	885162.1	Tamil Nadu	N	18	750137.38	0	67512.36	67512.36	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542099688	R	14-06-2018	672809.39	Tamil Nadu	N	18	570177.45	0	51315.97	51315.97	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542099693	R	14-06-2018	885162.1	Tamil Nadu	N	18	750137.38	0	67512.36	67512.36	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542100853	R	16-06-2018	885162.1	Tamil Nadu	N	18	750137.38	0	67512.36	67512.36	0	Y	09-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542100886	R	16-06-2018	661872.14	Tamil Nadu	N	18	560908.6	0	50481.77	50481.77	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542101033	R	16-06-2018	660581.12	Tamil Nadu	N	18	559814.5	0	50383.31	50383.31	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542101050	R	16-06-2018	659290.08	Tamil Nadu	N	18	558720.4	0	50284.84	50284.84	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542101169	R	16-06-2018	865425.8	Tamil Nadu	N	18	733411.7	0	66007.05	66007.05	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542101291	R	16-06-2018	861552.7	Tamil Nadu	N	18	730129.4	0	65711.65	65711.65	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542102456	R	18-06-2018	856818.88	Tamil Nadu	N	18	726117.7	0	65350.59	65350.59	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542102818	R	18-06-2018	672765.42	Tamil Nadu	N	18	570140.18	0	51312.62	51312.62	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542102869	R	18-06-2018	866716.84	Tamil Nadu	N	18	734505.8	0	66105.52	66105.52	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542103823	R	19-06-2018	885162.1	Tamil Nadu	N	18	750137.38	0	67512.36	67512.36	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542104207	R	19-06-2018	885162.1	Tamil Nadu	N	18	750137.38	0	67512.36	67512.36	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542105687	R	20-06-2018	888855.96	Tamil Nadu	N	18	753267.76	0	67794.1	67794.1	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542105692	R	20-06-2018	888855.96	Tamil Nadu	N	18	753267.76	0	67794.1	67794.1	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542106957	R	21-06-2018	880316.04	Tamil Nadu	N	18	746030.54	0	67142.75	67142.75	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542106958	R	21-06-2018	880316.04	Tamil Nadu	N	18	746030.54	0	67142.75	67142.75	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542110974	R	23-06-2018	880316.04	Tamil Nadu	N	18	746030.54	0	67142.75	67142.75	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542111033	R	23-06-2018	880316.04	Tamil Nadu	N	18	746030.54	0	67142.75	67142.75	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542117092	R	26-06-2018	837960.48	Tamil Nadu	N	18	710136	0	63912.24	63912.24	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542117514	R	26-06-2018	879224.05	Tamil Nadu	N	18	745105.13	0	67059.46	67059.46	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542118463	R	27-06-2018	879224.05	Tamil Nadu	N	18	745105.13	0	67059.46	67059.46	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542120573	R	28-06-2018	875554.98	Tamil Nadu	N	18	741995.74	0	66779.62	66779.62	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542120741	R	28-06-2018	875554.98	Tamil Nadu	N	18	741995.74	0	66779.62	66779.62	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542123669	R	29-06-2018	878306.78	Tamil Nadu	N	18	744327.78	0	66989.5	66989.5	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542123679	R	29-06-2018	878306.78	Tamil Nadu	N	18	744327.78	0	66989.5	66989.5	0	Y	09-Jul-18	Jun-18	Y				
33AAAC1681G12W	INDIAN OIL CORPORATION LTD	TN5542124872	R	29-06-2018	192080.4	Tamil Nadu	N	18	162780	0	14650.2	14650.2	0	Y	09-Jul-18	Jun-18	Y				
33AAACU5552C12Q	UNITED INDIA INSURANCE COMPANY LIMITED	3118103174602	R	06-06-2018	42598	Tamil Nadu	N	18	36100	0	3249	3249	0	Y	12-Jul-18	Jun-18	Y				
33AAACU5552C12Q	UNITED INDIA INSURANCE COMPANY LIMITED	3118103695341	R	18-06-2018	42204.67	Tamil Nadu	N	18	35766.67	0	3219	3219	0	Y	12-Jul-18	Jun-18	Y				
33AASF8465M1Z9	SRI NIMESH TRADERS	419	R	18-06-2018	98235	Tamil Nadu	Y	18	83250	0	7492.5	7492.5	0	Y	09-Jul-18	Jun-18	Y				
33AASF8465M1Z9	SRI NIMESH TRADERS	420	R	18-06-2018	35164	Tamil Nadu	Y	18	29800	0	2682	2682	0	Y	09-Jul-18	Jun-18	Y				
33ADBPB8062D2Z5	SUBBAIYA BALAMURUGAN	8	R	01-06-2018	227873	Tamil Nadu	N	18	193113	0	17380.17	17380.17	0	Y	10-Jul-18	Jun-18	Y				
33ADBPB8062D2Z5	SUBBAIYA BALAMURUGAN	9	R	01-06-2018	225600	Tamil Nadu	N	18	191186.6	0	17206.79	17206.79	0	Y	10-Jul-18	Jun-18	Y				
33BHCPM0499M1Z1	DEVARAJ MANI	088	R	19-06-2018	968	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	17-Jan-19	Jun-18	Y				
33BHCPM0499M1Z1	DEVARAJ MANI	473	R	12-06-2018	625	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	17-Jan-19	Jun-18	Y				
33BHCPM0499M1Z1	DEVARAJ MANI	499	R	16-06-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	17-Jan-19	Jun-18	Y				
33BHCPM0499M1Z1	DEVARAJ MANI	513	R	18-06-2018	191	Tamil Nadu	N	18	162	0	14.58	14.58	0	Y	17-Jan-19	Jun-18	Y				
33BHCPM0499M1Z1	DEVARAJ MANI	604	R	30-06-2018	1927	Tamil Nadu	N	18	1633	0	146.97	146.97	0	Y	17-Jan-19	Jun-18	Y				
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	08	R	01-06-2018	1592097	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	08	R	01-06-2018	1592097	Tamil Nadu	N	18	1349235	0	121431	121431	0	Y	10-Jul-18	Jun-18	Y				
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	09	R	14-06-2018	1306915	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	09	R	14-06-2018	1306915	Tamil Nadu	N	18	1107555	0	99680	99680	0	Y	10-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AANF9726Q1Z8	SUN TECH TRANSFORMERS	10	R	25-06-2018	1742553	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AANF9726Q1Z8	SUN TECH TRANSFORMERS	10	R	25-06-2018	1742553	Tamil Nadu	N	18	1476740	0	132906.5	132906.5	0	Y	10-Jul-18	Jun-18	Y			
33BHZP59922CZQ	Ramanathan Saravanan	9921	R	31-05-2018	14000	Tamil Nadu	N	0	14000	0	0	0	0	Y	28-Jul-18	Jun-18	Y			
33BHZP59922CZQ	Ramanathan Saravanan	9922	R	31-05-2018	15000	Tamil Nadu	N	0	15000	0	0	0	0	Y	28-Jul-18	Jun-18	Y			
08AAEF6033D1ZX	ADINATH INDUSTRIES	G-2018-19/140	R	08-06-2018	1997900	Tamil Nadu	N	18	1693136	304764.48	0	0	0	Y	11-Jul-18	Jun-18	Y			
08AAEF6033D1ZX	ADINATH INDUSTRIES	G-2018-19/141	R	08-06-2018	761395	Tamil Nadu	N	18	645250	116145	0	0	0	Y	11-Jul-18	Jun-18	Y			
08AAEF6033D1ZX	ADINATH INDUSTRIES	G-2018-19/172	R	22-06-2018	880173	Tamil Nadu	N	18	745909	134263.62	0	0	0	Y	11-Jul-18	Jun-18	Y			
08AAEF6033D1ZX	ADINATH INDUSTRIES	G-2018-19/173	R	22-06-2018	761395	Tamil Nadu	N	18	645250	116145	0	0	0	Y	11-Jul-18	Jun-18	Y			
08AAEF6033D1ZX	ADINATH INDUSTRIES	G-2018-19/174	R	22-06-2018	761395	Tamil Nadu	N	18	645250	116145	0	0	0	Y	11-Jul-18	Jun-18	Y			
33ACRF53476P1Z7	S V CONSTRUCTION	8	R	05-06-2018	96264	Tamil Nadu	N	18	81580	0	7342.2	7342.2	0	Y	12-Jul-18	Jun-18	Y			
33ACRF53476P1Z7	S V CONSTRUCTION	9	R	21-06-2018	185050	Tamil Nadu	N	18	156822	0	14113.98	14113.98	0	Y	12-Jul-18	Jun-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	7	R	24-06-2018	299738.88	Tamil Nadu	N	18	254016	0	22861.44	22861.44	0	Y	11-Jul-18	Jun-18	Y			
33EPPP2343L1Z3	KAVAPATTI GOPI POOVIZHI CHINNATHAMBI	03	R	14-06-2018	38656.8	Tamil Nadu	N	18	32760	0	2948.4	2948.4	0	Y	23-Jul-18	Jun-18	Y			
33ADJPC3419P2ZG	INAINAMOHAMED	1	R	16-05-2018	1074607	Tamil Nadu	N	18	910684	0	81962	81962	0	Y	05-Jul-18	Jun-18	Y			
33CMAP56102H1ZC	SATHISH KUMAR	200	R	11-05-2018	2200	Tamil Nadu	N	18	1864	0	167.76	167.76	0	Y	06-Oct-18	Jun-18	Y			
33CMAP56102H1ZC	SATHISH KUMAR	201	R	11-05-2018	1631	Tamil Nadu	N	18	1382	0	124.38	124.38	0	Y	06-Oct-18	Jun-18	Y			
33CMAP56102H1ZC	SATHISH KUMAR	202	R	14-05-2018	6500	Tamil Nadu	N	18	5508	0	495.72	495.72	0	Y	06-Oct-18	Jun-18	Y			
33CMAP56102H1ZC	SATHISH KUMAR	203	R	14-05-2018	6500	Tamil Nadu	N	18	5508	0	495.72	495.72	0	Y	06-Oct-18	Jun-18	Y			
33CMAP56102H1ZC	SATHISH KUMAR	205	R	25-06-2018	86400	Tamil Nadu	N	18	73220	0	6589.8	6589.8	0	Y	06-Oct-18	Jun-18	Y			
33CMAP56102H1ZC	SATHISH KUMAR	206	R	27-06-2018	6000	Tamil Nadu	N	18	5085	0	457.65	457.65	0	Y	06-Oct-18	Jun-18	Y			
33BVRPP6518H1Z5	PANCHAPAKESAN	DM/02	R	01-06-2018	74736	Tamil Nadu	N	18	63336	0	5700.24	5700.24	0	N		Jun-18				
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	21	R	24-04-2018	299749	Tamil Nadu	N	18	254025	0	22862.25	22862.25	0	Y	21-Jul-18	Jun-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	22	R	02-05-2018	297242	Tamil Nadu	N	18	251900	0	22671	22671	0	Y	21-Jul-18	Jun-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	23	R	04-05-2018	284262	Tamil Nadu	N	18	240900	0	21681	21681	0	Y	21-Jul-18	Jun-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	24	R	08-05-2018	299976.83	Tamil Nadu	N	18	254217.75	0	22879.6	22879.6	0	Y	21-Jul-18	Jun-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	25	R	29-05-2018	299945.98	Tamil Nadu	N	18	254191.5	0	22877.24	22877.24	0	Y	21-Jul-18	Jun-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	26	R	30-05-2018	285737	Tamil Nadu	N	18	242150	0	21793.5	21793.5	0	Y	21-Jul-18	Jun-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	27	R	07-06-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	21-Jul-18	Jun-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	28	R	12-06-2018	299962	Tamil Nadu	N	18	254205	0	22878.45	22878.45	0	Y	21-Jul-18	Jun-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	29	R	19-06-2018	299976	Tamil Nadu	N	18	254217.15	0	22879.54	22879.54	0	Y	21-Jul-18	Jun-18	Y			
33AALF58927R1Z7	SENTHIL ENGINEERING WORKS	246	R	13-06-2018	11328	Tamil Nadu	N	18	9600	0	864	864	0	Y	10-Jul-18	Jun-18	Y			
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	32	R	11-06-2018	480112.5	Tamil Nadu	N	18	406875	73237.5	0	0	0	Y	28-Jul-18	Jun-18	Y			
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	34	R	15-06-2018	479838.74	Tamil Nadu	N	18	406643	73195.74	0	0	0	Y	28-Jul-18	Jun-18	Y			
33AACFT0139P1Z3	THIRUNEELAKANDAR AGENCIES	27	R	06-04-2018	320	Tamil Nadu	N	18	271.2	0	24.41	24.41	0	Y	17-Jul-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	147	R	31-05-2018	15085.12	Tamil Nadu	N	18	12784	0	1150.56	1150.56	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	148	R	31-05-2018	15085.12	Tamil Nadu	N	18	12784	0	1150.56	1150.56	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	149	R	31-05-2018	15085.12	Tamil Nadu	N	18	12784	0	1150.56	1150.56	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	150	R	31-05-2018	15085.12	Tamil Nadu	N	18	12784	0	1150.56	1150.56	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	151	R	31-05-2018	15327.02	Tamil Nadu	N	18	12989	0	1169.01	1169.01	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	152	R	31-05-2018	15384.84	Tamil Nadu	N	18	13038	0	1173.42	1173.42	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	153	R	31-05-2018	15340	Tamil Nadu	N	18	13008	0	1170	1170	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	154	R	31-05-2018	15257.4	Tamil Nadu	N	18	12930	0	1163.7	1163.7	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	155	R	31-05-2018	15390.74	Tamil Nadu	N	18	13043	0	1173.87	1173.87	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	156	R	31-05-2018	14998.98	Tamil Nadu	N	18	12711	0	1143.99	1143.99	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	157	R	31-05-2018	15104	Tamil Nadu	N	18	12800	0	1152	1152	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	158	R	31-05-2018	15127.6	Tamil Nadu	N	18	12820	0	1153.8	1153.8	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	159	R	31-05-2018	15104	Tamil Nadu	N	18	12800	0	1152	1152	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	160	R	31-05-2018	15227.9	Tamil Nadu	N	18	12905	0	1161.45	1161.45	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	161	R	31-05-2018	12365.22	Tamil Nadu	N	18	10479	0	943.11	943.11	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	18	R	30-04-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	19	R	30-04-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	20	R	30-04-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	205	R	31-05-2018	15217.28	Tamil Nadu	N	18	12896	0	1160.64	1160.64	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	206	R	31-05-2018	15179.52	Tamil Nadu	N	18	12864	0	1157.76	1157.76	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	207	R	31-05-2018	15217.28	Tamil Nadu	N	18	12896	0	1160.64	1160.64	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	208	R	31-05-2018	15217.28	Tamil Nadu	N	18	12896	0	1160.64	1160.64	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	209	R	31-05-2018	15217.28	Tamil Nadu	N	18	12896	0	1160.64	1160.64	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	21	R	30-04-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	210	R	31-05-2018	15217.28	Tamil Nadu	N	18	12896	0	1160.64	1160.64	0	Y	29-Aug-18	Jun-18	Y			
33AOUPS3292N1Z0	SURESH	211	R	31-05-2018	15198.8	Tamil Nadu	N	18	12880	0	1159.2	1159.2	0	Y	29-Aug-18					

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33A0UP53292N1Z0	SURESH	29	R	30-04-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	30	R	30-04-2018	14773.6	Tamil Nadu	N	18	12520	0	1126.8	1126.8	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	31	R	30-04-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	32	R	30-04-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	33	R	30-04-2018	14962.4	Tamil Nadu	N	18	12680	0	1141.2	1141.2	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	34	R	30-04-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	35	R	30-04-2018	13817.8	Tamil Nadu	N	18	11710	0	1053.9	1053.9	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	51	R	31-05-2018	14942.34	Tamil Nadu	N	18	12663	0	1139.67	1139.67	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	52	R	31-05-2018	14996.62	Tamil Nadu	N	18	12709	0	1143.81	1143.81	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	53	R	31-05-2018	14886.88	Tamil Nadu	N	18	12616	0	1135.44	1135.44	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	54	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	55	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	56	R	31-05-2018	14916.38	Tamil Nadu	N	18	12641	0	1137.69	1137.69	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	57	R	31-05-2018	14856.2	Tamil Nadu	N	18	12590	0	1133.1	1133.1	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	58	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	59	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	60	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	61	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	62	R	31-05-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	63	R	31-05-2018	14669.76	Tamil Nadu	N	18	12432	0	1118.88	1118.88	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	64	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	65	R	31-05-2018	6812.14	Tamil Nadu	N	18	5773	0	519.57	519.57	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	70	R	31-05-2018	14726.4	Tamil Nadu	N	18	12480	0	1123.2	1123.2	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	71	R	31-05-2018	14726.4	Tamil Nadu	N	18	12480	0	1123.2	1123.2	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	72	R	31-05-2018	14726.4	Tamil Nadu	N	18	12480	0	1123.2	1123.2	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	73	R	31-05-2018	14726.4	Tamil Nadu	N	18	12480	0	1123.2	1123.2	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	74	R	31-05-2018	14962.4	Tamil Nadu	N	18	12680	0	1141.2	1141.2	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	75	R	31-05-2018	14927	Tamil Nadu	N	18	12650	0	1138.5	1138.5	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	76	R	31-05-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	77	R	31-05-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	78	R	31-05-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	79	R	31-05-2018	14856.2	Tamil Nadu	N	18	12590	0	1133.1	1133.1	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	80	R	31-05-2018	14726.4	Tamil Nadu	N	18	12480	0	1123.2	1123.2	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	81	R	31-05-2018	14726.4	Tamil Nadu	N	18	12480	0	1123.2	1123.2	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	82	R	31-05-2018	14726.4	Tamil Nadu	N	18	12480	0	1123.2	1123.2	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	83	R	31-05-2018	14726.4	Tamil Nadu	N	18	12480	0	1123.2	1123.2	0	Y	29-Aug-18	Jun-18	Y				
33A0UP53292N1Z0	SURESH	84	R	31-05-2018	12083.2	Tamil Nadu	N	18	10240	0	921.6	921.6	0	Y	29-Aug-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0071	R	05-06-2018	192120	Tamil Nadu	N	18	162813.6	0	14653.22	14653.22	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0072	R	05-06-2018	270368	Tamil Nadu	N	18	229125.44	0	20621.29	20621.29	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0074	R	08-06-2018	363754	Tamil Nadu	N	18	308266.06	0	27743.93	27743.93	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0075	R	11-06-2018	35631	Tamil Nadu	N	18	30195.75	0	2717.62	2717.62	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0076	R	11-06-2018	839685	Tamil Nadu	N	18	711597.6	0	64043.78	64043.78	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0077	R	13-06-2018	286557	Tamil Nadu	N	18	242844.81	0	21856.03	21856.03	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0078	R	13-06-2018	440762	Tamil Nadu	N	18	373527.08	0	33617.44	33617.44	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0083	R	19-06-2018	328743	Tamil Nadu	N	18	278595.65	0	25073.61	25073.61	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0084	R	20-06-2018	411927	Tamil Nadu	N	18	349090.92	0	31418.18	31418.18	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0085	R	20-06-2018	184097	Tamil Nadu	N	18	156014.39	0	14041.29	14041.29	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0089	R	22-06-2018	778925	Tamil Nadu	N	18	660106	0	59409.55	59409.55	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0090	R	22-06-2018	207210	Tamil Nadu	N	18	175601.71	0	15804.14	15804.14	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0091	R	22-06-2018	209240	Tamil Nadu	N	18	177322	0	15958.98	15958.98	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0092	R	23-06-2018	93060	Tamil Nadu	N	18	78864.39	0	7097.8	7097.8	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0094	R	27-06-2018	977502	Tamil Nadu	N	18	828391.46	0	74555.24	74555.24	0	Y	10-Jul-18	Jun-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0095	R	27-06-2018	957513	Tamil Nadu	N	18	811451.62	0	73030.65	73030.65	0	Y	10-Jul-18	Jun-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	512	R	23-04-2018	68741	Tamil Nadu	N	18	58255	0	5242.95	5242.95	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	513	R	23-04-2018	75118	Tamil Nadu	N	18	63659	0	5729.31	5729.31	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	514	R	23-04-2018	43740	Tamil Nadu	N	18	37068	0	3336.12	3336.12	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	515	R	23-04-2018	76931	Tamil Nadu	N	18	65196	0	5867.64	5867.64	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	516	R	23-04-2018	93388	Tamil Nadu	N	18	79142	0	7122.78	7122.78	0	Y	03-Nov-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	517	R	23-04-2018	71338	Tamil Nadu	N	18	60456	0	5441.04	5441.04	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	518	R	23-04-2018	328645	Tamil Nadu	N	18	278512	0	25066.08	25066.08	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	519	R	23-04-2018	89084	Tamil Nadu	N	18	75495	0	6794.55	6794.55	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	520	R	23-04-2018	58872	Tamil Nadu	N	18	49891	0	4490.19	4490.19	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	521	R	23-04-2018	40796	Tamil Nadu	N	18	34573	0	3111.57	3111.57	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	522	R	23-04-2018	263934	Tamil Nadu	N	18	223673	0	20130.57	20130.57	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	523	R	23-04-2018	144168	Tamil Nadu	N	18	122176	0	10995.84	10995.84	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	524	R	23-04-2018	99177	Tamil Nadu	N	18	84049	0	7564.41	7564.41	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	525	R	23-04-2018	71664	Tamil Nadu	N	18	60732	0	5465.88	5465.88	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	526	R	23-04-2018	80501	Tamil Nadu	N	18	68221	0	6139.89	6139.89	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	527	R	23-04-2018	78733	Tamil Nadu	N	18	66723	0	6005.07	6005.07	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	528	R	23-04-2018	20802	Tamil Nadu	N	18	17629	0	1586.61	1586.61	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	529	R	23-04-2018	100000	Tamil Nadu	N	18	84746	0	7627.14	7627.14	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	530	R	23-04-2018	79751	Tamil Nadu	N	18	67585	0	6082.65	6082.65	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	531	R	23-04-2018	74650	Tamil Nadu	N	18	63263	0	5693.67	5693.67	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	532	R	23-04-2018	94599	Tamil Nadu	N	18	80169	0	7215.21	7215.21	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	533	R	23-04-2018	63701	Tamil Nadu	N	18	53984	0	4858.56	4858.56	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	534	R	23-04-2018	51278	Tamil Nadu	N	18	43456.2	0	3911.06	3911.06	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	535	R	23-04-2018	94201	Tamil Nadu	N	18	79831	0	7184.79	7184.79	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	536	R	23-04-2018	99988	Tamil Nadu	N	18	84736	0	7626.24	7626.24	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	537	R	23-04-2018	99908	Tamil Nadu	N	18	84668	0	7620.12	7620.12	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	538	R	23-04-2018	62114	Tamil Nadu	N	18	52639	0	4737.51	4737.51	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	539	R	23-04-2018	587371	Tamil Nadu	N	18	497772.07	0	44799.49	44799.49	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	540	R	23-04-2018	17096	Tamil Nadu	N	18	14488.4	0	1303.96	1303.96	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	541	R	23-04-2018	23001	Tamil Nadu	N	18	19492	0	1754.28	1754.28	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	542	R	23-04-2018	20017	Tamil Nadu	N	18	16964	0	1526.76	1526.76	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	543	R	25-04-2018	57868	Tamil Nadu	N	18	49040	0	4413.6	4413.6	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	544	R	25-04-2018	91035	Tamil Nadu	N	18	77148	0	6943.32	6943.32	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	545	R	25-04-2018	35214	Tamil Nadu	N	18	29842	0	2685.78	2685.78	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	546	R	25-04-2018	44709	Tamil Nadu	N	18	37889	0	3410.01	3410.01	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	547	R	25-04-2018	20082	Tamil Nadu	N	18	17019	0	1531.71	1531.71	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	548	R	25-04-2018	98467	Tamil Nadu	N	18	83446	0	7510.14	7510.14	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	549	R	25-04-2018	86088	Tamil Nadu	N	18	72956	0	6566.04	6566.04	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	550	R	25-04-2018	24973	Tamil Nadu	N	18	21164	0	1904.76	1904.76	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	551	R	25-04-2018	37429	Tamil Nadu	N	18	31719	0	2854.71	2854.71	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	552	R	25-04-2018	80241	Tamil Nadu	N	18	68001	0	6120.09	6120.09	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	553	R	25-04-2018	50531	Tamil Nadu	N	18	42823	0	3854.07	3854.07	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	554	R	25-04-2018	185816	Tamil Nadu	N	18	157471	0	14172.39	14172.39	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	555	R	25-04-2018	48990	Tamil Nadu	N	18	41517	0	3736.53	3736.53	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	556	R	25-04-2018	64566	Tamil Nadu	N	18	54717	0	4924.53	4924.53	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	557	R	25-04-2018	141051	Tamil Nadu	N	18	119535	0	10758.15	10758.15	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	558	R	25-04-2018	11507	Tamil Nadu	N	18	9752	0	877.68	877.68	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	559	R	25-04-2018	99997	Tamil Nadu	N	18	84744	0	7626.96	7626.96	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	560	R	25-04-2018	95628	Tamil Nadu	N	18	81041	0	7293.69	7293.69	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	561	R	25-04-2018	99770	Tamil Nadu	N	18	84551	0	7609.59	7609.59	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	562	R	25-04-2018	93436	Tamil Nadu	N	18	79183	0	7126.47	7126.47	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	563	R	25-04-2018	80962	Tamil Nadu	N	18	68612	0	6175.08	6175.08	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	564	R	25-04-2018	99937	Tamil Nadu	N	18	84692	0	7622.28	7622.28	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	565	R	25-04-2018	86594	Tamil Nadu	N	18	73385	0	6604.65	6604.65	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	566	R	25-04-2018	96220	Tamil Nadu	N	18	81542	0	7338.78	7338.78	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	567	R	25-04-2018	99999	Tamil Nadu	N	18	84745	0	7627.05	7627.05	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	568	R	25-04-2018	85491	Tamil Nadu	N	18	72450	0	6520.5	6520.5	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	569	R	25-04-2018	93076	Tamil Nadu	N	18	78878	0	7099.02	7099.02	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	570	R	25-04-2018	79110	Tamil Nadu	N	18	67042	0	6033.78	6033.78	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	571	R	25-04-2018	82926	Tamil Nadu	N	18	70276	0	6324.84	6324.84	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	572	R	25-04-2018	99417	Tamil Nadu	N	18	84252	0	7582.68	7582.68	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	573	R	25-04-2018	86300	Tamil Nadu	N	18	73135	0	6582.15	6582.15	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	574	R	25-04-2018	97775	Tamil Nadu	N	18	82860	0	7457.4	7457.4	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	575	R	25-04-2018	66794	Tamil Nadu	N	18	56605	0	5094.45	5094.45	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	576	R	25-04-2018	15387	Tamil Nadu	N	18	13039.65	0	1173.57	1173.57	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	577	R	25-04-2018	21877	Tamil Nadu	N	18	18540	0	1668.6	1668.6	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	578	R	25-04-2018	20912	Tamil Nadu	N	18	17722	0	1594.98	1594.98	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	579	R	25-04-2018	19567	Tamil Nadu	N	18	16583	0	1492.47	1492.47	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	580	R	25-04-2018	19405	Tamil Nadu	N	18	16445	0	1480.05	1480.05	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	581	R	25-04-2018	20511	Tamil Nadu	N	18	17383	0	1564.47	1564.47	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	582	R	25-04-2018	17608	Tamil Nadu	N	18	14922	0	1342.98	1342.98	0	Y	03-Nov-18	Jun-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	583	R	25-04-2018	19413	Tamil Nadu	N	18	16451	0	1480.59	1480.59								

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	595	R	25-05-2018	99967	Tamil Nadu	N	18	84718	0	7624.62	7624.62	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	596	R	25-05-2018	71178	Tamil Nadu	N	18	60320	0	5428.8	5428.8	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	597	R	25-05-2018	98183	Tamil Nadu	N	18	83206	0	7488.54	7488.54	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	598	R	25-05-2018	98868	Tamil Nadu	N	18	83786	0	7540.74	7540.74	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	599	R	25-05-2018	97892	Tamil Nadu	N	18	82959	0	7466.31	7466.31	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	600	R	25-05-2018	54778	Tamil Nadu	N	18	46422	0	4177.98	4177.98	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	601	R	25-05-2018	74358	Tamil Nadu	N	18	63015	0	5671.35	5671.35	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	602	R	25-05-2018	45112	Tamil Nadu	N	18	38231	0	3440.79	3440.79	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	603	R	25-05-2018	7969	Tamil Nadu	N	18	6754	0	607.86	607.86	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	604	R	25-05-2018	41686	Tamil Nadu	N	18	35327	0	3179.43	3179.43	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	605	R	25-05-2018	67091	Tamil Nadu	N	18	56857	0	5117.13	5117.13	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	606	R	25-05-2018	65756	Tamil Nadu	N	18	55725	0	5015.25	5015.25	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	607	R	25-05-2018	61811	Tamil Nadu	N	18	52382	0	4714.38	4714.38	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	608	R	25-05-2018	17874	Tamil Nadu	N	18	15145	0	1363.05	1363.05	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	609	R	25-05-2018	61660	Tamil Nadu	N	18	52254	0	4702.86	4702.86	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	610	R	25-05-2018	33474	Tamil Nadu	N	18	28368	0	2553.12	2553.12	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	611	R	25-05-2018	87214	Tamil Nadu	N	18	73910	0	6651.9	6651.9	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	613	R	25-05-2018	62764	Tamil Nadu	N	18	53190	0	4787.1	4787.1	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	614	R	25-05-2018	58126	Tamil Nadu	N	18	49259	0	4433.31	4433.31	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	615	R	25-05-2018	3817	Tamil Nadu	N	18	3235	0	291.15	291.15	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	616	R	25-05-2018	74985	Tamil Nadu	N	18	63547	0	5719.23	5719.23	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	617	R	25-05-2018	85062	Tamil Nadu	N	18	72087	0	6487.83	6487.83	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	618	R	25-05-2018	50753	Tamil Nadu	N	18	43011	0	3870.99	3870.99	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	619	R	25-05-2018	241006	Tamil Nadu	N	18	204243	0	18381.87	18381.87	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	620	R	25-05-2018	35984	Tamil Nadu	N	18	30495	0	2744.55	2744.55	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	622	R	25-05-2018	51160	Tamil Nadu	N	18	43356	0	3902.04	3902.04	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	623	R	25-05-2018	63731	Tamil Nadu	N	18	54009	0	4860.81	4860.81	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	624	R	25-05-2018	64887	Tamil Nadu	N	18	54989	0	4949.01	4949.01	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	625	R	25-05-2018	72574	Tamil Nadu	N	18	61503	0	5535.27	5535.27	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	626	R	25-05-2018	44967	Tamil Nadu	N	18	38108	0	3429.72	3429.72	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	627	R	25-05-2018	77410	Tamil Nadu	N	18	65602	0	5904.18	5904.18	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	628	R	25-05-2018	42134	Tamil Nadu	N	18	35706	0	3213.54	3213.54	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	629	R	21-06-2018	59573	Tamil Nadu	N	18	50486	0	4543.74	4543.74	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	630	R	21-06-2018	48802	Tamil Nadu	N	18	41358	0	3722.22	3722.22	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	631	R	21-06-2018	90425	Tamil Nadu	N	18	76631	0	6896.79	6896.79	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	632	R	21-06-2018	64953	Tamil Nadu	N	18	55045	0	4954.05	4954.05	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	633	R	21-06-2018	90019	Tamil Nadu	N	18	76287	0	6865.83	6865.83	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	634	R	21-06-2018	84079	Tamil Nadu	N	18	71253	0	6412.77	6412.77	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	635	R	21-06-2018	81850	Tamil Nadu	N	18	69365	0	6242.85	6242.85	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	637	R	21-06-2018	99044	Tamil Nadu	N	18	83936	0	7554.24	7554.24	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	638	R	21-06-2018	88808	Tamil Nadu	N	18	75261	0	6773.49	6773.49	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	639	R	21-06-2018	31573	Tamil Nadu	N	18	26757	0	2408.13	2408.13	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	640	R	21-06-2018	20154	Tamil Nadu	N	18	17077	0	1536.93	1536.93	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	641	R	21-06-2018	56813	Tamil Nadu	N	18	48147	0	4333.23	4333.23	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	642	R	21-06-2018	17463	Tamil Nadu	N	18	14799	0	1331.91	1331.91	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	643	R	21-06-2018	24555	Tamil Nadu	N	18	20809	0	1872.81	1872.81	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	644	R	21-06-2018	24516	Tamil Nadu	N	18	20776	0	1869.84	1869.84	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	645	R	21-06-2018	28564	Tamil Nadu	N	18	24207	0	2178.63	2178.63	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	646	R	21-06-2018	17616	Tamil Nadu	N	18	14929	0	1343.61	1343.61	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	647	R	21-06-2018	66516	Tamil Nadu	N	18	56369	0	5073.21	5073.21	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	648	R	21-06-2018	38743	Tamil Nadu	N	18	32833	0	2954.97	2954.97	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	649	R	21-06-2018	92579	Tamil Nadu	N	18	78457	0	7061.13	7061.13	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	650	R	21-06-2018	72466	Tamil Nadu	N	18	61412	0	5527.08	5527.08	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	651	R	21-06-2018	95756	Tamil Nadu	N	18	81149	0	7303.41	7303.41	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	652	R	21-06-2018	99931	Tamil Nadu	N	18	84687	0	7621.83	7621.83	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	653	R	21-06-2018	81314	Tamil Nadu	N	18	68910	0	6201.9	6201.9	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	654	R	21-06-2018	47737	Tamil Nadu	N	18	40455	0	3640.95	3640.95	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	655	R	21-06-2018	96242	Tamil Nadu	N	18	81561	0	7340.49	7340.49	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	656	R	21-06-2018	20000	Tamil Nadu	N	18	16949	0	1525.41	1525.41	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	657	R	21-06-2018	10000	Tamil Nadu	N	18	8475	0	762.75	762.75	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	658	R	21-06-2018	80457	Tamil Nadu	N	18	68184	0	6136.56	6136.56	0	Y	03-Nov-18	Jun-18	Y				
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	659	R	21-06-2018	81306	Tamil Nadu	N	18	68904	0	6201.36	6201.36	0	Y	03-Nov-18	Jun-18	Y				
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	20	R	09-06-2018	66514.97	Tamil Nadu	N	18	56368.62	0	5073.18	5073.18	0	Y	02-Jul-18	Jun-18	Y				
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	21	R	12-06-2018	201600	Tamil Nadu	N	12	180000	0	10800	10800	0	Y	02-Jul-18	Jun-18	Y				
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	22	R	12-06-2018	207900	Tamil Nadu	N	12	185625	0	11137.5	11137.5	0	Y	02-Jul-18	Jun-18	Y				
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	23	R	15-06-2018	76464	Tamil Nadu	N	18	64800	0	5832	5832	0	Y	02-Jul-18	Jun-18	Y				
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	24	R	15-06-2018	86730	Tamil Nadu	N	18	73500	0	6615	6615	0								

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKKRISHNAN	26	R	23-06-2018	82010	Tamil Nadu	N	18	69500	0	6255	6255	0	Y	02-Jul-18	Jun-18	Y				
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKKRISHNAN	27	R	26-06-2018	22892	Tamil Nadu	N	18	19400	0	1746	1746	0	Y	02-Jul-18	Jun-18	Y				
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKKRISHNAN	28	R	27-06-2018	294739.2	Tamil Nadu	N	12	263160	0	15789.6	15789.6	0	Y	02-Jul-18	Jun-18	Y				
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKKRISHNAN	29	R	30-06-2018	110440	Tamil Nadu	N	18	93600	0	8424	8424	0	Y	02-Jul-18	Jun-18	Y				
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKKRISHNAN	30	R	30-06-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	02-Jul-18	Jun-18	Y				
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKKRISHNAN	31	R	30-06-2018	296534	Tamil Nadu	N	18	251300	0	22617	22617	0	Y	02-Jul-18	Jun-18	Y				
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKKRISHNAN	32	R	30-06-2018	299059.2	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	02-Jul-18	Jun-18	Y				
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	034	R	07-06-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	31-Jul-18	Jun-18	Y				
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	035	R	08-06-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	31-Jul-18	Jun-18	Y				
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	036	R	08-06-2018	1061	Tamil Nadu	N	18	899	0	80.91	80.91	0	Y	31-Jul-18	Jun-18	Y				
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	040	R	20-06-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	31-Jul-18	Jun-18	Y				
33AAMP57097R1ZI	HIRACHAND SHAH	00633	R	15-06-2018	431	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	18-Aug-18	Jun-18	Y				
33AAMP57097R1ZI	HIRACHAND SHAH	00736	R	26-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	18-Aug-18	Jun-18	Y				
33AAMP57097R1ZI	HIRACHAND SHAH	00737	R	26-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	18-Aug-18	Jun-18	Y				
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABIOT18190005	R	28-06-2018	7759	Tamil Nadu	N	18	1787	0	160.83	160.83	0	Y	19-Jul-18	Jun-18	Y				
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABIOT18190005	R	28-06-2018	7759	Tamil Nadu	N	28	4414	0	617.96	617.96	0	Y	19-Jul-18	Jun-18	Y				
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABIOT18190005	R	28-06-2018	7877	Tamil Nadu	N	18	6675	0	600.75	600.75	0	Y	19-Jul-18	Jun-18	Y				
33ABVPI8860F1Z8	PANDIAN JAMBU	01	R	12-04-2018	443150	Tamil Nadu	N	18	375550	0	33799.5	33799.5	0	Y	20-Jul-18	Jun-18	Y				
33ABVPI8860F1Z8	PANDIAN JAMBU	02	R	18-04-2018	295236	Tamil Nadu	N	18	250200	0	22518	22518	0	Y	20-Jul-18	Jun-18	Y				
33ABVPI8860F1Z8	PANDIAN JAMBU	03	R	27-04-2018	372475	Tamil Nadu	N	18	315657	0	28409.13	28409.13	0	Y	20-Jul-18	Jun-18	Y				
33ABVPI8860F1Z8	PANDIAN JAMBU	04	R	16-05-2018	210064	Tamil Nadu	N	18	178020	0	16021.8	16021.8	0	Y	20-Jul-18	Jun-18	Y				
33ABVPI8860F1Z8	PANDIAN JAMBU	05	R	28-05-2018	299912	Tamil Nadu	N	18	254163	0	22874.67	22874.67	0	Y	20-Jul-18	Jun-18	Y				
33ABVPI8860F1Z8	PANDIAN JAMBU	06	R	14-06-2018	261960	Tamil Nadu	N	18	222000	0	19980	19980	0	Y	20-Jul-18	Jun-18	Y				
33ABVPI8860F1Z8	PANDIAN JAMBU	07	R	14-06-2018	522716	Tamil Nadu	N	18	442980	0	39868.2	39868.2	0	Y	20-Jul-18	Jun-18	Y				
33ABVPI8860F1Z8	PANDIAN JAMBU	08	R	20-06-2018	430936	Tamil Nadu	N	18	365200	0	32868	32868	0	Y	20-Jul-18	Jun-18	Y				
33ABVPI8860F1Z8	PANDIAN JAMBU	09	R	20-06-2018	299927	Tamil Nadu	N	18	254175	0	22875.75	22875.75	0	Y	20-Jul-18	Jun-18	Y				
33ABVPI8860F1Z8	PANDIAN JAMBU	10	R	28-06-2018	299409	Tamil Nadu	N	18	253737	0	22836.33	22836.33	0	Y	20-Jul-18	Jun-18	Y				
33AWWPA1846N1Z4	ANANTHA RAMAN	44	R	26-06-2018	56640	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	07-Aug-18	Jun-18	Y				
33AADFM6694B1ZE	MARUTHI ELECTRICALS	CA/18/00624	R	08-06-2018	413	Tamil Nadu	N	18	349.66	0	31.47	31.47	0	Y	26-Jul-18	Jun-18	Y				
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST07R	R	28-06-2018	743990	Tamil Nadu	N	18	630500	0	56745	56745	0	Y	02-Mar-19	Jun-18	Y				
33AMCPM1417D1ZQ	PIRAMANAYAGAM MARUTHAVINAYAGAM	37	R	11-06-2018	117899.98	Tamil Nadu	N	18	99915.24	0	8992.37	8992.37	0	Y	20-Jul-18	Jun-18	Y				
33AMCPM1417D1ZQ	PIRAMANAYAGAM MARUTHAVINAYAGAM	38	R	14-06-2018	78599	Tamil Nadu	N	18	66610.16	0	5994.91	5994.91	0	Y	20-Jul-18	Jun-18	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-137/2018-19	R	09-06-2018	1574966	Tamil Nadu	N	18	1334717	240249	0	0	0	Y	06-Jul-18	Jun-18	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-138/2018-19	R	09-06-2018	244054	Tamil Nadu	N	18	206825	37229	0	0	0	Y	06-Jul-18	Jun-18	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-139/2018-19	R	09-06-2018	145080	Tamil Nadu	N	18	122949	22131	0	0	0	Y	06-Jul-18	Jun-18	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-140/2018-19	R	09-06-2018	1179653	Tamil Nadu	N	18	999706	179947	0	0	0	Y	06-Jul-18	Jun-18	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-141/2018-19	R	09-06-2018	918053	Tamil Nadu	N	18	778011	140042	0	0	0	Y	06-Jul-18	Jun-18	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-142/2018-19	R	09-06-2018	926888	Tamil Nadu	N	18	785498	141390	0	0	0	Y	06-Jul-18	Jun-18	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-143/2018-19	R	09-06-2018	1282790	Tamil Nadu	N	18	1087110	195680	0	0	0	Y	06-Jul-18	Jun-18	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-144/2018-19	R	09-06-2018	1517003	Tamil Nadu	N	18	1285596	231407	0	0	0	Y	06-Jul-18	Jun-18	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-145/2018-19	R	09-06-2018	859770	Tamil Nadu	N	18	728619	131151	0	0	0	Y	06-Jul-18	Jun-18	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-146/2018-19	R	09-06-2018	2363356	Tamil Nadu	N	18	2002844	360512	0	0	0	Y	06-Jul-18	Jun-18	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-147/2018-19	R	09-06-2018	802837	Tamil Nadu	N	18	680370	122467	0	0	0	Y	06-Jul-18	Jun-18	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-148/2018-19	R	09-06-2018	245894	Tamil Nadu	N	18	208385	37509	0	0	0	Y	06-Jul-18	Jun-18	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-149/2018-19	R	09-06-2018	931900	Tamil Nadu	N	18	789746	142154	0	0	0	Y	06-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-150/2018-19	R	10-06-2018	1422602	Tamil Nadu	N	18	1205595	217007	0	0	0	Y	06-Jul-18	Jun-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-151/2018-19	R	10-06-2018	560501	Tamil Nadu	N	18	475001	85500	0	0	0	Y	06-Jul-18	Jun-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-152/2018-19	R	10-06-2018	370682	Tamil Nadu	N	18	314137	56545	0	0	0	Y	06-Jul-18	Jun-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-153/2018-19	R	10-06-2018	1195557	Tamil Nadu	N	18	1013184	182373	0	0	0	Y	06-Jul-18	Jun-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-154/2018-19	R	10-06-2018	784746	Tamil Nadu	N	18	665039	119707	0	0	0	Y	06-Jul-18	Jun-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-155/2018-19	R	10-06-2018	464567	Tamil Nadu	N	18	393701	70866	0	0	0	Y	06-Jul-18	Jun-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-156/2018-19	R	10-06-2018	870481	Tamil Nadu	N	18	737696	132785	0	0	0	Y	06-Jul-18	Jun-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-157/2018-19	R	10-06-2018	611544	Tamil Nadu	N	18	518258	93286	0	0	0	Y	06-Jul-18	Jun-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-158/2018-19	R	10-06-2018	248838	Tamil Nadu	N	18	210880	37958	0	0	0	Y	06-Jul-18	Jun-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-159/2018-19	R	11-06-2018	987012	Tamil Nadu	N	18	836451	150561	0	0	0	Y	06-Jul-18	Jun-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-160/2018-19	R	11-06-2018	558292	Tamil Nadu	N	18	473129	85163	0	0	0	Y	06-Jul-18	Jun-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-161/2018-19	R	11-06-2018	460419	Tamil Nadu	N	18	390186	70233	0	0	0	Y	06-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	103	R	17-04-2018	950	Tamil Nadu	N	18	804.98	0	72.45	72.45	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	104	R	18-04-2018	485	Tamil Nadu	N	18	410.99	0	36.99	36.99	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	107	R	18-04-2018	800	Tamil Nadu	N	18	677.88	0	61.01	61.01	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	114	R	18-04-2018	512	Tamil Nadu	N	18	433.87	0	39.05	39.05	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	116	R	19-04-2018	1000	Tamil Nadu	N	28	781.24	0	109.37	109.37	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	117	R	19-04-2018	385	Tamil Nadu	N	18	326.69	0	29.4	29.4	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	130	R	20-04-2018	900	Tamil Nadu	N	18	762.66	0	68.64	68.64	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	131	R	20-04-2018	5920	Tamil Nadu	N	18	5017.11	0	451.54	451.54	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	147	R	21-04-2018	324	Tamil Nadu	N	18	274.76	0	24.73	24.73	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	149	R	21-04-2018	300	Tamil Nadu	N	18	254.23	0	22.88	22.88	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	162	R	23-04-2018	156	Tamil Nadu	N	28	121.87	0	17.06	17.06	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	166	R	23-04-2018	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	181	R	25-04-2018	494	Tamil Nadu	N	18	418.98	0	37.71	37.71	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	182	R	25-04-2018	488	Tamil Nadu	N	18	413.86	0	37.25	37.25	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	186	R	25-04-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	191	R	25-04-2018	500	Tamil Nadu	N	18	423.3	0	38.1	38.1	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	192	R	26-04-2018	500	Tamil Nadu	N	18	423.3	0	38.1	38.1	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	200	R	26-04-2018	725	Tamil Nadu	N	18	614.12	0	55.27	55.27	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	205	R	27-04-2018	935	Tamil Nadu	N	18	792.35	0	71.31	71.31	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	237	R	02-05-2018	1942	Tamil Nadu	N	18	1645.42	0	148.09	148.09	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	25	R	07-04-2018	495	Tamil Nadu	N	18	419.43	0	37.75	37.75	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	255	R	04-05-2018	269	Tamil Nadu	N	28	209.92	0	29.39	29.39	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	257	R	05-05-2018	800	Tamil Nadu	N	18	677.95	0	61.02	61.02	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	259	R	05-05-2018	390	Tamil Nadu	N	18	331.34	0	29.82	29.82	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	26	R	07-04-2018	410	Tamil Nadu	N	18	347.45	0	31.27	31.27	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	265	R	05-05-2018	331	Tamil Nadu	N	28	257.92	0	36.11	36.11	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	274	R	07-05-2018	1180	Tamil Nadu	N	18	999.61	0	89.96	89.96	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	277	R	07-05-2018	298	Tamil Nadu	N	18	252.54	0	22.73	22.73	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	284	R	08-05-2018	100	Tamil Nadu	N	28	78.1	0	10.93	10.93	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	289	R	09-05-2018	727	Tamil Nadu	N	18	616.26	0	55.46	55.46	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	291	R	09-05-2018	416	Tamil Nadu	N	18	352.53	0	31.73	31.73	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	301	R	09-05-2018	250	Tamil Nadu	N	18	212.14	0	19.09	19.09	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	319	R	11-05-2018	1423	Tamil Nadu	N	18	1205.89	0	108.53	108.53	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	340	R	14-05-2018	120	Tamil Nadu	N	18	101.69	0	9.15	9.15	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	341	R	14-05-2018	450	Tamil Nadu	N	18	381.3	0	34.32	34.32	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	342	R	14-05-2018	960	Tamil Nadu	N	18	813.54	0	73.22	73.22	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	349	R	15-05-2018	900	Tamil Nadu	N	18	762.66	0	68.64	68.64	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	359	R	17-05-2018	960	Tamil Nadu	N	18	813.55	0	73.22	73.22	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	365	R	17-05-2018	195	Tamil Nadu	N	18	165.23	0	14.87	14.87	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	380	R	19-05-2018	620	Tamil Nadu	N	18	525.4	0	47.29	47.29	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	385	R	19-05-2018	547	Tamil Nadu	N	18	463.72	0	41.73	41.73	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	386	R	19-05-2018	306	Tamil Nadu	N	18	259.32	0	23.34	23.34	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	415	R	22-05-2018	377	Tamil Nadu	N	18	319.49	0	28.75	28.75	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	418	R	22-05-2018	2980	Tamil Nadu	N	18	2525.71	0	227.31	227.31	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	428	R	24-05-2018	900	Tamil Nadu	N	18	762.47	0	68.62	68.62	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	467	R	28-05-2018	943	Tamil Nadu	N	18	799.2	0	71.93	71.93	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	472	R	28-05-2018	697	Tamil Nadu	N	18	590.66	0	53.16	53.16	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	474	R	28-05-2018	750	Tamil Nadu	N	18	635.58	0	57.2	57.2	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	475	R	29-05-2018	1235	Tamil Nadu	N	28	964.77	0	135.07	135.07	0	Y	28-Jul-18	Jun-18	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	480	R	29-05-2018	1650	Tamil Nadu	N	18	1398.29	0	125.85	125.85	0	Y	28-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	489	R	30-05-2018	376	Tamil Nadu	N	18	318.62	0	28.68	28.68	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	496	R	30-05-2018	180	Tamil Nadu	N	18	152.52	0	13.73	13.73	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	508	R	01-06-2018	600	Tamil Nadu	N	18	508.86	0	45.8	45.8	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	509	R	01-06-2018	640	Tamil Nadu	N	12	571.42	0	34.29	34.29	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	511	R	01-06-2018	175	Tamil Nadu	N	18	148.28	0	13.35	13.35	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	518	R	02-06-2018	640	Tamil Nadu	N	18	542.38	0	48.81	48.81	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	521	R	02-06-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	522	R	02-06-2018	310	Tamil Nadu	N	18	262.7	0	23.64	23.64	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	527	R	04-06-2018	1000	Tamil Nadu	N	18	847.85	0	76.31	76.31	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	529	R	04-06-2018	170	Tamil Nadu	N	12	151.78	0	9.11	9.11	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	541	R	05-06-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	543	R	05-06-2018	240	Tamil Nadu	N	12	214.28	0	12.86	12.86	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	550	R	06-06-2018	386	Tamil Nadu	N	18	327.11	0	29.44	29.44	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	551	R	06-06-2018	963	Tamil Nadu	N	18	815.88	0	73.43	73.43	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	564	R	08-06-2018	784	Tamil Nadu	N	18	664.8	0	59.83	59.83	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	569	R	08-06-2018	990	Tamil Nadu	N	18	838.91	0	75.5	75.5	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	571	R	08-06-2018	935	Tamil Nadu	N	18	792.35	0	71.31	71.31	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	584	R	11-06-2018	392	Tamil Nadu	N	28	306.24	0	42.87	42.87	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	586	R	11-06-2018	459	Tamil Nadu	N	18	388.62	0	34.98	34.98	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	588	R	11-06-2018	490	Tamil Nadu	N	18	415.67	0	37.41	37.41	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	589	R	11-06-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	590	R	11-06-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	591	R	11-06-2018	153	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	599	R	12-06-2018	980	Tamil Nadu	N	12	875	0	52.5	52.5	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	600	R	12-06-2018	1996	Tamil Nadu	N	18	1691.29	0	152.22	152.22	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	601	R	12-06-2018	160	Tamil Nadu	N	18	135.2	0	12.17	12.17	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	602	R	12-06-2018	660	Tamil Nadu	N	18	559.24	0	50.33	50.33	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	606	R	12-06-2018	990	Tamil Nadu	N	18	838.89	0	75.5	75.5	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	609	R	12-06-2018	130	Tamil Nadu	N	12	116.08	0	6.96	6.96	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	617	R	13-06-2018	960	Tamil Nadu	N	18	813.56	0	73.22	73.22	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	624	R	13-06-2018	320	Tamil Nadu	N	18	271.18	0	24.41	24.41	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	625	R	13-06-2018	929	Tamil Nadu	N	18	787.28	0	70.86	70.86	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	636	R	14-06-2018	944	Tamil Nadu	N	18	800.04	0	72	72	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	663	R	15-06-2018	1936	Tamil Nadu	N	18	1640.65	0	147.66	147.66	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	667	R	15-06-2018	922	Tamil Nadu	N	18	781.27	0	70.31	70.31	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	673	R	18-06-2018	500	Tamil Nadu	N	28	390.62	0	54.69	54.69	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	679	R	18-06-2018	986	Tamil Nadu	N	18	835.58	0	75.2	75.2	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	680	R	18-06-2018	990	Tamil Nadu	N	18	838.97	0	75.51	75.51	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	691	R	19-06-2018	135	Tamil Nadu	N	18	114.42	0	10.3	10.3	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	722	R	21-06-2018	520	Tamil Nadu	N	18	440.66	0	39.66	39.66	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	726	R	22-06-2018	680	Tamil Nadu	N	18	576	0	51.84	51.84	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	727	R	22-06-2018	545	Tamil Nadu	N	28	425.76	0	59.61	59.61	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	728	R	22-06-2018	490	Tamil Nadu	N	18	415.29	0	37.38	37.38	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	730	R	22-06-2018	947	Tamil Nadu	N	18	802.5	0	72.23	72.23	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	736	R	22-06-2018	400	Tamil Nadu	N	18	339.12	0	30.52	30.52	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	737	R	22-06-2018	598	Tamil Nadu	N	18	507.14	0	45.64	45.64	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	753	R	25-06-2018	912	Tamil Nadu	N	18	772.87	0	69.56	69.56	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	759	R	26-06-2018	1120	Tamil Nadu	N	18	949.2	0	85.43	85.43	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	765	R	26-06-2018	295	Tamil Nadu	N	18	249.98	0	22.5	22.5	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	769	R	26-06-2018	1655	Tamil Nadu	N	18	1402.54	0	126.23	126.23	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	772	R	27-06-2018	710	Tamil Nadu	N	28	554.68	0	77.66	77.66	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	779	R	27-06-2018	100	Tamil Nadu	N	28	78.12	0	10.94	10.94	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	789	R	27-06-2018	375	Tamil Nadu	N	18	317.79	0	28.6	28.6	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	798	R	28-06-2018	490	Tamil Nadu	N	18	415.67	0	37.41	37.41	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	802	R	28-06-2018	255	Tamil Nadu	N	18	216.09	0	19.45	19.45	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	807	R	28-06-2018	884	Tamil Nadu	N	18	749.02	0	67.41	67.41	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	810	R	29-06-2018	6499	Tamil Nadu	N	18	5508	0	495.72	495.72	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	813	R	29-06-2018	340	Tamil Nadu	N	18	288.4	0	25.96	25.96	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	814	R	29-06-2018	310	Tamil Nadu	N	18	262.44	0	23.62	23.62	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	816	R	29-06-2018	420	Tamil Nadu	N	18	355.93	0	32.03	32.03	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	822	R	30-06-2018	450	Tamil Nadu	N	28	351.53	0	49.21	49.21	0	Y	28-Jul-18	Jun-18	Y				
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	96	R	17-04-2018	300	Tamil Nadu	N	18	254.26	0	22.88	22.88	0	Y	28-Jul-18	Jun-18	Y				
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	014	R	04-06-2018	299991	Tamil Nadu	N	18	254229.5	0	22880.66	22880.66	0	Y	16-Jul-18	Jun-18	Y				
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	023	R	27-06-2018	299755	Tamil Nadu	N	18	254030	0	22862.7	22862.7	0	Y	16-Jul-18	Jun-18	Y				
33AAMF55144H1Z4	SAKTHI ELECTRICALS	16358	R	06-06-2018	859	Tamil Nadu	N	18	728	0	65.52	65.52	0	Y	10-Jul-18	Jun-18	Y				
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/028/18-19	R	30-06-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	21-Mar-19	Jun-18	Y				
24ACBPD2515N1ZY	RABIA MOHAMEDHANIF DALCHAWAL GUMANSINGH	461	R	11-05-2018	555	Tamil Nadu	N	18	470.34	84.66	0	0	0	Y	21-Aug-18	Jun-18	Y				
33AEFPN6521A1Z2	NARPATSINGH	158/18-19	R	20-06-2018	371.4	Tamil Nadu	N	18	314.74	0	28.33	28.33	0	Y	07-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000101877	R	22-06-2018	9063	Tamil Nadu	N	18	7680	0	691.2	691.2	0	Y	10-Jul-18	Jun-18	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000101917	R	25-06-2018	35015	Tamil Nadu	N	18	29674	0	2670.66	2670.66	0	Y	10-Jul-18	Jun-18	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000102181	R	30-06-2018	554338	Tamil Nadu	N	18	469778	0	42280.02	42280.02	0	Y	10-Jul-18	Jun-18	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000102186	R	30-06-2018	132290	Tamil Nadu	N	18	112110	0	10089.9	10089.9	0	Y	10-Jul-18	Jun-18	Y			
33CMWPS32901ZA	JAYAPANDI SASIKALA	01	R	04-04-2018	141576	Tamil Nadu	N	18	119980	0	10798.2	10798.2	0	Y	27-Jul-18	Jun-18	Y			
33CMWPS32901ZA	JAYAPANDI SASIKALA	02	R	10-04-2018	145781	Tamil Nadu	N	18	123543	0	11118.87	11118.87	0	Y	27-Jul-18	Jun-18	Y			
33CMWPS32901ZA	JAYAPANDI SASIKALA	3	R	11-04-2018	195488	Tamil Nadu	N	18	165668	0	14910.12	14910.12	0	Y	27-Jul-18	Jun-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	11	R	10-05-2018	3205	Tamil Nadu	N	18	2250	0	202.5	202.5	0	Y	19-Jul-18	Jun-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	12	R	10-05-2018	3559	Tamil Nadu	N	18	2550	0	229.5	229.5	0	Y	19-Jul-18	Jun-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	22	R	25-05-2018	6206	Tamil Nadu	N	18	4200	0	378	378	0	Y	19-Jul-18	Jun-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	23	R	25-05-2018	14484	Tamil Nadu	N	18	8800	0	792	792	0	Y	19-Jul-18	Jun-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	24	R	25-05-2018	2583	Tamil Nadu	N	18	1850	0	166.5	166.5	0	Y	19-Jul-18	Jun-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	25	R	25-05-2018	2229	Tamil Nadu	N	18	1550	0	139.5	139.5	0	Y	19-Jul-18	Jun-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	26	R	25-05-2018	6614	Tamil Nadu	N	18	4800	0	432	432	0	Y	19-Jul-18	Jun-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	27	R	25-05-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	19-Jul-18	Jun-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	36	R	08-06-2018	3028	Tamil Nadu	N	18	2100	0	189	189	0	Y	19-Jul-18	Jun-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	46	R	25-06-2018	5638	Tamil Nadu	N	18	4100	0	369	369	0	Y	19-Jul-18	Jun-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	60	R	30-06-2018	3028	Tamil Nadu	N	18	2100	0	189	189	0	Y	19-Jul-18	Jun-18	Y			
33ADAFN1837N1ZX	Shri Balaji Traders	261	R	04-06-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	31-Jul-18	Jun-18	Y			01-Apr-20
33AEFFR3505L1ZH	RAMESH KUMAR	TM-036518-19	R	12-06-2018	490	Tamil Nadu	N	18	415.28	0	37.38	37.38	0	Y	11-Jul-18	Jun-18	Y			
33AGXPR0246G1Z6	RAKHI RAJA	004	R	01-06-2018	2667532	Tamil Nadu	N	18	2260620	0	20345.8	20345.8	0	Y	26-Jul-18	Jun-18	Y			
33AGXPR0246G1Z6	RAKHI RAJA	005	R	07-06-2018	531472	Tamil Nadu	N	18	450400	0	40536	40536	0	Y	26-Jul-18	Jun-18	Y			
33AACFR3234R1ZZ	RAMASAMY ENGINEERING	001	R	01-04-2018	17936	Tamil Nadu	N	18	15200	0	1368	1368	0	Y	03-Jul-18	Jun-18	Y			
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	01	R	05-03-2018	100499	Tamil Nadu	N	18	85169	0	7665.21	7665.21	0	Y	07-Jul-18	Jun-18	Y			
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	02	R	10-03-2018	166257	Tamil Nadu	N	12	148444	0	8906.64	8906.64	0	Y	07-Jul-18	Jun-18	Y			
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	03	R	20-03-2018	167552	Tamil Nadu	N	12	149600	0	8976	8976	0	Y	07-Jul-18	Jun-18	Y			
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	04	R	30-03-2018	770192	Tamil Nadu	N	18	652705	0	58743.45	58743.45	0	Y	07-Jul-18	Jun-18	Y			
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	05	R	30-03-2018	141941	Tamil Nadu	N	12	126733	0	7603.98	7603.98	0	Y	07-Jul-18	Jun-18	Y			
33ACXPN1523C1Z5	NATESAN	2	R	24-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	13-Jul-18	Jun-18	Y			
33ACXPN1523C1Z5	NATESAN	3	R	25-04-2018	700	Tamil Nadu	N	18	593	0	53.37	53.37	0	Y	13-Jul-18	Jun-18	Y			
33ACXPN1523C1Z5	NATESAN	4	R	27-04-2018	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	13-Jul-18	Jun-18	Y			
33ACXPN1523C1Z5	NATESAN	6	R	20-06-2018	41890	Tamil Nadu	N	18	35500	0	3195	3195	0	Y	13-Jul-18	Jun-18	Y			
33AJTPS1775N1ZB	SARAVANA KUMAR	61	R	12-02-2018	75024	Tamil Nadu	N	18	63580	0	5722.2	5722.2	0	Y	04-Oct-18	Jun-18	Y			
33AJTPS1775N1ZB	SARAVANA KUMAR	57	R	08-06-2018	491179.2	Tamil Nadu	N	18	416253.2	0	37462.79	37462.79	0	Y	04-Oct-18	Jun-18	Y			
33AJTPS1775N1ZB	SARAVANA KUMAR	58	R	08-06-2018	105949.75	Tamil Nadu	N	18	89787.75	0	8080.9	8080.9	0	Y	04-Oct-18	Jun-18	Y			
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV712	R	13-06-2018	2031.36	Tamil Nadu	N	18	536	0	48.24	48.24	0	Y	10-Jan-20	Jun-18	Y			
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV712	R	13-06-2018	2031.36	Tamil Nadu	N	12	1249	0	74.94	74.94	0	Y	10-Jan-20	Jun-18	Y			
33AEKPD7342E1ZU	RAICHAND DAGA	246	R	29-06-2018	37790	Tamil Nadu	N	18	32025	0	2882.25	2882.25	0	Y	10-Jul-18	Jun-18	Y			
33BECPD9654N2Z6	SAWAI SINGH DEWASI	024	R	18-06-2018	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	12-Mar-19	Jun-18	Y			
33AADCS3193C1Z0	SOUTH INDIA CORPN PRIVATE LIMITED	MTPS/HC-16	R	01-06-2018	14310769	Tamil Nadu	N	18	13250712	0	1192564	1192564	0	Y	10-Jul-18	Jun-18	Y			
33AADCS3193C1Z0	SOUTH INDIA CORPN PRIVATE LIMITED	MTPS/HC-17	R	01-06-2018	14088853	Tamil Nadu	N	18	13045234	0	1174071	1174071	0	Y	10-Jul-18	Jun-18	Y			
33AADCS3193C1Z0	SOUTH INDIA CORPN PRIVATE LIMITED	MTPS/HC-18	R	06-06-2018	13966652	Tamil Nadu	N	18	12932084	0	1163888	1163888	0	Y	10-Jul-18	Jun-18	Y			
33AADCS3193C1Z0	SOUTH INDIA CORPN PRIVATE LIMITED	MTPS/HC-19	R	19-06-2018	22590842	Tamil Nadu	N	18	20917447	0	1882570	1882570	0	Y	10-Jul-18	Jun-18	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	204231	R	05-06-2018	24739.88	Tamil Nadu	N	18	20966	0	1886.94	1886.94	0	Y	17-Aug-18	Jun-18	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	204234	R	05-06-2018	7793.9	Tamil Nadu	N	18	6605	0	594.45	594.45	0	Y	17-Aug-18	Jun-18	Y			
33AAKFN1244M1ZZ	VELAVAN HYPHER MARKET	2844	R	05-06-2018	3200	Tamil Nadu	N	12	2857.14	0	171.43	171.43	0	Y	31-Jul-18	Jun-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	10	R	22-06-2018	161052.3	Tamil Nadu	N	18	136485	0	12283.65	12283.65	0	Y	13-Jul-20	Jun-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	11	R	22-06-2018	7292.4	Tamil Nadu	N	18	6180	0	556.2	556.2	0	Y	13-Jul-20	Jun-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	12	R	29-06-2018	238306.9	Tamil Nadu	N	18	201955	0	18175.95	18175.95	0	Y	13-Jul-20	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	106	R	07-05-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	117	R	10-05-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	118	R	10-05-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	119	R	10-05-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	136	R	15-05-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	137	R	15-05-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	138	R	15-05-2018	113	Tamil Nadu	N	18	96	0	8.64	8.64	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	140	R	15-05-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	145	R	17-05-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	16	R	06-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	168	R	25-05-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	184	R	01-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	207	R	07-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	222	R	13-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	223	R	13-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	241	R	19-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	256	R	25-06-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	265	R	28-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	266	R	28-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	28	R	12-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	37	R	16-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	4	R	03-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	42	R	18-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	64	R	24-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	68	R	25-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	72	R	25-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	79	R	30-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Jul-18	Jun-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	97	R	04-05-2018	250	Tamil Nadu	N	18	212	0	19.08	19.08	0	Y	31-Jul-18	Jun-18	Y			
33AAEFM8389E1Z3	MOIZ & CO	INV-843	R	20-06-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	10-Jul-18	Jun-18	Y			
33BHPR5449E1Z7	PETER LOBO ROBIN CHARLES	016	R	26-06-2018	769.97	Tamil Nadu	N	18	652.52	0	58.73	58.73	0	Y	26-Mar-19	Jun-18	Y			
33DVYP57573A1ZV	KRISHNA KUMAR SRIVIDHYA	732	R	04-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1ZV	KRISHNA KUMAR SRIVIDHYA	733	R	04-04-2018	455	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1ZV	KRISHNA KUMAR SRIVIDHYA	737	R	06-04-2018	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1ZV	KRISHNA KUMAR SRIVIDHYA	741	R	06-04-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1ZV	KRISHNA KUMAR SRIVIDHYA	746	R	06-04-2018	349	Tamil Nadu	N	18	295	0	26.55	26.55	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1ZV	KRISHNA KUMAR SRIVIDHYA	755	R	10-04-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1ZV	KRISHNA KUMAR SRIVIDHYA	758	R	10-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1ZV	KRISHNA KUMAR SRIVIDHYA	774	R	13-04-2018	992	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1ZV	KRISHNA KUMAR SRIVIDHYA	793	R	18-04-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	01-Dec-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	796	R	19-04-2018	886	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	798	R	23-04-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	799	R	23-04-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	800	R	23-04-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	801	R	23-04-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	826	R	03-05-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	838	R	05-05-2018	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	845	R	08-05-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	846	R	09-05-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	857	R	14-05-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	862	R	16-05-2018	973	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	873	R	18-05-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	890	R	23-05-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	894	R	25-05-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	900	R	26-05-2018	390	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	908	R	30-05-2018	915	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	920	R	02-06-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	924	R	05-06-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	933	R	08-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	936	R	09-06-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	938	R	11-06-2018	264	Tamil Nadu	N	18	224	0	20.16	20.16	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	947	R	14-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	957	R	18-06-2018	855	Tamil Nadu	N	18	725	0	65.25	65.25	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	966	R	22-06-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	970	R	23-06-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	979	R	26-06-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	01-Dec-18	Jun-18	Y			
33DVYP57573A1Z	KRISHNA KUMAR SRIVIDHYA	986	R	28-06-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	01-Dec-18	Jun-18	Y			
29AAACB598401ZK	BHURUKA GASES LIMITED	1218507	R	19-06-2018	22184	Tamil Nadu	N	18	18800	3384	0	0	0	Y	09-Jul-18	Jun-18	Y			
29AAACB598401ZK	BHURUKA GASES LIMITED	417538	R	19-06-2018	826	Tamil Nadu	N	18	700	126	0	0	0	Y	09-Jul-18	Jun-18	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	5	R	25-04-2018	370532	Tamil Nadu	N	18	314010	0	28260.9	28260.9	0	Y	27-Oct-18	Jun-18	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	6	R	07-05-2018	297028	Tamil Nadu	N	18	251719	0	22654.71	22654.71	0	Y	27-Oct-18	Jun-18	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	7	R	07-05-2018	318891	Tamil Nadu	N	18	270247	0	24322.23	24322.23	0	Y	27-Oct-18	Jun-18	Y			
07AAATH0153K1Z	HABITAT SERVICES CENTRE	HSC/33/18-19	R	08-06-2018	117478	Delhi	N	18	99558	0	8960.22	8960.22	0	Y	02-Nov-18	Jun-18	Y			
07AAGPA5595E1ZT	PRAMOD KUMAR GUPTA	820	R	30-06-2018	16800	Tamil Nadu	N	12	15000	1800	0	0	0	Y	24-Jul-18	Jun-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-0002/2018-18	R	19-06-2018	187145.73	Tamil Nadu	N	18	158598.08	0	14273.83	14273.83	0	Y	03-Oct-18	Jun-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-051/2018-18	R	27-06-2018	181100.32	Tamil Nadu	N	18	153474.84	0	13812.74	13812.74	0	Y	03-Oct-18	Jun-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-052/2018-18	R	27-06-2018	113187.68	Tamil Nadu	N	18	95921.76	0	8632.96	8632.96	0	Y	03-Oct-18	Jun-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-053/2018-18	R	27-06-2018	158462.76	Tamil Nadu	N	18	134290.48	0	12086.14	12086.14	0	Y	03-Oct-18	Jun-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-054/2018-18	R	27-06-2018	134553.59	Tamil Nadu	N	18	114028.47	0	10262.56	10262.56	0	Y	03-Oct-18	Jun-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-055/2018-18	R	27-06-2018	84095.99	Tamil Nadu	N	18	71267.79	0	6414.1	6414.1	0	Y	03-Oct-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-056/2018-18	R	27-06-2018	117734.38	Tamil Nadu	N	18	99774.9	0	8979.74	8979.74	0	Y	03-Oct-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180120	R	28-06-2018	3900000	Tamil Nadu	N	18	3900000	702000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180121	R	28-06-2018	1300000	Tamil Nadu	N	18	1300000	234000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180135	R	28-06-2018	1300000	Tamil Nadu	N	18	1300000	234000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180136	R	28-06-2018	3900000	Tamil Nadu	N	18	3900000	702000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180153	R	29-06-2018	881360	Tamil Nadu	N	18	881360	158644.8	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180157	R	30-06-2018	290357	Tamil Nadu	N	18	290357	52264.26	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180158	R	30-06-2018	11840	Tamil Nadu	N	18	11840	2131.2	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180480104	R	29-06-2018	6900000	Tamil Nadu	N	18	6900000	1242000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180480105	R	29-06-2018	10000000	Tamil Nadu	N	18	10000000	1800000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180480126	R	30-06-2018	15000000	Tamil Nadu	N	18	15000000	2700000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180680257	R	15-06-2018	4000000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180680258	R	15-06-2018	4000000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180680281	R	22-06-2018	4000000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180680282	R	22-06-2018	4000000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180680283	R	22-06-2018	4000000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180680284	R	22-06-2018	4000000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180680285	R	22-06-2018	4000000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980101	R	19-06-2018	1422000	Tamil Nadu	N	18	1422000	255960	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980105	R	22-06-2018	1422000	Tamil Nadu	N	18	1422000	255960	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980106	R	20-06-2018	1422000	Tamil Nadu	N	18	1422000	255960	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980107	R	21-06-2018	474000	Tamil Nadu	N	18	474000	85320	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980130	R	26-06-2018	391000	Tamil Nadu	N	18	391000	70380	0	0	0	Y	11-Jul-18	Jun-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980131	R	26-06-2018	948000	Tamil Nadu	N	18	948000	170640	0	0	0	Y	11-Jul-18	Jun-18	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES	12	R	05-06-2018	10248	Tamil Nadu	N	18	8684	0	781.63	781.63	0	Y	10-Jul-18	Jun-18	Y			
33ANMPD1747N1ZT	PALANISAMY DURAISAMY	224	R	08-05-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	24-Jul-18	Jun-18	Y			
33ACAFS7859K1ZN	SHANKAR MACHINE TOOLS	164	R	11-06-2018	237414	Tamil Nadu	N	18	201198	0	18107.82	18107.82	0	Y	27-Aug-18	Jun-18	Y			
33ACAFS7859K1ZN	SHANKAR MACHINE TOOLS	165	R	11-06-2018	110016	Tamil Nadu	N	28	85950	0	12033	12033	0	Y	27-Aug-18	Jun-18	Y			
33ABAFM0188J1ZD	METTUR ROYAL GAS	437	R	19-06-2018	36798	Tamil Nadu	N	18	31185	0	2806.65	2806.65	0	Y	31-Jul-18	Jun-18	Y			
33ACHPS6498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	3	R	05-06-2018	299979.6	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	06-Jul-18	Jun-18	Y			
33ACHPS6498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	4	R	09-06-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	06-Jul-18	Jun-18	Y			
33ACHPS6498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	5	R	18-06-2018	299507.6	Tamil Nadu	N	18	253820	0	22843.8	22843.8	0	Y	06-Jul-18	Jun-18	Y			
33ACHPS6498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	6	R	18-06-2018	299625.6	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	06-Jul-18	Jun-18	Y			
33AEMPA2504F1Z7	SHAKIL AHMED	12801	R	04-04-2018	13958	Tamil Nadu	N	18	11830	0	1064.7	1064.7	0	Y	26-Jul-18	Jun-18	Y			
33ATOPK4896K1ZY	SATHISHKUMAR KRISHNAVENI	B041	R	20-06-2018	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	03-Sep-19	Jun-18	Y			31-Oct-18
33ATOPK4896K1ZY	SATHISHKUMAR KRISHNAVENI	B042	R	20-06-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Sep-19	Jun-18	Y			31-Oct-18
33AARPL6854C1ZK	JAWAHAR LATHA	01	R	23-04-2018	438960	Tamil Nadu	N	18	372000	0	33480	33480	0	Y	20-Jul-18	Jun-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	02	R	28-05-2018	493199	Tamil Nadu	N	18	417965	0	37616.85	37616.85	0	Y	20-Jul-18	Jun-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	03	R	28-05-2018	299999	Tamil Nadu	N	18	254236	0	22881.24	22881.24	0	Y	20-Jul-18	Jun-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	04	R	05-06-2018	299165.4	Tamil Nadu	N	18	253530	0	22817.7	22817.7	0	Y	20-Jul-18	Jun-18	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0618331W2426	R	30-06-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	09-Jul-18	Jun-18	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0618331W2427	R	30-06-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	09-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AAACS8577K1ZW	STATE BANK OF INDIA	T0618331W2428	R	30-06-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	09-Jul-18	Jun-18	Y				
33AAACS8577K1ZW	STATE BANK OF INDIA	T0618331W2428	R	30-06-2018	171955.5	Tamil Nadu	N	18	145725	0	13115.25	13115.25	0	Y	09-Jul-18	Jun-18	Y				
33AAACS8577K1ZW	STATE BANK OF INDIA	T0618331W2430	R	30-06-2018	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	Y	09-Jul-18	Jun-18	Y				
33AACCA4694B1Z1	AVERY INDIA LIMITED	18-19/TN/0233	R	30-06-2018	64900	Tamil Nadu	N	18	55000	0	4950	4950	0	Y	10-Jul-18	Jun-18	Y				
33AACCA4694B1Z1	AVERY INDIA LIMITED	18-19/TN/0234	R	30-06-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	10-Jul-18	Jun-18	Y				
33AACCA4694B1Z1	AVERY INDIA LIMITED	18-19/TN/0241	R	30-06-2018	1964700	Tamil Nadu	N	18	1665000	0	149850	149850	0	Y	10-Jul-18	Jun-18	Y				
33DMOP57500C1Z3	PANDIYAN SHANMUGAM	3227	R	14-06-2018	262.4	Tamil Nadu	N	28	205	0	28.7	28.7	0	Y	10-Jul-18	Jun-18	Y				
33AASF54848Q1Z6	S K S CONTRACTORS	10	R	22-06-2018	66344	Tamil Nadu	N	18	56224	0	5060.16	5060.16	0	Y	19-Jul-18	Jun-18	Y				
33AASF54848Q1Z6	S K S CONTRACTORS	11	R	22-06-2018	191608	Tamil Nadu	N	18	162380	0	14614.2	14614.2	0	Y	19-Jul-18	Jun-18	Y				
33AASF54848Q1Z6	S K S CONTRACTORS	12	R	22-06-2018	141924	Tamil Nadu	N	18	120274	0	10824.66	10824.66	0	Y	19-Jul-18	Jun-18	Y				
33AASF54848Q1Z6	S K S CONTRACTORS	13	R	30-06-2018	28626	Tamil Nadu	N	5	27263	0	681.58	681.58	0	Y	19-Jul-18	Jun-18	Y				
33AASF54848Q1Z6	S K S CONTRACTORS	9	R	22-06-2018	76204	Tamil Nadu	N	18	64580	0	5812.2	5812.2	0	Y	19-Jul-18	Jun-18	Y				
33AAEPA4452E1ZE	BAIJILAL NISAR AHMED	18060060	R	30-06-2018	719	Tamil Nadu	N	18	609	0	54.81	54.81	0	Y	20-Aug-18	Jun-18	Y				
33AAEPA4452E1ZE	BAIJILAL NISAR AHMED	18060099	R	30-06-2018	617	Tamil Nadu	N	18	523	0	47.07	47.07	0	Y	20-Aug-18	Jun-18	Y				
33AAEPA4452E1ZE	BAIJILAL NISAR AHMED	18060136	R	30-06-2018	230	Tamil Nadu	N	18	195	0	17.55	17.55	0	Y	20-Aug-18	Jun-18	Y				
33AAEPA4452E1ZE	BAIJILAL NISAR AHMED	18060137	R	30-06-2018	13773	Tamil Nadu	N	18	11672	0	1050.48	1050.48	0	Y	20-Aug-18	Jun-18	Y				
33AAEPA4452E1ZE	BAIJILAL NISAR AHMED	18060140	R	30-06-2018	407	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	20-Aug-18	Jun-18	Y				
33AAEPA4452E1ZE	BAIJILAL NISAR AHMED	18060206	R	30-06-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	20-Aug-18	Jun-18	Y				
33ACRPT8739L1ZL	MANICKAM THANGARAJ	MD1b/2018/023	R	10-05-2018	9000	Tamil Nadu	Y	0	1620	0	810	810	0	Y	08-Nov-18	Jun-18	Y				
33ACRPT8739L1ZL	MANICKAM THANGARAJ	MD1b/P/2018/0	R	19-06-2018	10000	Tamil Nadu	Y	0	1800	0	900	900	0	Y	08-Nov-18	Jun-18	Y				
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/005/18-19	R	12-06-2018	11993	Tamil Nadu	N	18	9790	0	881.1	881.1	0	Y	03-Aug-18	Jun-18	Y				
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/006/18-19	R	19-06-2018	74240	Tamil Nadu	N	28	58000	0	8120	8120	0	Y	03-Aug-18	Jun-18	Y				
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/007/18-19	R	27-06-2018	111360	Tamil Nadu	N	28	87000	0	12180	12180	0	Y	03-Aug-18	Jun-18	Y				
33BSIPS0468P1Z3	SARAVANAN	G582	R	29-06-2018	521	Tamil Nadu	N	18	441.69	0	39.75	39.75	0	Y	04-Jan-19	Jun-18	Y				
33CBQP56567R1ZD	SURENDRAN	2	R	30-04-2018	889665	Tamil Nadu	N	18	753953	0	67855.77	67855.77	0	Y	26-Jul-18	Jun-18	Y				
33CBQP56567R1ZD	SURENDRAN	3	R	13-06-2018	380303	Tamil Nadu	N	18	322291	0	29006.19	29006.19	0	Y	26-Jul-18	Jun-18	Y				
33CBQP56567R1ZD	SURENDRAN	4	R	30-06-2018	473612	Tamil Nadu	N	18	401366	0	36122.94	36122.94	0	Y	26-Jul-18	Jun-18	Y				
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	006	R	05-06-2018	552240	Tamil Nadu	N	18	468000	0	42120	42120	0	Y	25-Jul-18	Jun-18	Y				
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	007	R	05-06-2018	123333	Tamil Nadu	N	18	104520	0	9406.8	9406.8	0	Y	25-Jul-18	Jun-18	Y				
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	008	R	07-06-2018	920400	Tamil Nadu	N	18	780000	0	70200	70200	0	Y	25-Jul-18	Jun-18	Y				
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	009	R	27-06-2018	255543	Tamil Nadu	N	18	216562	0	19490.58	19490.58	0	Y	25-Jul-18	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	1	R	01-05-2018	97291	Tamil Nadu	N	18	82450	0	7420.5	7420.5	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	10	R	01-05-2018	93928	Tamil Nadu	N	18	79600	0	7164	7164	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	11	R	01-05-2018	93928	Tamil Nadu	N	18	79600	0	7164	7164	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	12	R	01-05-2018	93928	Tamil Nadu	N	18	79600	0	7164	7164	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	13	R	01-05-2018	93928	Tamil Nadu	N	18	79600	0	7164	7164	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	14	R	01-05-2018	93928	Tamil Nadu	N	18	79600	0	7164	7164	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	15	R	01-05-2018	93928	Tamil Nadu	N	18	79600	0	7164	7164	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	16	R	01-05-2018	68337.34	Tamil Nadu	N	18	57913	0	5212.17	5212.17	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	2	R	01-05-2018	97291	Tamil Nadu	N	18	82450	0	7420.5	7420.5	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	3	R	01-05-2018	97291	Tamil Nadu	N	18	82450	0	7420.5	7420.5	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	4	R	01-05-2018	97291	Tamil Nadu	N	18	82450	0	7420.5	7420.5	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	5	R	01-05-2018	97291	Tamil Nadu	N	18	82450	0	7420.5	7420.5	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	6	R	01-05-2018	97291	Tamil Nadu	N	18	82450	0	7420.5	7420.5	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	7	R	01-05-2018	95444.3	Tamil Nadu	N	18	80885	0	7279.65	7279.65	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	8	R	01-05-2018	93928	Tamil Nadu	N	18	79600	0	7164	7164	0	Y	27-Feb-19	Jun-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	9	R	01-05-2018	78865.3	Tamil Nadu	N	18	66835	0	6015.15	6015.15	0	Y	27-Feb-19	Jun-18	Y				
33AACFU8892N1ZE	UNITED TOOLS CORPORATION	CB27	R	11-06-2018	429	Tamil Nadu	Y	28	335	0	46.9	46.9	0	Y	16-Jul-18	Jun-18	Y				
33AACFU8892N1ZE	UNITED TOOLS CORPORATION	CB28	R	16-06-2018	844	Tamil Nadu	Y	18	715	0	64.35	64.35	0	Y	16-Jul-18	Jun-18	Y				
33AASP52021B1Z3	SANTOSH KUMARI ARORA	1381	R	06-06-2018	324.5	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	27-Jul-18	Jun-18	Y				
33AFVPI3262K1Z3	JOHNNY STELLA	43	R	08-06-2018	430	Tamil Nadu	N	18	150	0	9	9	0	Y	19-Jul-18	Jun-18	Y				
33AFVPI3262K1Z3	JOHNNY STELLA	43	R	08-06-2018	430	Tamil Nadu	N	18	222	0	19.98	19.98	0	Y	19-Jul-18	Jun-18	Y				
33AFVPI3262K1Z3	JOHNNY STELLA	44	R	08-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	19-Jul-18	Jun-18	Y				
33AFVPI3262K1Z3	JOHNNY STELLA	59	R	27-06-2018	338	Tamil Nadu	N	18	286.7	0	25.8	25.8	0	Y	19-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AANPT7607F12H	JAYAKUMAR THIAGARAJAN	01	R	06-06-2018	62770	Tamil Nadu	N	18	53195	0	4787.55	4787.55	0	Y	12-Jul-18	Jun-18	Y				
33AANPT7607F12H	JAYAKUMAR THIAGARAJAN	02	R	06-06-2018	7022400	Tamil Nadu	N	28	5486250	0	768075	768075	0	Y	12-Jul-18	Jun-18	Y				
33AANPT7607F12H	JAYAKUMAR THIAGARAJAN	04	R	20-06-2018	2845452	Tamil Nadu	N	18	2411400	0	217026	217026	0	Y	12-Jul-18	Jun-18	Y				
33AANPT7607F12H	JAYAKUMAR THIAGARAJAN BRUINDER PAUL SINGH	05	R	26-06-2018	41418	Tamil Nadu	N	18	35100	0	3159	3159	0	Y	12-Jul-18	Jun-18	Y				
33AUPS9524L1Z0	SETHI	CB1460	R	27-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	11-Sep-18	Jun-18	Y				
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-1/18-19	R	13-06-2018	779213	Tamil Nadu	N	18	660350	0	59431.5	59431.5	0	Y	10-Jul-18	Jun-18	Y				
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-2/18-19	R	24-06-2018	358720	Tamil Nadu	N	18	304000	0	27360	27360	0	Y	10-Jul-18	Jun-18	Y				
33AMCPV2802R3ZN	subbiah varadharaja perumal	11	R	15-05-2018	318388	Tamil Nadu	N	18	269820	0	24283.8	24283.8	0	Y	23-Feb-19	Jun-18	Y			03-Sep-20	
33AMCPV2802R3ZN	subbiah varadharaja perumal	12	R	11-05-2018	85763	Tamil Nadu	N	18	72680	0	6541.2	6541.2	0	Y	23-Feb-19	Jun-18	Y			03-Sep-20	
33CXP99575LZ24	PERUMAL PRABHU	005	R	05-02-2018	63070	Tamil Nadu	N	18	53447.5	0	4810.28	4810.28	0	Y	01-Nov-18	Jun-18	Y				
33CXP99575LZ24	PERUMAL PRABHU	006	R	05-02-2018	97720	Tamil Nadu	N	18	82810	0	7452.9	7452.9	0	Y	01-Nov-18	Jun-18	Y				
33CXP99575LZ24	PERUMAL PRABHU	007	R	01-03-2018	95110	Tamil Nadu	N	18	80605	0	7254.45	7254.45	0	Y	01-Nov-18	Jun-18	Y				
33ADIPN7342K1ZB	NANJAPPAN NAGARAJAN	65	R	01-06-2018	61236	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	27-Apr-19	Jun-18	Y				
33ADIPN7342K1ZB	NANJAPPAN NAGARAJAN	65	R	01-06-2018	61236	Tamil Nadu	N	28	30325	0	4245.5	4245.5	0	Y	27-Apr-19	Jun-18	Y				
33AMSP51368K1ZF	RAGHAVAN SATHIKUMAR	GO23	R	09-06-2018	540700.78	Tamil Nadu	N	18	458221	0	41239.89	41239.89	0	Y	09-Jul-18	Jun-18	Y				
33AMSP51368K1ZF	RAGHAVAN SATHIKUMAR	GO28	R	20-06-2018	187112.6	Tamil Nadu	N	18	158570	0	14271.3	14271.3	0	Y	09-Jul-18	Jun-18	Y				
33AAOHM858711ZE	MALAYAMAN (HUF)	GST/01	R	22-05-2018	114979	Tamil Nadu	N	18	97440	0	8769.6	8769.6	0	Y	25-Aug-18	Jun-18	Y				
33AAOHM858711ZE	MALAYAMAN (HUF)	GST/02	R	28-06-2018	85073	Tamil Nadu	N	18	72096	0	6488.64	6488.64	0	Y	25-Aug-18	Jun-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB1242	R	02-06-2018	859	Tamil Nadu	N	18	728	0	65.52	65.52	0	Y	09-Jul-18	Jun-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB1288	R	05-06-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	09-Jul-18	Jun-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB1319	R	06-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Jul-18	Jun-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB1366	R	07-06-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	09-Jul-18	Jun-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB1516	R	14-06-2018	977	Tamil Nadu	N	18	828	0	74.52	74.52	0	Y	09-Jul-18	Jun-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB1616	R	20-06-2018	15124	Tamil Nadu	N	18	12817	0	1153.53	1153.53	0	Y	09-Jul-18	Jun-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB1617	R	20-06-2018	7900	Tamil Nadu	N	18	6695	0	602.55	602.55	0	Y	09-Jul-18	Jun-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB1875	R	30-06-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	09-Jul-18	Jun-18	Y				
33AHQPP4369L1ZM	JOSEPH PILLAH PRIYA	6	R	29-06-2018	9601.2	Tamil Nadu	N	5	9144	0	228.6	228.6	0	Y	19-Jul-18	Jun-18	Y			31-Mar-19	
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS//1819/0425	R	11-06-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	10-Jul-18	Jun-18	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS//1819/0458	R	15-06-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	10-Jul-18	Jun-18	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS//1819/0505	R	22-06-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	10-Jul-18	Jun-18	Y				
33ADBPI7646P1Z5	SELLAPPAUDAYAR JAGANATHAN	031	R	25-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	16-Jul-18	Jun-18	Y				
33ADBPI7646P1Z5	SELLAPPAUDAYAR JAGANATHAN	032	R	25-06-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	16-Jul-18	Jun-18	Y				
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA370	R	04-06-2018	432	Tamil Nadu	N	18	366	0	32.94	32.94	0	Y	03-Jan-19	Jun-18	Y				
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA387	R	06-06-2018	974	Tamil Nadu	N	18	825.08	0	74.26	74.26	0	Y	03-Jan-19	Jun-18	Y				
33ACWPG1649K1Z8	MAHADEVAN GURUVAYURAPPAN	GG/1819/015	R	02-06-2018	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	10-Jul-18	Jun-18	Y				
33AGHPV2131Q1Z1	KARUPPASAMY VANARAJ	1	R	05-05-2018	684336.28	Tamil Nadu	N	18	579946	0	52195.14	52195.14	0	Y	29-Nov-18	Jun-18	Y				
33AGHPV2131Q1Z1	KARUPPASAMY VANARAJ	2	R	05-05-2018	81568.68	Tamil Nadu	N	18	69126	0	6221.34	6221.34	0	Y	29-Nov-18	Jun-18	Y				
33AJLPP3575H1Zx	ASOKAN PYNKILI	1	R	03-04-2018	481	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	31-Jul-18	Jun-18	Y				
33AJLPP3575H1Zx	ASOKAN PYNKILI	10	R	30-06-2018	7021	Tamil Nadu	N	18	5950	0	535.5	535.5	0	Y	31-Jul-18	Jun-18	Y				
33AJLPP3575H1Zx	ASOKAN PYNKILI	2	R	06-04-2018	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	31-Jul-18	Jun-18	Y				
33AJLPP3575H1Zx	ASOKAN PYNKILI	3	R	09-04-2018	496	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	31-Jul-18	Jun-18	Y				
33AJLPP3575H1Zx	ASOKAN PYNKILI	4	R	12-04-2018	481	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	31-Jul-18	Jun-18	Y				
33AJLPP3575H1Zx	ASOKAN PYNKILI	8	R	21-06-2018	491	Tamil Nadu	N	18	417	0	37.53	37.53	0	Y	31-Jul-18	Jun-18	Y				
33AJLPP3575H1Zx	ASOKAN PYNKILI	9	R	25-06-2018	496	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	31-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	04	R	13-06-2018	177617	Tamil Nadu	N	18	150522.63	0	13547.04	13547.04	0	Y	10-Jul-18	Jun-18	Y				
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	05	R	13-06-2018	509195	Tamil Nadu	N	18	431521.19	0	38836.9	38836.9	0	Y	10-Jul-18	Jun-18	Y				
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	06	R	13-06-2018	358284	Tamil Nadu	N	18	303630.05	0	27326.7	27326.7	0	Y	10-Jul-18	Jun-18	Y				
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	07	R	13-06-2018	230865	Tamil Nadu	N	18	195648.52	0	17608.37	17608.37	0	Y	10-Jul-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4520	R	04-06-2018	52489.5	Tamil Nadu	N	5	49990	0	1249.75	1249.75	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4521	R	04-06-2018	52491.6	Tamil Nadu	N	5	49992	0	1249.8	1249.8	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4522	R	04-06-2018	52475.85	Tamil Nadu	N	5	49977	0	1249.42	1249.42	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4523	R	04-06-2018	52496.85	Tamil Nadu	N	5	49997	0	1249.92	1249.92	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4524	R	04-06-2018	52493.7	Tamil Nadu	N	5	49994	0	1249.85	1249.85	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4525	R	04-06-2018	47720.4	Tamil Nadu	N	5	45448	0	1136.2	1136.2	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4526	R	04-06-2018	52497.9	Tamil Nadu	N	5	49998	0	1249.95	1249.95	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4527	R	04-06-2018	52180.8	Tamil Nadu	N	5	49696	0	1242.4	1242.4	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4528	R	04-06-2018	52472.7	Tamil Nadu	N	5	49974	0	1249.35	1249.35	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4544	R	04-06-2018	52018.88	Tamil Nadu	N	5	49541.79	0	1238.54	1238.54	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4545	R	04-06-2018	50810.55	Tamil Nadu	N	5	48391	0	1209.78	1209.78	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4554	R	06-06-2018	52998.75	Tamil Nadu	N	5	50475	0	1261.88	1261.88	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4555	R	04-06-2018	51422.7	Tamil Nadu	N	5	48974	0	1224.35	1224.35	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4556	R	04-06-2018	51595.2	Tamil Nadu	N	5	49138.29	0	1228.46	1228.46	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4557	R	04-06-2018	49536.9	Tamil Nadu	N	5	47178	0	1179.45	1179.45	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4559	R	04-06-2018	52115.41	Tamil Nadu	N	5	49633.72	0	1240.84	1240.84	0	Y	31-Aug-18	Jun-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4611	R	06-06-2018	54894.93	Tamil Nadu	N	5	52280.89	0	1307.02	1307.02	0	Y	31-Aug-18	Jun-18	Y				
33DGWPK7262P1ZE	KANNAN	1	R	02-05-2018	28602	Tamil Nadu	N	5	27239.8	0	681	681	0	Y	01-Nov-18	Jun-18	Y			23-Mar-20	
33DGWPK7262P1ZE	KANNAN	2	R	01-06-2018	31080	Tamil Nadu	N	5	29600.1	0	740	740	0	Y	01-Nov-18	Jun-18	Y			23-Mar-20	
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	106	R	06-06-2018	16815	Tamil Nadu	N	18	14250	0	1282.5	1282.5	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	107	R	06-06-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	125	R	18-06-2018	19210	Tamil Nadu	N	18	16280	0	1465.2	1465.2	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	126	R	18-06-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	127	R	18-06-2018	19435	Tamil Nadu	N	18	16470	0	1482.3	1482.3	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	128	R	18-06-2018	19989	Tamil Nadu	N	18	16940	0	1524.6	1524.6	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	32	R	24-04-2018	19765	Tamil Nadu	N	18	16750	0	1507.5	1507.5	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	33	R	24-04-2018	18998	Tamil Nadu	N	18	16100	0	1449	1449	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	34	R	24-04-2018	19588	Tamil Nadu	N	18	16600	0	1494	1494	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	35	R	24-04-2018	19765	Tamil Nadu	N	18	16750	0	1507.5	1507.5	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	36	R	24-04-2018	18998	Tamil Nadu	N	18	16100	0	1449	1449	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	37	R	24-04-2018	19494	Tamil Nadu	N	18	16520	0	1486.8	1486.8	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	38	R	24-04-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	39	R	24-04-2018	19541	Tamil Nadu	N	18	16560	0	1490.4	1490.4	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	40	R	24-04-2018	19700	Tamil Nadu	N	18	16695	0	1502.55	1502.55	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	62	R	04-05-2018	19470	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	73	R	18-05-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	74	R	18-05-2018	19677	Tamil Nadu	N	18	16675	0	1500.75	1500.75	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	89	R	24-05-2018	19989	Tamil Nadu	N	18	16940	0	1524.6	1524.6	0	Y	31-Dec-18	Jun-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	90	R	24-05-2018	19913	Tamil Nadu	N	18	16875	0	1518.75	1518.75	0	Y	31-Dec-18	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	133	R	01-06-2018	482	Tamil Nadu	N	18	408.48	0	36.76	36.76	0	Y	26-Mar-19	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	134	R	01-06-2018	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0	Y	26-Mar-19	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	135	R	02-05-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	26-Mar-19	Jun-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AIEPV0890M1ZT	VARUN	136	R	02-05-2018	3480.16	Tamil Nadu	N	18	2949.3	0	265.44	265.44	0	Y	26-Mar-19	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	137	R	08-06-2018	4400.22	Tamil Nadu	N	18	3729.6	0	335.66	335.66	0	Y	26-Mar-19	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	138	R	08-06-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	26-Mar-19	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	139	R	08-06-2018	852	Tamil Nadu	N	18	722.04	0	64.98	64.98	0	Y	26-Mar-19	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	140	R	18-06-2018	1568.16	Tamil Nadu	N	18	1328.96	0	119.61	119.61	0	Y	26-Mar-19	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	141	R	18-06-2018	2783.99	Tamil Nadu	N	18	2359.32	0	212.34	212.34	0	Y	26-Mar-19	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	143	R	18-06-2018	1604.18	Tamil Nadu	N	18	1359.48	0	122.35	122.35	0	Y	26-Mar-19	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	144	R	18-06-2018	1773.24	Tamil Nadu	N	18	1502.76	0	135.25	135.25	0	Y	26-Mar-19	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	145	R	20-06-2018	440.02	Tamil Nadu	N	18	372.9	0	33.56	33.56	0	Y	26-Mar-19	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	146	R	20-06-2018	220.01	Tamil Nadu	N	18	186.45	0	16.78	16.78	0	Y	26-Mar-19	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	147	R	25-06-2018	4010.46	Tamil Nadu	N	18	3398.7	0	305.88	305.88	0	Y	26-Mar-19	Jun-18	Y				
33AIEPV0890M1ZT	VARUN	148	R	25-06-2018	184.8	Tamil Nadu	N	18	156.62	0	14.1	14.1	0	Y	26-Mar-19	Jun-18	Y				
33DVBSP58416M1Z4	ELUMALAI SELVAKUMAR SUBRAMANIAM	017	R	26-06-2018	67354.4	Tamil Nadu	N	18	57080	0	5137.2	5137.2	0	Y	26-Mar-19	Jun-18	Y				
33AZMPS1279A1ZE	SENTHILMAGESH	161	R	07-06-2018	426	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	24-Jul-18	Jun-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	10	R	25-06-2018	268172	Tamil Nadu	N	18	227264.4	0	20453.8	20453.8	0	Y	04-Jul-18	Jun-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	11	R	25-06-2018	175346.82	Tamil Nadu	N	18	148599	0	13373.91	13373.91	0	Y	04-Jul-18	Jun-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	12	R	25-06-2018	169809.56	Tamil Nadu	N	18	143906.4	0	12951.58	12951.58	0	Y	04-Jul-18	Jun-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	7	R	12-06-2018	680573.78	Tamil Nadu	N	18	576757.44	0	51908.17	51908.17	0	Y	04-Jul-18	Jun-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	8	R	25-06-2018	251919.14	Tamil Nadu	N	18	213490.8	0	19214.17	19214.17	0	Y	04-Jul-18	Jun-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	9	R	25-06-2018	268172	Tamil Nadu	N	18	227264.4	0	20453.8	20453.8	0	Y	04-Jul-18	Jun-18	Y				
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	8752	R	01-06-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	20-Jul-18	Jun-18	Y				
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	8761	R	05-06-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	20-Jul-18	Jun-18	Y				
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	8764	R	06-06-2018	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	20-Jul-18	Jun-18	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/008	R	01-06-2018	58752	Tamil Nadu	N	18	49790	0	4481.1	4481.1	0	Y	02-Nov-18	Jun-18	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/009	R	21-06-2018	15635	Tamil Nadu	N	18	13250	0	1192.5	1192.5	0	Y	02-Nov-18	Jun-18	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/010	R	21-06-2018	15635	Tamil Nadu	N	18	13250	0	1192.5	1192.5	0	Y	02-Nov-18	Jun-18	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/011	R	21-06-2018	48844	Tamil Nadu	N	18	41393	0	3725.37	3725.37	0	Y	02-Nov-18	Jun-18	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/012	R	21-06-2018	72485	Tamil Nadu	N	18	61428	0	5528.52	5528.52	0	Y	02-Nov-18	Jun-18	Y				
33AHQPP6350D1ZA	MUTHUSAMY PERIASAMY	001	R	13-06-2018	605435	Tamil Nadu	N	18	513081	0	46177.29	46177.29	0	Y	24-Sep-20	Jun-18	Y				
33AAGFA7829P1Z2	A K JAIN & ASSOCIATES	295/2018-19	R	21-06-2018	3850	Tamil Nadu	N	18	2500	0	225	225	0	Y	31-Jul-18	Jun-18	Y				
33BOHPS9838C1ZN	VEERAPPAN SUBRAMANIAM SUGUMARAN	012/18-19	R	23-06-2018	97427	Tamil Nadu	N	18	82565	0	7430.85	7430.85	0	Y	04-Mar-19	Jun-18	Y				
33BOHPS9838C1ZN	VEERAPPAN SUBRAMANIAM SUGUMARAN	013/2018-19	R	23-06-2018	77148	Tamil Nadu	N	18	65380	0	5884.2	5884.2	0	Y	04-Mar-19	Jun-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279078293	R	26-06-2018	566400	Tamil Nadu	N	18	480000	86400	0	0	0	Y	11-Jul-18	Jun-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279078295	R	26-06-2018	234230	Tamil Nadu	N	18	198500	35730	0	0	0	Y	11-Jul-18	Jun-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279078296	R	26-06-2018	702690	Tamil Nadu	N	18	595500	107190	0	0	0	Y	11-Jul-18	Jun-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279078297	R	26-06-2018	424800	Tamil Nadu	N	18	360000	64800	0	0	0	Y	11-Jul-18	Jun-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279078774	R	30-06-2018	936920	Tamil Nadu	N	18	794000	142920	0	0	0	Y	11-Jul-18	Jun-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279078775	R	30-06-2018	566400	Tamil Nadu	N	18	480000	86400	0	0	0	Y	11-Jul-18	Jun-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279078776	R	30-06-2018	424800	Tamil Nadu	N	18	360000	64800	0	0	0	Y	11-Jul-18	Jun-18	Y				
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-147	R	01-06-2018	317697.3	Tamil Nadu	N	18	269235	48462.3	0	0	0	Y	07-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-160	R	09-06-2018	101480	Tamil Nadu	N	18	86000	15480	0	0	0	0 Y	07-Jul-18	Jun-18	Y				
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-161	R	09-06-2018	261057.3	Tamil Nadu	N	18	221235	39822.3	0	0	0	0 Y	07-Jul-18	Jun-18	Y				
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-207	R	23-06-2018	317697.3	Tamil Nadu	N	18	269235	48462.3	0	0	0	0 Y	07-Jul-18	Jun-18	Y				
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-217	R	23-06-2018	170055.7	Tamil Nadu	N	18	144115	25940.7	0	0	0	0 Y	07-Jul-18	Jun-18	Y				
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-220	R	27-06-2018	151574.84	Tamil Nadu	N	18	128453.25	23121.59	0	0	0	0 Y	07-Jul-18	Jun-18	Y				
33AACCK8308A1Z2	KAPICO MOTORS INDIA PRIVATE LIMITED	009/BR/1800063	R	08-06-2018	17607	Tamil Nadu	N	18	12909.11	0	1161.82	1161.82	0	0 Y	30-Oct-18	Jun-18	Y			22-Nov-19	
33AACCK8308A1Z2	KAPICO MOTORS INDIA PRIVATE LIMITED	009/BR/1800063	R	08-06-2018	17607	Tamil Nadu	N	28	1854.93	0	259.69	259.69	0	0 Y	30-Oct-18	Jun-18	Y			22-Nov-19	
33AEIPL5680F1ZH	LILLY KUTTY	007	R	04-04-2018	298020.8	Tamil Nadu	N	18	252560	0	22730.4	22730.4	0	0 Y	31-Mar-19	Jun-18	Y				
33AEIPL5680F1ZH	LILLY KUTTY	008	R	04-04-2018	297253.8	Tamil Nadu	N	18	251910	0	22671.9	22671.9	0	0 Y	31-Mar-19	Jun-18	Y				
33AEIPL5680F1ZH	LILLY KUTTY	009	R	11-04-2018	282256	Tamil Nadu	N	18	239200	0	21528	21528	0	0 Y	31-Mar-19	Jun-18	Y				
33AITPA1377R1ZP	ADHITHAN	01	R	02-06-2018	41907	Tamil Nadu	N	18	35515	0	3196.35	3196.35	0	0 Y	01-Dec-18	Jun-18	Y				
33AITPA1377R1ZP	ADHITHAN	02	R	02-06-2018	75766	Tamil Nadu	N	18	64208	0	5778.72	5778.72	0	0 Y	01-Dec-18	Jun-18	Y				
33AITPA1377R1ZP	ADHITHAN	03	R	02-06-2018	77396	Tamil Nadu	N	18	65590	0	5903.1	5903.1	0	0 Y	01-Dec-18	Jun-18	Y				
33AITPA1377R1ZP	ADHITHAN	04	R	06-06-2018	2611099	Tamil Nadu	N	18	2212795	0	199151.55	199151.55	0	0 Y	01-Dec-18	Jun-18	Y				
33AITPA1377R1ZP	ADHITHAN	05	R	18-06-2018	511655	Tamil Nadu	N	18	433605	0	39024.45	39024.45	0	0 Y	01-Dec-18	Jun-18	Y				
33AADCA8083H1ZP	AEROMECH EQUIPMENTS PVT LTD	SAL/109/18-19	R	16-06-2018	5670	Tamil Nadu	N	5	5400	0	135	135	0	0 Y	11-Dec-18	Jun-18	Y				
07AALCA3364R1Z1	ALTAIR POWER PRIVATE LIMITED	023/2018-19	R	28-06-2018	1697026.44	Tamil Nadu	N	18	1438158	258868.44	0	0	0	0 Y	07-Jul-18	Jun-18	Y				
07AALCA3364R1Z1	ALTAIR POWER PRIVATE LIMITED	024/2018-19	R	28-06-2018	1676800.06	Tamil Nadu	N	18	1421017	255783.06	0	0	0	0 Y	07-Jul-18	Jun-18	Y				
33ABRPS9127L1ZW	RAJESH KUMAR SABLOK	0652	R	06-06-2018	328	Tamil Nadu	N	18	278.3	0	25.05	25.05	0	0 Y	10-Jul-18	Jun-18	Y				
33ABRPS9127L1ZW	RAJESH KUMAR SABLOK	0815	R	22-06-2018	438	Tamil Nadu	N	18	371.5	0	33.44	33.44	0	0 Y	10-Jul-18	Jun-18	Y				
33ABRPS9127L1ZW	RAJESH KUMAR SABLOK	0882	R	30-06-2018	390	Tamil Nadu	N	18	330.5	0	29.75	29.75	0	0 Y	10-Jul-18	Jun-18	Y				
33AAAGE0289E1ZU	ETDC CHENNAI	8816	R	07-06-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	0 Y	12-Jul-18	Jun-18	Y				
33AAAGE0289E1ZU	ETDC CHENNAI	8820	R	11-06-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	0 Y	12-Jul-18	Jun-18	Y				
33AAAGE0289E1ZU	ETDC CHENNAI	8836	R	21-06-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	0 Y	12-Jul-18	Jun-18	Y				
33AAAGE0289E1ZU	ETDC CHENNAI	8837	R	25-06-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	0 Y	12-Jul-18	Jun-18	Y				
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	87	R	04-06-2018	148167.88	Tamil Nadu	N	18	125566	0	11300.94	11300.94	0	0 Y	10-Jul-18	Jun-18	Y				
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	1	R	06-04-2018	112996	Tamil Nadu	N	18	95760	0	8618.4	8618.4	0	0 Y	31-Jul-18	Jun-18	Y				
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	2	R	01-06-2018	167781	Tamil Nadu	N	18	142187	0	12796.83	12796.83	0	0 Y	31-Jul-18	Jun-18	Y				
33ANBPJ4313P1Z2	PETER JOHN	377	R	20-06-2018	614	Tamil Nadu	N	18	520	0	46.8	46.8	0	0 Y	12-Jul-18	Jun-18	Y				
33AYPPK7351M1ZV	SELLAMUTHU KALPANA	11	R	29-05-2018	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	0 Y	05-Oct-18	Jun-18	Y			11-Nov-19	
33AYPPK7351M1ZV	SELLAMUTHU KALPANA	15	R	02-06-2018	375.24	Tamil Nadu	N	18	318	0	28.62	28.62	0	0 Y	05-Oct-18	Jun-18	Y			11-Nov-19	
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/CRP/CH/SA/R		20-06-2018	465864	Tamil Nadu	N	18	394800	0	35532	35532	0	0 Y	06-Aug-18	Jun-18	Y				
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/CRP/CH/SA/R		20-06-2018	332760	Tamil Nadu	N	18	282000	0	25380	25380	0	0 Y	06-Aug-18	Jun-18	Y				
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/01/R		12-06-2018	115050	Tamil Nadu	N	18	97500	0	8775	8775	0	0 Y	06-Aug-18	Jun-18	Y				
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/01/R		27-06-2018	38822	Tamil Nadu	N	18	32900	0	2961	2961	0	0 Y	06-Aug-18	Jun-18	Y				
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/01/R		28-06-2018	55932	Tamil Nadu	N	18	47400	0	4266	4266	0	0 Y	06-Aug-18	Jun-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA	R	09-06-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	06-Aug-18	Jun-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA	R	13-06-2018	1340410	Tamil Nadu	N	18	1135940	0	102235	102235	0	Y	06-Aug-18	Jun-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA	R	13-06-2018	1340410	Tamil Nadu	N	18	1135940	0	102235	102235	0	Y	06-Aug-18	Jun-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA	R	22-06-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	06-Aug-18	Jun-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA	R	22-06-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	06-Aug-18	Jun-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA	R	23-06-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	06-Aug-18	Jun-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA	R	23-06-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	06-Aug-18	Jun-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA	R	23-06-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	06-Aug-18	Jun-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA	R	27-06-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	06-Aug-18	Jun-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA	R	27-06-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	06-Aug-18	Jun-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA	R	29-06-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	06-Aug-18	Jun-18	Y			
33AADFR3053M1Z7	RADHAKRISHNA AND CO	CASH-1189/18-1	R	02-06-2018	200	Tamil Nadu	N	18	169.47	0	15.25	15.25	0	Y	10-Jul-18	Jun-18	Y			
33AADFR3053M1Z7	RADHAKRISHNA AND CO	CASH-1190/18-1	R	02-06-2018	200	Tamil Nadu	N	18	169.47	0	15.25	15.25	0	Y	10-Jul-18	Jun-18	Y			
33AADFR3053M1Z7	RADHAKRISHNA AND CO	CASH-1207/18-1	R	04-06-2018	200	Tamil Nadu	N	18	169.51	0	15.26	15.26	0	Y	10-Jul-18	Jun-18	Y			
33AADFR3053M1Z7	RADHAKRISHNA AND CO	CASH-1208/18-1	R	04-06-2018	200	Tamil Nadu	N	18	169.51	0	15.26	15.26	0	Y	10-Jul-18	Jun-18	Y			
27ARUPS0829C12H	HIRA SINGH	18GST014	R	24-04-2018	5605	Tamil Nadu	N	18	4750	855	0	0	0	Y	28-Jul-18	Jun-18	Y			
27ARUPS0829C12H	HIRA SINGH	18GST017	R	02-05-2018	13452	Tamil Nadu	N	18	11400	2052	0	0	0	Y	28-Jul-18	Jun-18	Y			
27ARUPS0829C12H	HIRA SINGH	18GST034	R	02-06-2018	56050	Punjab	N	18	47500	8550	0	0	0	Y	28-Jul-18	Jun-18	Y			
33ABBPT4807E1Z	THEONIS PEERIS	IND/G/18-19/22	R	12-06-2018	906	Tamil Nadu	N	18	768	0	69.12	69.12	0	Y	09-Jul-18	Jun-18	Y			01-Apr-19
33AAAFM3930H1ZO	MADAN SURGICAL CORPORATION	SIT-1929	R	09-06-2018	1018.5	Tamil Nadu	N	5	650	0	16.25	16.25	0	Y	09-Jul-18	Jun-18	Y			
33AAAFM3930H1ZO	MADAN SURGICAL CORPORATION	SIT-1929	R	09-06-2018	1018.5	Tamil Nadu	N	12	300	0	18	18	0	Y	09-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	01	R	12-04-2018	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	20-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	02	R	18-04-2018	446866	Tamil Nadu	N	18	378700	0	34083	34083	0	Y	20-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	03	R	24-04-2018	299590	Tamil Nadu	N	18	253890	0	22850.1	22850.1	0	Y	20-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	04	R	24-04-2018	140285	Tamil Nadu	N	18	118885	0	10699.65	10699.65	0	Y	20-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	05	R	04-05-2018	159708	Tamil Nadu	N	18	135346	0	12181.14	12181.14	0	Y	20-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	06	R	12-05-2018	332796	Tamil Nadu	N	18	282030	0	25382.7	25382.7	0	Y	20-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	07	R	16-05-2018	261960	Tamil Nadu	N	18	222000	0	19980	19980	0	Y	20-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	08	R	22-05-2018	237647	Tamil Nadu	N	18	201396	0	18125.64	18125.64	0	Y	20-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	09	R	26-05-2018	297183	Tamil Nadu	N	18	251850	0	22666.5	22666.5	0	Y	20-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	11	R	25-06-2018	161542	Tamil Nadu	N	18	136900	0	12321	12321	0	Y	20-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	12	R	25-06-2018	61124	Tamil Nadu	N	18	51800	0	4662	4662	0	Y	20-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	13	R	25-06-2018	72912	Tamil Nadu	N	18	61790	0	5561.1	5561.1	0	Y	20-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	14	R	28-06-2018	299930	Tamil Nadu	N	18	254178	0	22876.02	22876.02	0	Y	20-Jul-18	Jun-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	15	R	28-06-2018	247446	Tamil Nadu	N	18	209700	0	18873	18873	0	Y	20-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AGVPM6958N1ZB	RAMASAMY MAHESWARAN	13	R	15-06-2018	31664	Tamil Nadu	N	18	26834	0	2415.06	2415.06	0	Y	02-Oct-18	Jun-18	Y				
33ARBPT8915H2ZK	SACHITHANANDAM THULASIMANI	013	R	02-04-2018	33307	Tamil Nadu	N	5	31721	0	793.03	793.03	0	Y	12-Sep-18	Jun-18	Y			01-Nov-18	
33ARBPT8915H2ZK	SACHITHANANDAM THULASIMANI	014	R	02-04-2018	28665	Tamil Nadu	N	5	27300	0	682.5	682.5	0	Y	12-Sep-18	Jun-18	Y			01-Nov-18	
33ARBPT8915H2ZK	SACHITHANANDAM THULASIMANI	15	R	31-05-2018	42000	Tamil Nadu	N	5	40000	0	1000	1000	0	Y	12-Sep-18	Jun-18	Y			01-Nov-18	
33ARBPT8915H2ZK	SACHITHANANDAM THULASIMANI	16	R	31-05-2018	29400	Tamil Nadu	N	5	28000	0	700	700	0	Y	12-Sep-18	Jun-18	Y			01-Nov-18	
33ARBPT8915H2ZK	SACHITHANANDAM THULASIMANI	17	R	30-06-2018	42000	Tamil Nadu	N	5	40000	0	1000	1000	0	Y	12-Sep-18	Jun-18	Y			01-Nov-18	
33ARBPT8915H2ZK	SACHITHANANDAM THULASIMANI	18	R	30-06-2018	34125	Tamil Nadu	N	5	32500	0	812.5	812.5	0	Y	12-Sep-18	Jun-18	Y			01-Nov-18	
33AOPFP3415C1ZL	PREMIER SCALE SYSTEMS	50	R	14-06-2018	2036	Tamil Nadu	N	18	1725	0	155.25	155.25	0	Y	09-Jul-18	Jun-18	Y				
33AOPFP3415C1ZL	PREMIER SCALE SYSTEMS	51	R	14-06-2018	1918	Tamil Nadu	N	18	1625	0	146.25	146.25	0	Y	09-Jul-18	Jun-18	Y				
33AAPCS0885B1ZD	SIEG TECH PRODUCTS PRIVATE LIMITED	STPL/18-19/002	R	14-06-2018	251340	Tamil Nadu	N	18	213000	0	19170	19170	0	Y	20-Jul-18	Jun-18	Y				
33ACRFS8990C1ZL	S R P ENTERPRISES	004	R	07-06-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	30-Jul-18	Jun-18	Y				
33ACRFS8990C1ZL	S R P ENTERPRISES	005	R	22-06-2018	621270	Tamil Nadu	N	18	526500	0	47385	47385	0	Y	30-Jul-18	Jun-18	Y				
33ACRFS8990C1ZL	S R P ENTERPRISES	006	R	22-06-2018	621270	Tamil Nadu	N	18	526500	0	47385	47385	0	Y	30-Jul-18	Jun-18	Y				
33BRIP55985C1ZG	DEVARAJ SARAVANA KUMAR	035	R	23-04-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	01-Aug-18	Jun-18	Y				
33AFFFJ6727L1Z4	JPR POWERTECH	011	R	19-05-2018	35164	Tamil Nadu	N	18	29800	0	2682	2682	0	Y	26-Oct-18	Jun-18	Y				
33AFFFJ6727L1Z4	JPR POWERTECH	9987	R	26-06-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	26-Oct-18	Jun-18	Y				
33AYKPS3450J2Z5	SUBASH	003/2018-19	R	30-06-2018	90110	Tamil Nadu	N	18	76364	0	6872.76	6872.76	0	Y	12-Aug-18	Jun-18	Y				
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	013/2018-19	R	04-06-2018	1791596.95	Tamil Nadu	N	18	1518302.5	0	136647.23	136647.23	0	Y	09-Jul-18	Jun-18	Y				
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	014/2018-19	R	04-06-2018	1803914.97	Tamil Nadu	N	18	1528741.5	0	137586.74	137586.74	0	Y	09-Jul-18	Jun-18	Y				
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	015/2018-19	R	04-06-2018	1825429.32	Tamil Nadu	N	18	1546974	0	139227.66	139227.66	0	Y	09-Jul-18	Jun-18	Y				
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	016/2018-19	R	04-06-2018	2725488.48	Tamil Nadu	N	18	2309736	0	207876.24	207876.24	0	Y	09-Jul-18	Jun-18	Y				
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	017/2018-19	R	04-06-2018	2735950.36	Tamil Nadu	N	18	2318602	0	208674.18	208674.18	0	Y	09-Jul-18	Jun-18	Y				
33BLQPK6120B1ZH	MITHA BHAI KETAN ganeshapilli	1692	R	19-06-2018	11092	Tamil Nadu	N	18	9400	0	846	846	0	Y	23-Nov-18	Jun-18	Y				
33AEIPU1267R1Z5	UMAMAHESHWHA	1	R	30-06-2018	94713	Tamil Nadu	N	18	80265	0	7224	7224	0	Y	30-Apr-19	Jun-18	Y				
33BVXPD3913N2Z4	SEKAR DEEPAN	6	R	21-06-2018	19472.19	Tamil Nadu	N	18	16501.85	0	1485.17	1485.17	0	Y	31-Jul-18	Jun-18	Y				
33GXGSP8260D1Z9	SEKAR	412	R	01-06-2018	318	Tamil Nadu	N	18	269.5	0	24.26	24.26	0	Y	31-Mar-19	Jun-18	Y				
32AAACN7756R1ZU	NICE CHEMICALS PRIVATE LIMITED	321-B-1819-0156	R	26-06-2018	77290	Tamil Nadu	N	18	65500	11790	0	0	0	Y	09-Jul-18	Jun-18	Y				
32AAACN7756R1ZU	NICE CHEMICALS PRIVATE LIMITED	321-B-1819-0166	R	29-06-2018	90270	Tamil Nadu	N	18	76500	13770	0	0	0	Y	09-Jul-18	Jun-18	Y				
33AFFF9622H1ZA	MURALI AND CO	20	R	14-06-2018	570087	Tamil Nadu	N	12	509007	0	30540.42	30540.42	0	Y	16-Jul-18	Jun-18	Y				
33AFFF9622H1ZA	MURALI AND CO	21	R	20-06-2018	55962	Tamil Nadu	N	18	47425	0	4268.25	4268.25	0	Y	16-Jul-18	Jun-18	Y				
33AEGPN9479N1ZN	RAMASAMPILLAI NAGARATHINAM	768	R	28-06-2018	952	Tamil Nadu	N	28	744	0	104.16	104.16	0	Y	06-Aug-18	Jun-18	Y				
33AEJPB1499R1Z0	BACKIYALAKSHMI	1348	R	12-06-2018	13800	Tamil Nadu	N	28	10781.25	0	1509.38	1509.38	0	Y	24-Jul-18	Jun-18	Y				
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	45	R	18-06-2018	868697.12	Tamil Nadu	N	18	736184	0	66256.56	66256.56	0	Y	30-Jul-18	Jun-18	Y				
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	005	R	08-06-2018	77926.51	Tamil Nadu	N	18	66039.41	0	5943.55	5943.55	0	Y	30-Oct-18	Jun-18	Y			19-Mar-20	
33BXPSP8689L1Z7	VELUSAMYGOUNDER SELVARAJ	006	R	18-06-2018	74434	Tamil Nadu	N	18	54686.48	0	4921.78	4921.78	0	Y	30-Oct-18	Jun-18	Y			19-Mar-20	
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018060476	R	30-06-2018	815.38	Tamil Nadu	N	18	691	0	62.19	62.19	0	Y	19-Jul-18	Jun-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018060477	R	30-06-2018	1539.31	Tamil Nadu	N	18	1304.5	0	117.41	117.41	0	Y	19-Jul-18	Jun-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018060950	R	30-06-2018	12657.27	Tamil Nadu	N	18	10726.5	0	965.38	965.38	0	Y	19-Jul-18	Jun-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018060951	R	30-06-2018	456.07	Tamil Nadu	N	18	386.5	0	34.79	34.79	0	Y	19-Jul-18	Jun-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	201806096	R	30-06-2018	1024.83	Tamil Nadu	N	18	868.5	0	78.17	78.17	0	Y	19-Jul-18	Jun-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018061038	R	30-06-2018	783.52	Tamil Nadu	N	18	664	0	59.76	59.76	0	Y	19-Jul-18	Jun-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	20180618111	R	30-06-2018	870.84	Tamil Nadu	N	18	738	0	66.42	66.42	0	Y	19-Jul-18	Jun-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	20180618112	R	30-06-2018	191.16	Tamil Nadu	N	18	162	0	14.58	14.58	0	Y	19-Jul-18	Jun-18	Y				
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	3	R	01-04-2018	69883	Tamil Nadu	N	18	59223	0	5330.07	5330.07	0	Y	31-Oct-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	4	R	01-04-2018	111753	Tamil Nadu	N	18	94706	0	8523.54	8523.54	0	Y	31-Oct-18	Jun-18	Y				
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/S-18	R	18-06-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	31-Jul-18	Jun-18	Y				
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/S-19	R	20-06-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	31-Jul-18	Jun-18	Y				
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/S-20	R	20-06-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	31-Jul-18	Jun-18	Y				
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/0	R	01-06-2018	115376	Tamil Nadu	N	18	97776	0	8799.84	8799.84	0	Y	04-Nov-18	Jun-18	Y				
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/0	R	01-06-2018	52278	Tamil Nadu	N	18	44304	0	3987.36	3987.36	0	Y	04-Nov-18	Jun-18	Y				
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/0	R	30-06-2018	110568	Tamil Nadu	N	18	93702	0	8433.18	8433.18	0	Y	04-Nov-18	Jun-18	Y				
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/0	R	30-06-2018	75150.66	Tamil Nadu	N	18	63687	0	5731.83	5731.83	0	Y	04-Nov-18	Jun-18	Y				
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	09	R	05-06-2018	4451277	Tamil Nadu	N	18	3772268.5	0	339504.17	339504.17	0	Y	03-Jul-18	Jun-18	Y				
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	10	R	11-06-2018	6018365	Tamil Nadu	N	18	5100309.5	0	459027.86	459027.86	0	Y	03-Jul-18	Jun-18	Y				
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	11	R	11-06-2018	3036054	Tamil Nadu	N	18	2572927.5	0	231563.48	231563.48	0	Y	03-Jul-18	Jun-18	Y				
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	12	R	11-06-2018	2000244	Tamil Nadu	N	18	1695122	0	152560.98	152560.98	0	Y	03-Jul-18	Jun-18	Y				
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	13	R	12-06-2018	267174	Tamil Nadu	N	18	226418.96	0	20377.71	20377.71	0	Y	03-Jul-18	Jun-18	Y				
33AKMPA4509L1Z8	KANNAYIRAM ANANDAN	21	R	13-04-2018	21671	Tamil Nadu	N	18	18365	0	1652.85	1652.85	0	Y	13-Jul-18	Jun-18	Y				
33AKMPA4509L1Z8	KANNAYIRAM ANANDAN	22	R	13-04-2018	20727	Tamil Nadu	N	18	17565	0	1580.85	1580.85	0	Y	13-Jul-18	Jun-18	Y				
33AKMPA4509L1Z8	KANNAYIRAM ANANDAN	23	R	13-04-2018	26426	Tamil Nadu	N	18	22395	0	2015.55	2015.55	0	Y	13-Jul-18	Jun-18	Y				
33AKMPA4509L1Z8	KANNAYIRAM ANANDAN	24	R	13-04-2018	27090	Tamil Nadu	N	18	22958	0	2066.22	2066.22	0	Y	13-Jul-18	Jun-18	Y				
33AKMPA4509L1Z8	KANNAYIRAM ANANDAN	25	R	13-04-2018	54158	Tamil Nadu	N	18	45897	0	4130.73	4130.73	0	Y	13-Jul-18	Jun-18	Y				
33AKMPA4509L1Z8	KANNAYIRAM ANANDAN	26	R	13-04-2018	54035	Tamil Nadu	N	18	45792	0	4121.28	4121.28	0	Y	13-Jul-18	Jun-18	Y				
33AKMPA4509L1Z8	KANNAYIRAM ANANDAN	27	R	13-04-2018	54398	Tamil Nadu	N	18	46100	0	4149	4149	0	Y	13-Jul-18	Jun-18	Y				
33AKMPA4509L1Z8	KANNAYIRAM ANANDAN	28	R	13-04-2018	56195	Tamil Nadu	N	18	47623	0	4286.07	4286.07	0	Y	13-Jul-18	Jun-18	Y				
33AKMPA4509L1Z8	KANNAYIRAM ANANDAN	29	R	13-04-2018	61476	Tamil Nadu	N	18	52098	0	4688.82	4688.82	0	Y	13-Jul-18	Jun-18	Y				
33AKMPA4509L1Z8	KANNAYIRAM ANANDAN	30	R	13-04-2018	74193	Tamil Nadu	N	18	62875	0	5658.75	5658.75	0	Y	13-Jul-18	Jun-18	Y				
33AAJPD2793A1Z6	SURYAKANT SHANTILAL DAVEY	24	R	08-06-2018	27647	Tamil Nadu	N	18	23430	0	2108.7	2108.7	0	Y	12-Jul-18	Jun-18	Y			31-Aug-18	
33AAJPD2793A1Z6	SURYAKANT SHANTILAL DAVEY	25	R	08-06-2018	25603	Tamil Nadu	N	18	10968	0	987.12	987.12	0	Y	12-Jul-18	Jun-18	Y			31-Aug-18	
33AAJPD2793A1Z6	SURYAKANT SHANTILAL DAVEY	25	R	08-06-2018	25603	Tamil Nadu	N	28	9892	0	1384.88	1384.88	0	Y	12-Jul-18	Jun-18	Y			31-Aug-18	
33AAJPD2793A1Z6	SURYAKANT SHANTILAL DAVEY	27	R	08-06-2018	32108.24	Tamil Nadu	N	18	27210.38	0	2448.93	2448.93	0	Y	12-Jul-18	Jun-18	Y			31-Aug-18	
33AAJPD2793A1Z6	SURYAKANT SHANTILAL DAVEY	28	R	08-06-2018	9432	Tamil Nadu	N	18	7993	0	719.37	719.37	0	Y	12-Jul-18	Jun-18	Y			31-Aug-18	
33AAJPD2793A1Z6	SURYAKANT SHANTILAL DAVEY	29	R	18-06-2018	158067	Tamil Nadu	N	18	133955	0	12055.95	12055.95	0	Y	12-Jul-18	Jun-18	Y			31-Aug-18	
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-27	R	05-06-2018	68015	Tamil Nadu	N	18	57640	0	5187.6	5187.6	0	Y	10-Jul-18	Jun-18	Y				
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-28	R	06-06-2018	533216	Tamil Nadu	N	18	451878	0	40669.02	40669.02	0	Y	10-Jul-18	Jun-18	Y				
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-39	R	23-06-2018	178949	Tamil Nadu	N	18	151652	0	13648.68	13648.68	0	Y	10-Jul-18	Jun-18	Y				
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW-001/2018-	R	01-06-2018	2821616	Tamil Nadu	N	18	2391200	0	215208	215208	0	Y	17-Dec-18	Jun-18	Y				
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW-002/2018-	R	02-06-2018	2755701.2	Tamil Nadu	N	18	2335340	0	210180.6	210180.6	0	Y	17-Dec-18	Jun-18	Y				
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW-003/2018-	R	12-06-2018	1658177	Tamil Nadu	N	18	1405235	0	126471.15	126471.15	0	Y	17-Dec-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV110018-19	R	13-06-2018	282757.5	Tamil Nadu	N	18	239625	0	21566.25	21566.25	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV110118-19	R	13-06-2018	282757.5	Tamil Nadu	N	18	239625	0	21566.25	21566.25	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV110218-19	R	13-06-2018	233746.2	Tamil Nadu	N	18	198090	0	17828.1	17828.1	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV110318-19	R	14-06-2018	40249.8	Tamil Nadu	N	18	34110	0	3069.9	3069.9	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV110418-19	R	14-06-2018	26390.7	Tamil Nadu	N	18	22365	0	2012.85	2012.85	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV110518-19	R	14-06-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV110618-19	R	14-06-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV110718-19	R	14-06-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV110818-19	R	14-06-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV110918-19	R	14-06-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV111018-19	R	17-06-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV111118-19	R	17-06-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV111218-19	R	17-06-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV111318-19	R	17-06-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV111418-19	R	17-06-2018	169654.5	Tamil Nadu	N	18	143775	0	12939.75	12939.75	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV111518-19	R	20-06-2018	113103	Tamil Nadu	N	18	95850	0	8626.5	8626.5	0	Y	20-Aug-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV111618-19	R	20-06-2018	131953.5	Tamil Nadu	N	18	111825	0	10064.25	10064.25	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV111718-19	R	20-06-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV111818-19	R	20-06-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV111918-19	R	20-06-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV12018-19	R	20-06-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV12118-19	R	22-06-2018	275825.02	Tamil Nadu	N	18	233750	0	21037.5	21037.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV12218-19	R	22-06-2018	353056	Tamil Nadu	N	18	299200	0	26928	26928	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV12318-19	R	22-06-2018	253759	Tamil Nadu	N	18	215050	0	19354.5	19354.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV12418-19	R	23-06-2018	275825.02	Tamil Nadu	N	18	233750	0	21037.5	21037.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV12518-19	R	23-06-2018	253759	Tamil Nadu	N	18	215050	0	19354.5	19354.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV12618-19	R	23-06-2018	353056	Tamil Nadu	N	18	299200	0	26928	26928	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV12718-19	R	24-06-2018	275825.02	Tamil Nadu	N	18	233750	0	21037.5	21037.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV12818-19	R	24-06-2018	275825.02	Tamil Nadu	N	18	233750	0	21037.5	21037.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV12918-19	R	25-06-2018	275825.02	Tamil Nadu	N	18	233750	0	21037.5	21037.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV13018-19	R	25-06-2018	242726	Tamil Nadu	N	18	205700	0	18513	18513	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV13118-19	R	25-06-2018	143429	Tamil Nadu	N	18	121550	0	10939.5	10939.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV13218-19	R	25-06-2018	209627	Tamil Nadu	N	18	177650	0	15988.5	15988.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV13318-19	R	26-06-2018	286858	Tamil Nadu	N	18	243100	0	21879	21879	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV13418-19	R	26-06-2018	264792	Tamil Nadu	N	18	224400	0	20196	20196	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV13518-19	R	26-06-2018	231693	Tamil Nadu	N	18	196350	0	17671.5	17671.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV13618-19	R	27-06-2018	220660	Tamil Nadu	N	18	187000	0	16830	16830	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV13718-19	R	27-06-2018	220660	Tamil Nadu	N	18	187000	0	16830	16830	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV14018-19	R	30-06-2018	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV14118-19	R	30-06-2018	77809.2	Tamil Nadu	N	18	65940	0	5934.6	5934.6	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV14218-19	R	30-06-2018	236021.24	Tamil Nadu	N	18	200018	0	18001.62	18001.62	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV19018-19	R	05-06-2018	263907	Tamil Nadu	N	18	223650	0	20128.5	20128.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV19118-19	R	05-06-2018	263907	Tamil Nadu	N	18	223650	0	20128.5	20128.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV19218-19	R	05-06-2018	226206	Tamil Nadu	N	18	191700	0	17253	17253	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV19318-19	R	06-06-2018	278987.4	Tamil Nadu	N	18	236430	0	21278.7	21278.7	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV19418-19	R	07-06-2018	226206	Tamil Nadu	N	18	191700	0	17253	17253	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV19518-19	R	07-06-2018	282757.5	Tamil Nadu	N	18	239625	0	21566.25	21566.25	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV19618-19	R	07-06-2018	282757.5	Tamil Nadu	N	18	239625	0	21566.25	21566.25	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV19718-19	R	11-06-2018	226206	Tamil Nadu	N	18	191700	0	17253	17253	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV19818-19	R	11-06-2018	282757.5	Tamil Nadu	N	18	239625	0	21566.25	21566.25	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AV19918-19	R	11-06-2018	282757.5	Tamil Nadu	N	18	239625	0	21566.25	21566.25	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP45218-19	R	01-06-2018	140892	Tamil Nadu	N	18	119400	0	10746	10746	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP45418-19	R	01-06-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP45518-19	R	03-06-2018	245587.5	Tamil Nadu	N	18	208125	0	18731.25	18731.25	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP45618-19	R	03-06-2018	245587.5	Tamil Nadu	N	18	208125	0	18731.25	18731.25	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP45718-19	R	03-06-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP45818-19	R	03-06-2018	157176	Tamil Nadu	N	18	133200	0	11988	11988	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP45918-19	R	03-06-2018	179832	Tamil Nadu	N	18	152400	0	13716	13716	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP46018-19	R	03-06-2018	179832	Tamil Nadu	N	18	152400	0	13716	13716	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP46118-19	R	03-06-2018	179832	Tamil Nadu	N	18	152400	0	13716	13716	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP46218-19	R	03-06-2018	53949.6	Tamil Nadu	N	18	45720	0	4114.8	4114.8	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP46318-19	R	03-06-2018	117410	Tamil Nadu	N	18	99500	0	8955	8955	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP46518-19	R	04-06-2018	117410	Tamil Nadu	N	18	99500	0	8955	8955	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP46618-19	R	04-06-2018	46964	Tamil Nadu	N	18	39800	0	3582	3582	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP46718-19	R	04-06-2018	152633	Tamil Nadu	N	18	129350	0	11641.5	11641.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP46818-19	R	04-06-2018	35223	Tamil Nadu	N	18	29850	0	2686.5	2686.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP46918-19	R	04-06-2018	129151	Tamil Nadu	N	18	109450	0	9850.5	9850.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP47018-19	R	04-06-2018	223079	Tamil Nadu	N	18	189050	0	17014.5	17014.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP47218-19	R	05-06-2018	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP47318-19	R	05-06-2018	246315.56	Tamil Nadu	N	18	208742	0	18786.78	18786.78	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP47418-19	R	07-06-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP47518-19	R	07-06-2018	147352.5	Tamil Nadu	N	18	124875	0	11238.75	11238.75	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP49418-19	R	10-06-2018	298410.2	Tamil Nadu	N	18	252890	0	22760.1	22760.1	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP49518-19	R	10-06-2018	298410.2	Tamil Nadu	N	18	252890	0	22760.1	22760.1	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP49618-19	R	10-06-2018	298410.2	Tamil Nadu	N	18	252890	0	22760.1	22760.1	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP49718-19	R	10-06-2018	195323.04	Tamil Nadu	N	18	165528	0	14897.52	14897.52	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP49818-19	R	10-06-2018	271282	Tamil Nadu	N	18	229900	0	20691	20691	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP49918-19	R	10-06-2018	271282	Tamil Nadu	N	18	229900	0	20691	20691	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP51218-19	R	12-06-2018	148638.7	Tamil Nadu	N	18	125965	0	11336.85	11336.85	0	Y	20-Aug-18	Jun-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP51318-19	R	12-06-2018	276043.3	Tamil Nadu	N	18	23												

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP53618-19	R	13-06-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP53718-19	R	13-06-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP53818-19	R	13-06-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP53918-19	R	13-06-2018	242903	Tamil Nadu	N	18	205850	0	18526.5	18526.5	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP54018-19	R	14-06-2018	295708	Tamil Nadu	N	18	250600	0	22554	22554	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP54118-19	R	14-06-2018	232342	Tamil Nadu	N	18	196900	0	17721	17721	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP60118-19	R	19-06-2018	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP60218-19	R	19-06-2018	237616.6	Tamil Nadu	N	18	201370	0	18123.3	18123.3	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP60318-19	R	19-06-2018	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP60418-19	R	20-06-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP60518-19	R	20-06-2018	222018.18	Tamil Nadu	N	18	188151	0	16933.59	16933.59	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP60618-19	R	20-06-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP60718-19	R	20-06-2018	255885.36	Tamil Nadu	N	18	216852	0	19516.68	19516.68	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP61718-19	R	21-06-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP61818-19	R	21-06-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP62118-19	R	22-06-2018	319856.7	Tamil Nadu	N	18	271065	0	24395.85	24395.85	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP68018-19	R	27-06-2018	181758.94	Tamil Nadu	N	18	154033	0	13862.97	13862.97	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP68118-19	R	27-06-2018	181758.94	Tamil Nadu	N	18	154033	0	13862.97	13862.97	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP68218-19	R	27-06-2018	179046.12	Tamil Nadu	N	18	151734	0	13656.06	13656.06	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP69818-19	R	29-06-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	20-Aug-18	Jun-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP69918-19	R	29-06-2018	254809.2	Tamil Nadu	N	18	215940	0	19434.6	19434.6	0	Y	20-Aug-18	Jun-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/932/2018-1	R	29-06-2018	4229.12	Tamil Nadu	N	18	3584	0	322.56	322.56	0	Y	10-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	043	R	06-06-2018	123900	Tamil Nadu	N	18	105000	0	9450	9450	0	Y	09-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	044	R	06-06-2018	20544.5	Tamil Nadu	N	18	17410.6	0	1566.95	1566.95	0	Y	09-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	045	R	06-06-2018	234035.54	Tamil Nadu	N	18	198335.2	0	17850.17	17850.17	0	Y	09-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	046	R	09-06-2018	296888	Tamil Nadu	N	18	251600	0	22644	22644	0	Y	09-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	047	R	09-06-2018	298634.4	Tamil Nadu	N	18	253080	0	22777.2	22777.2	0	Y	09-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	048	R	15-06-2018	153909.52	Tamil Nadu	N	18	130431.8	0	11738.86	11738.86	0	Y	09-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	049	R	15-06-2018	232524.9	Tamil Nadu	N	18	197055	0	17734.95	17734.95	0	Y	09-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	050	R	16-06-2018	299935.36	Tamil Nadu	N	18	254182.5	0	22876.42	22876.42	0	Y	09-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	051	R	20-06-2018	3494.22	Tamil Nadu	N	18	2961.2	0	266.51	266.51	0	Y	09-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	052	R	20-06-2018	307109.82	Tamil Nadu	N	18	260262.56	0	23423.63	23423.63	0	Y	09-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	053	R	25-06-2018	198153.3	Tamil Nadu	N	18	167926.52	0	15113.39	15113.39	0	Y	09-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	054	R	25-06-2018	119074.8	Tamil Nadu	N	18	100910.84	0	9081.98	9081.98	0	Y	09-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	055	R	26-06-2018	292740.3	Tamil Nadu	N	18	248085	0	22327.65	22327.65	0	Y	09-Jul-18	Jun-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	056	R	26-06-2018	237935.2	Tamil Nadu	N	18	201640	0	18147.6	18147.6	0	Y	09-Jul-18	Jun-18	Y			
33AFMPAS891A2ZQ	ANNADHURAI	20180514619	R	01-06-2018	16750.1	Tamil Nadu	N	18	14195	0	1277.55	1277.55	0	Y	12-Jul-18	Jun-18	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	57	R	09-06-2018	1848547	Tamil Nadu	N	18	1566565	0	140990.85	140990.85	0	Y	10-Jul-18	Jun-18	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	58	R	09-06-2018	1866686	Tamil Nadu	N	18	1581938	0	142374.42	142374.42	0	Y	10-Jul-18	Jun-18	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	59	R	09-06-2018	2070524	Tamil Nadu	N	18	1754682	0	157921.38	157921.38	0	Y	10-Jul-18	Jun-18	Y			
33AAIPA8219M1ZO	SANDANAM ASHA RAGHAVAN	007	R	01-06-2018	2153909	Tamil Nadu	N	18	1825347	0	164281.23	164281.23	0	Y	03-Jul-18	Jun-18	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC1819/JUN/T	R	04-06-2018	167953.33	Tamil Nadu	N	18	142333.33	0	12810	12810	0	Y	31-Mar-19	Jun-18	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC1819/JUN/T	R	04-06-2018	266981.56	Tamil Nadu	N	18	226255.56	0	20363	20363	0	Y	31-Mar-19	Jun-18	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC1819/JUN/T	R	04-06-2018	44027.11	Tamil Nadu	N	18	37311.11	0	3358	3358	0	Y	31-Mar-19	Jun-18	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC1819/JUN/T	R	12-06-2018	4195.56	Tamil Nadu	N	18	3555.56	0	320	320	0	Y	31-Mar-19	Jun-18	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC1819MAY/T	R	16-05-2018	44014	Tamil Nadu	N	18	37300	0	3357	3357	0	Y	31-Mar-19	Jun-18	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC1819MAY/T	R	22-05-2018	257410.44	Tamil Nadu	N	18	218144.44	0	19633	19633	0	Y	31-Mar-19	Jun-18	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC1819MAY/T	R	22-05-2018	156009.11	Tamil Nadu	N	18	132211.11	0	11899	11899	0	Y	31-Mar-19	Jun-18	Y			
33AREPAR8900CIZI	PANDIAN ARULKUMAR	1	R	07-06-2018	695140.36	Tamil Nadu	N	18	589102	0	53019.18	53019.18	0	Y	30-Nov-19	Jun-18	Y			20-Oct-20
33AREPAR8900CIZI	PANDIAN ARULKUMAR	2	R	07-06-2018	145187.2	Tamil Nadu	N	18	123040	0	11073.6	11073.6	0	Y	30-Nov-19	Jun-18	Y			20-Oct-20
33AREPAR8900CIZI	PANDIAN ARULKUMAR	3	R	07-06-2018	142577.04	Tamil Nadu	N	18	120828	0	10874.52	10874.52	0	Y	30-Nov-19	Jun-18	Y			20-Oct-20
33AREPAR8900CIZI	PANDIAN ARULKUMAR	4	R	07-06-2018	236298.54	Tamil Nadu	N	18	200253	0	18022.77	18022.77	0	Y	30-Nov-19	Jun-18	Y			20-Oct-20
33AGFPV5149J1Z1	VICTORAROKIARAJ	2120	R	05-03-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY	2105	R	04-04-2018	4554	Tamil Nadu	N	18	3100	0	279	279	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV5149J1Z1	VICTORAROKIARAJ	2105	R	04-04-2018	4554	Tamil Nadu	N	28	700	0	98	98	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY	2114	R	24-04-2018	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV5149J1Z1	VICTORAROKIARAJ	2115	R	24-04-2018	3395	Tamil Nadu	N	28	2653	0	371.42	371.42	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY	2117	R	28-04-2018	20827	Tamil Nadu	N	18	17650	0	1588.5	1588.5	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV5149J1Z1	VICTORAROKIARAJ	2118	R	28-04-2018	27264	Tamil Nadu	N	28	21300	0	2982	2982	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY	2128	R	05-05-2018	18408	Tamil Nadu	N	18	15600	0	1404	1404	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV5149J1Z1	VICTORAROKIARAJ	2129	R	05-05-2018	30848	Tamil Nadu	N	28	24100	0	3374	3374	0	Y	29-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AGFPV51491Z1	LOURDUSAMY VICTORAROKIARAJ	2133	R	05-05-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV51491Z1	LOURDUSAMY VICTORAROKIARAJ	2134	R	05-05-2018	2785	Tamil Nadu	N	28	2176	0	304.64	304.64	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV51491Z1	LOURDUSAMY VICTORAROKIARAJ	2135	R	05-05-2018	4946	Tamil Nadu	N	18	2350	0	211.5	211.5	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV51491Z1	LOURDUSAMY VICTORAROKIARAJ	2135	R	05-05-2018	4946	Tamil Nadu	N	28	1698	0	237.72	237.72	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV51491Z1	LOURDUSAMY VICTORAROKIARAJ	2136	R	05-05-2018	4380	Tamil Nadu	N	18	1000	0	90	90	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV51491Z1	LOURDUSAMY VICTORAROKIARAJ	2136	R	05-05-2018	4380	Tamil Nadu	N	28	2500	0	350	350	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV51491Z1	LOURDUSAMY VICTORAROKIARAJ	2142	R	06-04-2018	25311	Tamil Nadu	N	18	21450	0	1930.5	1930.5	0	Y	29-Jul-18	Jun-18	Y			
33AGFPV51491Z1	LOURDUSAMY VICTORAROKIARAJ	2143	R	06-04-2018	23973	Tamil Nadu	N	28	19009	0	2661.26	2661.26	0	Y	29-Jul-18	Jun-18	Y			
33AGRPD6322R1Z	YUGESH POPATLAL DOSHI	GST/0167/18-19	R	26-05-2018	965	Tamil Nadu	N	18	818	0	73.62	73.62	0	Y	02-Aug-18	Jun-18	Y			
33AUCPS9170K1Z7	RAMESHBABU SUNDARARAJ	143	R	13-06-2018	750	Tamil Nadu	N	18	635	0	57.15	57.15	0	Y	15-Jul-18	Jun-18	Y			
33AUCPS9170K1Z7	RAMESHBABU SUNDARARAJ	144	R	13-06-2018	500	Tamil Nadu	N	0	500	0	0	0	0	Y	15-Jul-18	Jun-18	Y			
33BCMPM5286K1Z2	ABDUL RAHMAN MOHAMED BUHARI	429	R	20-06-2018	5500.16	Tamil Nadu	N	28	4297	0	601.58	601.58	0	Y	07-Jul-18	Jun-18	Y			
33BCMPM5286K1Z2	ABDUL RAHMAN MOHAMED BUHARI	446	R	22-06-2018	6299.16	Tamil Nadu	N	28	5547	0	776.58	776.58	0	Y	07-Jul-18	Jun-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	06/2018-19	R	14-06-2018	71568	Tamil Nadu	N	0	0	0	0	0	0	Y	05-Jul-18	Jun-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	06/2018-19	R	14-06-2018	71568	Tamil Nadu	N	18	60650	0	5459	5459	0	Y	05-Jul-18	Jun-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	07/2018-19	R	14-06-2018	43366	Tamil Nadu	N	0	0	0	0	0	0	Y	05-Jul-18	Jun-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	07/2018-19	R	14-06-2018	43366	Tamil Nadu	N	18	36750	0	3308	3308	0	Y	05-Jul-18	Jun-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	08/2018-19	R	14-06-2018	48457	Tamil Nadu	N	0	0	0	0	0	0	Y	05-Jul-18	Jun-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	08/2018-19	R	14-06-2018	48457	Tamil Nadu	N	18	41065	0	3696	3696	0	Y	05-Jul-18	Jun-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	09/2018-19	R	14-06-2018	9806	Tamil Nadu	N	0	0	0	0	0	0	Y	05-Jul-18	Jun-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	09/2018-19	R	14-06-2018	9806	Tamil Nadu	N	18	8310	0	748	748	0	Y	05-Jul-18	Jun-18	Y			
33BKNPJ7088M1Z	JOHN WESLY	1	R	05-06-2018	5717	Tamil Nadu	N	5	5445	0	136.13	136.13	0	Y	11-Jul-18	Jun-18	Y			
33BKNPJ7088M1Z	JOHN WESLY	2	R	05-06-2018	30800	Tamil Nadu	N	5	29334	0	733.35	733.35	0	Y	11-Jul-18	Jun-18	Y			
33ATQPA7843N1Z7	JUZAR MIJAIWALA AHMED	372	R	18-06-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	14-Jul-18	Jun-18	Y			
33ATQPA7843N1Z7	JUZAR MIJAIWALA AHMED	377	R	18-06-2018	7664	Tamil Nadu	N	18	6495	0	584.55	584.55	0	Y	14-Jul-18	Jun-18	Y			
33ATQPA7843N1Z7	JUZAR MIJAIWALA AHMED	378	R	18-06-2018	7039	Tamil Nadu	N	18	5965	0	536.85	536.85	0	Y	14-Jul-18	Jun-18	Y			
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	11-06-2018	28532765.8	Tamil Nadu	N	18	24180310	0	2176227.9	2176227.9	0	Y	10-Jul-18	Jun-18	Y			
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	12-06-2018	12460800	Tamil Nadu	N	18	10560000	0	950400	950400	0	Y	10-Jul-18	Jun-18	Y			
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	13-06-2018	205836309	Tamil Nadu	N	18	174437550	0	15699379.5	15699379.5	0	Y	10-Jul-18	Jun-18	Y			
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	21-06-2018	45567352	Tamil Nadu	N	18	38616400	0	3475476	3475476	0	Y	10-Jul-18	Jun-18	Y			
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	29-06-2018	88117373.2	Tamil Nadu	N	18	74675740	0	6720816.6	6720816.6	0	Y	10-Jul-18	Jun-18	Y			
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	29-06-2018	23482000	Tamil Nadu	N	18	19900000	0	1791000	1791000	0	Y	10-Jul-18	Jun-18	Y			
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	29-06-2018	18157486	Tamil Nadu	N	18	15387700	0	1384893	1384893	0	Y	10-Jul-18	Jun-18	Y			
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	30-06-2018	59000000	Tamil Nadu	N	18	50000000	0	4500000	4500000	0	Y	10-Jul-18	Jun-18	Y			
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	30-06-2018	64263744	Tamil Nadu	N	18	54460800	0	4901472	4901472	0	Y	10-Jul-18	Jun-18	Y			
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	30-06-2018	40710000	Tamil Nadu	N	18	34500000	0	3105000	3105000	0	Y	10-Jul-18	Jun-18	Y			
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	30-06-2018	33226322.5	Tamil Nadu	N	18	281579002.2	0	25342110.19	25342110.19	0	Y	10-Jul-18	Jun-18	Y			
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	30-06-2018	4958979.26	Tamil Nadu	N	18	4202524.8	0	378227.23	378227.23	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	30-06-2018	17794518	Tamil Nadu	N	18	15080100	0	1357209	1357209	0	Y	10-Jul-18	Jun-18	Y				
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	30-06-2018	14030200	Tamil Nadu	N	18	11890000	0	1070100	1070100	0	Y	10-Jul-18	Jun-18	Y				
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	30-06-2018	39760336	Tamil Nadu	N	18	33695200	0	3032568	3032568	0	Y	10-Jul-18	Jun-18	Y				
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	30-06-2018	4720000	Tamil Nadu	N	18	4000000	0	360000	360000	0	Y	10-Jul-18	Jun-18	Y				
33AABCG220211Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00011	R	30-06-2018	7533821.98	Tamil Nadu	N	18	6384594.9	0	574613.54	574613.54	0	Y	10-Jul-18	Jun-18	Y				
33BISPG2394G2Z2	GAYATHRI	003/2018-2019	R	30-06-2018	76598.52	Tamil Nadu	N	18	64914	0	5842.26	5842.26	0	Y	26-Aug-18	Jun-18	Y				
33AaipG6914H1ZV	GAUTAMCHAND	AI/11/2018-19	R	18-06-2018	909841	Tamil Nadu	N	18	771052	0	69394.68	69394.68	0	Y	03-Dec-19	Jun-18	Y				
33AAPPm2750G2ZP	MUTHURAMALINGAM	SE/2623/18-19	R	13-06-2018	315	Tamil Nadu	N	5	300	0	7.5	7.5	0	Y	10-Jul-18	Jun-18	Y				
33AafPA7546Q1ZF	SIVANADIYAN ANNAMALAI	5	R	04-06-2018	482998	Tamil Nadu	N	18	409320	0	36838.8	36838.8	0	Y	12-Jul-18	Jun-18	Y				
33AafPA7546Q1ZF	SIVANADIYAN ANNAMALAI	6	R	25-06-2018	711847	Tamil Nadu	N	18	603260	0	54293.4	54293.4	0	Y	12-Jul-18	Jun-18	Y				
33ADCPB7079F1ZU	VASTIAN BELLARMIN	784	R	13-06-2018	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	22-Nov-18	Jun-18	Y				
33ADCPB7079F1ZU	VASTIAN BELLARMIN	797	R	14-06-2018	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	22-Nov-18	Jun-18	Y				
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	006	R	21-06-2018	908600	Tamil Nadu	N	18	770000	0	69300	69300	0	Y	10-Jul-18	Jun-18	Y				
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	007	R	21-06-2018	843700	Tamil Nadu	N	18	715000	0	64350	64350	0	Y	10-Jul-18	Jun-18	Y				
33ALAPS2906G1ZE	RAMESH SURANA	715/18-19	R	21-06-2018	859	Tamil Nadu	N	18	728	0	65.52	65.52	0	Y	11-Jul-18	Jun-18	Y				
33AADFT0735A1ZV	TRI VIKRAM FLOWTECH	104	R	18-06-2018	789091	Tamil Nadu	N	18	668721	0	60184.89	60184.89	0	Y	25-Oct-18	Jun-18	Y				
33AafPB3588H1ZV	CHINNARAJ BABU	018	R	09-06-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	31-Oct-18	Jun-18	Y				
33AafPB3588H1ZV	CHINNARAJ BABU	019	R	09-06-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	31-Oct-18	Jun-18	Y				
33AafPB3588H1ZV	CHINNARAJ BABU	020	R	09-06-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	31-Oct-18	Jun-18	Y				
33AafPB3588H1ZV	CHINNARAJ BABU	021	R	09-06-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	31-Oct-18	Jun-18	Y				
33AafBF54792E1Z9	SETH ELECTRICALS	GST-18/0657	R	07-06-2018	577.02	Tamil Nadu	N	18	489	0	44.01	44.01	0	Y	10-Jul-18	Jun-18	Y				
33AAPPa1444H1Z3	GEROGÉ KUTTY AUGUSTINE SUNDARARAJAN	117	R	20-06-2018	103250	Tamil Nadu	N	18	87500	0	7875	7875	0	Y	12-Jul-18	Jun-18	Y				
33ACQPT9406P1ZO	THIRUVENKADAM	003	R	11-06-2018	60180	Tamil Nadu	N	18	51000	0	4590	4590	0	Y	19-Jul-18	Jun-18	Y				
33CDWPA9866M1ZN	KHADER AKBAR ALI	khaas/05/TNEB/	R	05-05-2018	2820	Tamil Nadu	N	18	2390	0	215.1	215.1	0	Y	03-Sep-18	Jun-18	Y				
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	23	R	04-06-2018	286200	Tamil Nadu	N	5	272572	0	6814	6814	0	Y	14-Aug-18	Jun-18	Y				
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	68	R	22-06-2018	49082	Tamil Nadu	N	5	46745	0	1169	1169	0	Y	14-Aug-18	Jun-18	Y				
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	69	R	26-06-2018	24079	Tamil Nadu	N	5	22932	0	573	573	0	Y	14-Aug-18	Jun-18	Y				
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	71	R	26-06-2018	9914	Tamil Nadu	N	5	9440	0	236	236	0	Y	14-Aug-18	Jun-18	Y				
33AaIFV8643G1ZX	VSMART TECHNOLOGIES	VS/18-19/008	R	28-06-2018	222028	Tamil Nadu	N	18	188160	0	16934.4	16934.4	0	Y	10-Jul-18	Jun-18	Y				
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	J8/GST/05/18-19	R	30-06-2018	1128545	Tamil Nadu	N	18	956394	0	86075.46	86075.46	0	Y	10-Jul-18	Jun-18	Y				
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/056/18-19	R	26-06-2018	1536970.06	Tamil Nadu	N	18	1302517	234453.06	0	0	0	Y	02-Nov-18	Jun-18	Y				
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/057/18-19	R	26-06-2018	1093860	Tamil Nadu	N	18	927000	166860	0	0	0	Y	02-Nov-18	Jun-18	Y				
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/058/18-19	R	26-06-2018	364620	Tamil Nadu	N	18	309000	55620	0	0	0	Y	02-Nov-18	Jun-18	Y				
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/059/18-19	R	26-06-2018	364620	Tamil Nadu	N	18	309000	55620	0	0	0	Y	02-Nov-18	Jun-18	Y				
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/060/18-19	R	26-06-2018	364620	Tamil Nadu	N	18	309000	55620	0	0	0	Y	02-Nov-18	Jun-18	Y				
27AaEFK1088H1Z5	KAUSTUBHA UDYOG	A180585/SAMPL	R	20-06-2018	590	Tamil Nadu	N	18	500	90	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AMDPB1585A1ZT	VANGALA BALAJI	STEW/01/18-19	R	12-06-2018	539433	Tamil Nadu	N	18	457147	0	41143.23	41143.23	0	Y	18-Jul-18	Jun-18	Y				
33AMDPB1585A1ZT	VANGALA BALAJI	STEW/02/18-19	R	12-06-2018	559408	Tamil Nadu	N	18	474074.2	0	42666.68	42666.68	0	Y	18-Jul-18	Jun-18	Y				
33AAOFK0541Q1ZO	K B ENTERPRISES	CA357	R	04-06-2018	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	09-Nov-18	Jun-18	Y				
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-001-1819	R	11-04-2018	49265	Tamil Nadu	N	18	41750	0	3757.5	3757.5	0	Y	31-Jul-18	Jun-18	Y				
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-002-1819	R	11-04-2018	17641	Tamil Nadu	N	18	14950	0	1345.5	1345.5	0	Y	31-Jul-18	Jun-18	Y				
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-003-1819	R	11-04-2018	63999.66	Tamil Nadu	N	18	54237	0	4881.33	4881.33	0	Y	31-Jul-18	Jun-18	Y				
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-004-1819	R	11-04-2018	10448.9	Tamil Nadu	N	18	8855	0	796.95	796.95	0	Y	31-Jul-18	Jun-18	Y				
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-013-1819	R	10-05-2018	29734	Tamil Nadu	N	18	25198	0	2267.82	2267.82	0	Y	31-Jul-18	Jun-18	Y				
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-014-1819	R	10-05-2018	29734	Tamil Nadu	N	18	25198	0	2267.82	2267.82	0	Y	31-Jul-18	Jun-18	Y				
33ARFPM3328P1ZI	VUJAYAN MANIKANDAN	18	R	12-04-2018	15482	Tamil Nadu	N	18	13120	0	1180.8	1180.8	0	Y	18-Aug-18	Jun-18	Y				
33ARFPM3328P1ZI	VUJAYAN MANIKANDAN	19	R	12-04-2018	27306	Tamil Nadu	N	18	23140	0	2082.6	2082.6	0	Y	18-Aug-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33ARFPM3328P1Z1	VJAYAN MANIKANDAN	20	R	12-04-2018	112502	Tamil Nadu	N	18	95340	0	8580.6	8580.6	0	Y	18-Aug-18	Jun-18	Y			
33ARFPM3328P1Z1	VJAYAN MANIKANDAN	3030	R	12-06-2018	145678	Tamil Nadu	N	18	123456	0	11111.04	11111.04	0	Y	18-Aug-18	Jun-18	Y			
33ARFPM3328P1Z1	VJAYAN MANIKANDAN	3068	R	18-06-2018	51920	Tamil Nadu	N	18	40000	0	3960	3960	0	Y	18-Aug-18	Jun-18	Y			
33ARFPM3328P1Z1	VJAYAN MANIKANDAN	3399	R	05-06-2018	69922	Tamil Nadu	N	18	59256	0	5333.04	5333.04	0	Y	18-Aug-18	Jun-18	Y			
33ARFPM3328P1Z1	VJAYAN MANIKANDAN	3409	R	05-06-2018	54748	Tamil Nadu	N	18	46396	0	4175.64	4175.64	0	Y	18-Aug-18	Jun-18	Y			
33ARFPM3328P1Z1	VJAYAN MANIKANDAN	7	R	13-04-2018	193000	Tamil Nadu	N	18	163560	0	14720.4	14720.4	0	Y	18-Aug-18	Jun-18	Y			
33ARFPM3328P1Z1	VJAYAN MANIKANDAN	8	R	18-04-2018	156668	Tamil Nadu	N	18	132770	0	11949.3	11949.3	0	Y	18-Aug-18	Jun-18	Y			
33ARFPM3328P1Z1	VJAYAN MANIKANDAN	9	R	18-04-2018	171844	Tamil Nadu	N	18	145630	0	13106.7	13106.7	0	Y	18-Aug-18	Jun-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	022	R	07-06-2018	33594.6	Tamil Nadu	N	18	28470	0	2562.3	2562.3	0	Y	23-Aug-18	Jun-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	023	R	07-06-2018	47535.12	Tamil Nadu	N	18	40284	0	3625.56	3625.56	0	Y	23-Aug-18	Jun-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	025	R	22-06-2018	37212.48	Tamil Nadu	N	18	31536	0	2838.24	2838.24	0	Y	23-Aug-18	Jun-18	Y			
33AAATB0431G2ZH	BUREAU OF INDIAN STANDARDS	SROOOT201800	R	14-06-2018	127440	Tamil Nadu	N	18	108000	0	9720	9720	0	Y	27-Feb-19	Jun-18	Y			
33AAATB0431G2ZH	BUREAU OF INDIAN STANDARDS	SROOOT201800	R	14-06-2018	63720	Tamil Nadu	N	18	54000	0	4860	4860	0	Y	27-Feb-19	Jun-18	Y			
33ADEPM5832D2ZV	SETHURAMAN MUTHURAMAN	1181901252	R	06-06-2018	360	Tamil Nadu	N	28	281.24	0	39.37	39.37	0	Y	04-Aug-18	Jun-18	Y			
33ACHF55316C1Z8	SHREE KALABAIRAVAR ELECTRICALES	202018-19	R	11-06-2018	125	Tamil Nadu	N	18	105.95	0	9.54	9.54	0	Y	13-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4702/00	R	06-06-2018	4559385.62	Tamil Nadu	N	5	3506309.75	175315.49	0	0	1287132	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4702/00	R	06-06-2018	5335241.74	Tamil Nadu	N	5	3764927.37	188246.37	0	0	1382068	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4702/00	R	12-06-2018	3789334.34	Tamil Nadu	N	5	3590735.86	179536.79	0	0	1318124	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4702/00	R	16-06-2018	5188256.01	Tamil Nadu	N	5	3818102.31	190905.12	0	0	1401588	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4702/00	R	18-06-2018	5193969.64	Tamil Nadu	N	5	3708178.38	185408.92	0	0	1361236	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4702/00	R	29-06-2018	5613703.06	Tamil Nadu	N	5	3992228.44	199611.42	0	0	1465508	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4702/00	R	30-06-2018	5532980.94	Tamil Nadu	N	5	4023414.23	201170.71	0	0	1476956	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4702/00	R	30-06-2018	5688760.3	Tamil Nadu	N	5	4127966.19	206398.31	0	0	1515336	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/00	R	05-06-2018	3507838.53	Tamil Nadu	N	5	3151617.65	157580.88	0	0	1156928	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/00	R	08-06-2018	4694131.11	Tamil Nadu	N	5	3729219.53	186460.98	0	0	1368960	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/00	R	08-06-2018	4812479.97	Tamil Nadu	N	5	3672307.08	183615.35	0	0	1348068	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/00	R	09-06-2018	4252139.39	Tamil Nadu	N	5	3681106.1	184055.31	0	0	1256992	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/00	R	12-06-2018	4773746.07	Tamil Nadu	N	5	3733280.33	186664.02	0	0	1274808	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/00	R	12-06-2018	4734009.24	Tamil Nadu	N	5	3384693.87	169234.69	0	0	1242488	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/00	R	12-06-2018	4130666.53	Tamil Nadu	N	5	3570457.46	178522.87	0	0	1310680	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/00	R	13-06-2018	4183631.11	Tamil Nadu	N	5	3591596.68	179579.83	0	0	1318440	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/00	R	14-06-2018	4392565.22	Tamil Nadu	N	5	3533452.93	176672.65	0	0	1297096	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/01	R	18-06-2018	5248759.18	Tamil Nadu	N	5	3922512.61	196125.63	0	0	1439916	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/01	R	20-06-2018	5204533.8	Tamil Nadu	N	5	3998112.55	199905.63	0	0	1467668	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/01	R	20-06-2018	6142246.56	Tamil Nadu	N	5	4564132.06	228206.6	0	0	1558520	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/01	R	21-06-2018	5817639.01	Tamil Nadu	N	5	4233890.52	211694.53	0	0	1445752	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/01	R	26-06-2018	4980522.12	Tamil Nadu	N	5	3657514.06	182875.7	0	0	1248936	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/02	R	28-06-2018	5495044.28	Tamil Nadu	N	5	4016909.03	200845.45	0	0	1474568	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/02	R	28-06-2018	5881628.42	Tamil Nadu	N	5	4300610.41	215030.52	0	0	1578712	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/02	R	29-06-2018	6048820.53	Tamil Nadu	N	5	4528287.17	226414.36	0	0	1546280	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4705/02	R	30-06-2018	4714637.04	Tamil Nadu	N	5	3424416.87	171220.84	0	0	1169340	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4852/00	R	22-06-2018	7202433.14	Tamil Nadu	N	5	5530376.78	276518.84	0	0	1564240	Y	19-Oct-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4852/00	R	22-06-2018	7227751.67	Tamil Nadu	N	5	5542256.07	277112.8	0	0	1567600	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4852/00	R	22-06-2018	6019695.7	Tamil Nadu	N	5	4975444.06	248772.2	0	0	1407280	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4852/00	R	27-06-2018	6434259.11	Tamil Nadu	N	5	4827462.01	241373.1	0	0	1365424	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/4852/00	R	27-06-2018	6552820.05	Tamil Nadu	N	5	4916415.29	245820.76	0	0	1390584	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	04-06-2018	6503830.94	Tamil Nadu	N	5	4750113.28	237505.66	0	0	1516212	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	04-06-2018	6164357.86	Tamil Nadu	N	5	4502177.01	225108.85	0	0	1437072	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	04-06-2018	6675497.77	Tamil Nadu	N	5	4875491.21	243774.56	0	0	1556232	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	04-06-2018	6413171.11	Tamil Nadu	N	5	4752080.73	237604.04	0	0	1516840	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	04-06-2018	6111167.73	Tamil Nadu	N	5	4463329.27	223166.46	0	0	1424672	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	04-06-2018	5918173.37	Tamil Nadu	N	5	4322374.64	216118.73	0	0	1379680	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	04-06-2018	6848307.36	Tamil Nadu	N	5	5031458.62	251572.93	0	0	1606016	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	04-06-2018	6526496.8	Tamil Nadu	N	5	4766667.43	238333.37	0	0	1521496	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	04-06-2018	6998178.98	Tamil Nadu	N	5	5122725.73	256136.29	0	0	1635148	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	04-06-2018	6450342.86	Tamil Nadu	N	5	4745689.66	237284.48	0	0	1514800	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	6319234.3	Tamil Nadu	N	5	4615386.82	230769.34	0	0	1473208	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	6780693.34	Tamil Nadu	N	5	4972510.3	248625.52	0	0	1587200	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	6880602.2	Tamil Nadu	N	5	5049453.9	252472.7	0	0	1611760	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	6434477.88	Tamil Nadu	N	5	4699460.84	234973.04	0	0	1500044	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	6804149.24	Tamil Nadu	N	5	4969452.61	248472.63	0	0	1586224	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	5915714.44	Tamil Nadu	N	5	4334918.7	216745.94	0	0	1383684	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	6148342.31	Tamil Nadu	N	5	4492327.21	224616.36	0	0	1433928	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	6176499.86	Tamil Nadu	N	5	4521387.83	226069.39	0	0	1443204	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	6461505.3	Tamil Nadu	N	5	4726228.19	236311.41	0	0	1508588	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	6273015.94	Tamil Nadu	N	5	4581576.76	229078.84	0	0	1462416	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	5620102.78	Tamil Nadu	N	5	4104676.93	205233.85	0	0	1310192	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	5732043.47	Tamil Nadu	N	5	4190480.31	209524.02	0	0	1337580	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	6141125.79	Tamil Nadu	N	5	4485209.32	224260.47	0	0	1431656	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	6497116.81	Tamil Nadu	N	5	4745539.28	237276.96	0	0	1514752	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	05-06-2018	6303115.43	Tamil Nadu	N	5	4603519.46	230175.97	0	0	1469420	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	06-06-2018	6335509.95	Tamil Nadu	N	5	4627179	231358.95	0	0	1476972	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	06-06-2018	6821298.53	Tamil Nadu	N	5	5013864.35	250693.22	0	0	1600400	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	06-06-2018	6271307.67	Tamil Nadu	N	5	4585148.24	229257.41	0	0	1463556	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/00	R	06-06-2018	6751566.33	Tamil Nadu	N	5	4970567.93	248528.4	0	0	1586580	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	06-06-2018	5785515.62	Tamil Nadu	N	5	4228237.79	211411.89	0	0	1349632	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	07-06-2018	5802620.11	Tamil Nadu	N	5	4239917.19	211995.86	0	0	1353360	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	07-06-2018	6236747.9	Tamil Nadu	N	5	4555047.52	227752.38	0	0	1453948	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	07-06-2018	6586309.95	Tamil Nadu	N	5	4810352.33	240517.62	0	0	1535440	Y	19-Oct-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	07-06-2018	6797646.32	Tamil Nadu	N	5	4964703.16	248235.16	0	0	1584708	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	07-06-2018	6291962.67	Tamil Nadu	N	5	4595373.97	229768.7	0	0	1466820	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	08-06-2018	6346741.35	Tamil Nadu	N	5	4676703.59	233835.18	0	0	1492780	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	08-06-2018	6357457.76	Tamil Nadu	N	5	4643294.53	232164.73	0	0	1482116	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	08-06-2018	6318573.58	Tamil Nadu	N	5	4615211.39	230760.57	0	0	1473152	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	08-06-2018	6115112.17	Tamil Nadu	N	5	4466562.4	223328.12	0	0	1425704	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	08-06-2018	6500536.6	Tamil Nadu	N	5	4747707.24	237385.36	0	0	1515444	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	08-06-2018	6703551.28	Tamil Nadu	N	5	4895980.27	244799.01	0	0	1562772	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	09-06-2018	6078946.02	Tamil Nadu	N	5	4443842.74	222192.14	0	0	1418452	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	09-06-2018	5972650.35	Tamil Nadu	N	5	4362162.24	218108.11	0	0	1392380	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	09-06-2018	6806826.43	Tamil Nadu	N	5	5006094.81	250304.74	0	0	1597920	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	09-06-2018	5994011.22	Tamil Nadu	N	5	4377939.43	218896.97	0	0	1397416	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	09-06-2018	6640018.52	Tamil Nadu	N	5	4875228.06	243761.4	0	0	1556148	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	09-06-2018	5111467.93	Tamil Nadu	N	5	3733192.31	186659.62	0	0	1191616	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	10-06-2018	6332078.32	Tamil Nadu	N	5	4624672.69	231233.63	0	0	1476172	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	10-06-2018	6249376.27	Tamil Nadu	N	5	4564270.73	228213.54	0	0	1456892	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	10-06-2018	6807495.08	Tamil Nadu	N	5	4971896.27	248594.81	0	0	1587004	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/01	R	11-06-2018	6688145.34	Tamil Nadu	N	5	4900942.76	245047.14	0	0	1564356	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	11-06-2018	6553778.19	Tamil Nadu	N	5	4786592.56	239329.63	0	0	1527856	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	11-06-2018	6791606.66	Tamil Nadu	N	5	4960292.06	248014.6	0	0	1583300	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	11-06-2018	6732737.22	Tamil Nadu	N	5	4917296.4	245864.82	0	0	1569576	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	11-06-2018	6344277.74	Tamil Nadu	N	5	4633582.61	231679.13	0	0	1479016	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	12-06-2018	6677145	Tamil Nadu	N	5	4916945.53	245847.28	0	0	1569464	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	12-06-2018	7170691.83	Tamil Nadu	N	5	5240998.31	262049.92	0	0	1672900	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	12-06-2018	6034453.85	Tamil Nadu	N	5	4407300.81	220365.04	0	0	1406788	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	12-06-2018	5693530.98	Tamil Nadu	N	5	4159778.06	207988.9	0	0	1327780	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	12-06-2018	6139096.17	Tamil Nadu	N	5	4483830.86	224191.54	0	0	1431216	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	12-06-2018	6357454.96	Tamil Nadu	N	5	4644209.34	232210.47	0	0	1482408	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	12-06-2018	6636874.88	Tamil Nadu	N	5	4847282.74	242364.14	0	0	1547228	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	12-06-2018	5959342.71	Tamil Nadu	N	5	4352763.59	217638.18	0	0	1389380	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	13-06-2018	7010656.3	Tamil Nadu	N	5	5142813.77	257140.69	0	0	1641560	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	13-06-2018	5760095.75	Tamil Nadu	N	5	4206921.67	210346.08	0	0	1342828	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	13-06-2018	6746152.95	Tamil Nadu	N	5	4967698.2	248384.91	0	0	1585664	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	13-06-2018	5917950.31	Tamil Nadu	N	5	4322211.72	216110.59	0	0	1379628	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	13-06-2018	6391616.94	Tamil Nadu	N	5	4668157.09	233407.85	0	0	1490052	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	13-06-2018	6292099.94	Tamil Nadu	N	5	4595474.23	229773.71	0	0	1466852	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	13-06-2018	6739308.77	Tamil Nadu	N	5	4922095.97	246104.8	0	0	1571108	Y	19-Oct-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	14-06-2018	5756626.58	Tamil Nadu	N	5	4205142.2	210257.11	0	0	1342260	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	14-06-2018	6753841.68	Tamil Nadu	N	5	4932710.17	246635.51	0	0	1574496	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	14-06-2018	6207218.8	Tamil Nadu	N	5	4533480.76	226674.04	0	0	1447064	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	14-06-2018	6120565.12	Tamil Nadu	N	5	4470910.84	223545.54	0	0	1427092	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	15-06-2018	6155058.16	Tamil Nadu	N	5	4495384.91	224769.25	0	0	1434904	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	15-06-2018	5519762.18	Tamil Nadu	N	5	4031392.55	201569.63	0	0	1286800	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/02	R	15-06-2018	6530517.63	Tamil Nadu	N	5	4769825.38	238491.27	0	0	1522504	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	15-06-2018	6267639.42	Tamil Nadu	N	5	4578431.34	228921.57	0	0	1461412	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	15-06-2018	6363387.67	Tamil Nadu	N	5	4647580.31	232379.02	0	0	1483484	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	15-06-2018	6442233.34	Tamil Nadu	N	5	4705125.09	235256.25	0	0	1501852	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	15-06-2018	6437223.18	Tamil Nadu	N	5	4701465.89	235073.29	0	0	1500684	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	16-06-2018	6790851.71	Tamil Nadu	N	5	4959740.68	247987.03	0	0	1583124	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	16-06-2018	6745708.74	Tamil Nadu	N	5	4926770.23	246338.51	0	0	1572600	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	16-06-2018	6380429.87	Tamil Nadu	N	5	4659986.54	232999.33	0	0	1487444	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	16-06-2018	6293506.91	Tamil Nadu	N	5	4596501.82	229825.09	0	0	1467180	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	16-06-2018	6340953.01	Tamil Nadu	N	5	4650074.09	232503.7	0	0	1484280	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	16-06-2018	6202723.38	Tamil Nadu	N	5	4530197.5	226509.88	0	0	1446016	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	16-06-2018	6933517.78	Tamil Nadu	N	5	5088101.12	254405.06	0	0	1624096	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	16-06-2018	7160730.11	Tamil Nadu	N	5	5233542.05	261677.1	0	0	1670520	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	17-06-2018	6513353.69	Tamil Nadu	N	5	4757068.28	237853.41	0	0	1518432	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	17-06-2018	5965341	Tamil Nadu	N	5	4356823.81	217841.19	0	0	1390676	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	17-06-2018	6822096.63	Tamil Nadu	N	5	4982560.6	249128.03	0	0	1590408	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	17-06-2018	6284832.22	Tamil Nadu	N	5	4600825.2	230041.26	0	0	1468560	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	17-06-2018	6616182.21	Tamil Nadu	N	5	4832169.72	241608.49	0	0	1542404	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	17-06-2018	6585846.69	Tamil Nadu	N	5	4810013.99	240500.7	0	0	1535332	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	17-06-2018	5951065.45	Tamil Nadu	N	5	4346397.57	217319.88	0	0	1387348	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	17-06-2018	6095313.63	Tamil Nadu	N	5	4451750.12	222587.51	0	0	1420976	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	18-06-2018	5914707.43	Tamil Nadu	N	5	4319843.27	215992.16	0	0	1378872	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	18-06-2018	6834410.35	Tamil Nadu	N	5	5010568.56	250528.43	0	0	1599348	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	18-06-2018	7048748.52	Tamil Nadu	N	5	5156723.77	257836.19	0	0	1646000	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	18-06-2018	6457984.49	Tamil Nadu	N	5	4716629.04	235831.45	0	0	1505524	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	18-06-2018	6281942.34	Tamil Nadu	N	5	4588055.56	229402.78	0	0	1464484	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	19-06-2018	6586515.86	Tamil Nadu	N	5	4810502.72	240525.14	0	0	1535488	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	19-06-2018	6521709.7	Tamil Nadu	N	5	4763171.14	238158.56	0	0	1520380	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	19-06-2018	6136011.27	Tamil Nadu	N	5	4481487.45	224074.37	0	0	1430468	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	19-06-2018	6279594.17	Tamil Nadu	N	5	4587817.47	229390.87	0	0	1464408	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	19-06-2018	6553211.96	Tamil Nadu	N	5	4786179.01	239308.95	0	0	1527724	Y	19-Oct-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/03	R	19-06-2018	6343918.28	Tamil Nadu	N	5	4636702.95	231835.15	0	0	1480012	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	19-06-2018	6433448.41	Tamil Nadu	N	5	4698708.96	234935.45	0	0	1499804	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	19-06-2018	6350582.67	Tamil Nadu	N	5	4651953.81	232597.69	0	0	1484880	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	19-06-2018	6270566.52	Tamil Nadu	N	5	4579747.16	228987.36	0	0	1461832	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	19-06-2018	6668426.69	Tamil Nadu	N	5	4906594.49	245329.72	0	0	1566160	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	19-06-2018	6371318.9	Tamil Nadu	N	5	4653332.29	232666.61	0	0	1485320	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	20-06-2018	6753275.46	Tamil Nadu	N	5	4932296.63	246614.83	0	0	1574364	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	20-06-2018	6433843.06	Tamil Nadu	N	5	4698997.2	234949.86	0	0	1499896	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	20-06-2018	6768234.42	Tamil Nadu	N	5	4986670.95	249333.55	0	0	1591720	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	20-06-2018	6483773.12	Tamil Nadu	N	5	4735463.92	236773.2	0	0	1511536	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	20-06-2018	6411001.59	Tamil Nadu	N	5	4686189.96	234309.5	0	0	1495808	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	20-06-2018	6025607.69	Tamil Nadu	N	5	4410107.87	220505.39	0	0	1407684	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	20-06-2018	6297818.22	Tamil Nadu	N	5	4647028.93	232351.45	0	0	1483308	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	20-06-2018	6194585.28	Tamil Nadu	N	5	4525360.34	226268.02	0	0	1444472	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	20-06-2018	6136167.1	Tamil Nadu	N	5	4481587.71	224079.39	0	0	1430500	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	22-06-2018	6504843.27	Tamil Nadu	N	5	4750852.64	237542.63	0	0	1516448	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	22-06-2018	6339233.25	Tamil Nadu	N	5	4629898.33	231494.92	0	0	1477840	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	22-06-2018	5936824.23	Tamil Nadu	N	5	4335996.41	216799.82	0	0	1384028	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	22-06-2018	5929828.82	Tamil Nadu	N	5	4332449.98	216622.5	0	0	1382896	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	22-06-2018	5960468.1	Tamil Nadu	N	5	4353264.86	217663.24	0	0	1389540	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	22-06-2018	5913317.62	Tamil Nadu	N	5	4318828.21	215941.41	0	0	1378548	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	22-06-2018	6353419.12	Tamil Nadu	N	5	4645800.85	232290.04	0	0	1482916	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	22-06-2018	6470046.64	Tamil Nadu	N	5	4725438.7	236271.94	0	0	1508336	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	23-06-2018	6482863.74	Tamil Nadu	N	5	4734799.75	236739.99	0	0	1511324	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	23-06-2018	6534465.58	Tamil Nadu	N	5	4775640.01	238782	0	0	1524360	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	23-06-2018	7032052.75	Tamil Nadu	N	5	5153879.11	257693.96	0	0	1645092	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	23-06-2018	6363923.77	Tamil Nadu	N	5	4647931.21	232396.56	0	0	1483596	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/04	R	23-06-2018	6614672.29	Tamil Nadu	N	5	4831066.94	241553.35	0	0	1542052	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	23-06-2018	6281496.23	Tamil Nadu	N	5	4587729.74	229386.49	0	0	1464380	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	24-06-2018	6370980.17	Tamil Nadu	N	5	4654209.51	232710.48	0	0	1485600	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	24-06-2018	6010278.07	Tamil Nadu	N	5	4389643.88	219482.19	0	0	1401152	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	24-06-2018	6318832.27	Tamil Nadu	N	5	4614998.35	230749.92	0	0	1473084	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	24-06-2018	6742026.27	Tamil Nadu	N	5	4927797.81	246389.89	0	0	1572928	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	24-06-2018	6525181.07	Tamil Nadu	N	5	4767933.12	238396.66	0	0	1521900	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	24-06-2018	6407213.65	Tamil Nadu	N	5	4679548.24	233977.41	0	0	1493688	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	24-06-2018	5619770.45	Tamil Nadu	N	5	4106719.57	205335.98	0	0	1310844	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	25-06-2018	6516493.64	Tamil Nadu	N	5	4759361.56	237968.08	0	0	1519164	Y	19-Oct-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	25-06-2018	6277995.98	Tamil Nadu	N	5	4585173.31	229258.67	0	0	1463564	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	25-06-2018	6686684.87	Tamil Nadu	N	5	4883661.78	244183.09	0	0	1558840	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	25-06-2018	6336213.41	Tamil Nadu	N	5	4627692.77	231384.64	0	0	1477136	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	25-06-2018	6344226.26	Tamil Nadu	N	5	4633545.01	231677.25	0	0	1479004	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	26-06-2018	6260185.85	Tamil Nadu	N	5	4572165.57	228608.28	0	0	1459412	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	26-06-2018	6365823.82	Tamil Nadu	N	5	4654811.01	232740.55	0	0	1485792	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	26-06-2018	6478745.8	Tamil Nadu	N	5	4731792.19	236589.61	0	0	1510364	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	26-06-2018	6213874.21	Tamil Nadu	N	5	4538693.87	226934.69	0	0	1448728	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	26-06-2018	5915311.65	Tamil Nadu	N	5	4322750.58	216137.53	0	0	1379800	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	28-06-2018	6204926.86	Tamil Nadu	N	5	4541187.65	227059.38	0	0	1449524	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	28-06-2018	6975109.61	Tamil Nadu	N	5	5109354.6	255467.73	0	0	1630880	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	28-06-2018	6210534.01	Tamil Nadu	N	5	4537478.31	226873.92	0	0	1448340	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	28-06-2018	6395181.11	Tamil Nadu	N	5	4675087.03	233754.35	0	0	1492264	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	28-06-2018	6303184.07	Tamil Nadu	N	5	4603569.59	230178.48	0	0	1469436	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	28-06-2018	6277978.83	Tamil Nadu	N	5	4585160.79	229258.04	0	0	1463560	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	28-06-2018	6387626.51	Tamil Nadu	N	5	4668395.18	233419.76	0	0	1490128	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	29-06-2018	6057171.18	Tamil Nadu	N	5	4423892.55	221194.63	0	0	1412084	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	29-06-2018	6959208.53	Tamil Nadu	N	5	5116322.12	255816.11	0	0	1633104	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/05	R	29-06-2018	6330983.55	Tamil Nadu	N	5	4625675.21	231283.76	0	0	1476492	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	29-06-2018	6428884.35	Tamil Nadu	N	5	4695375.57	234768.78	0	0	1498740	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	29-06-2018	6938654.34	Tamil Nadu	N	5	5081283.98	254064.2	0	0	1621920	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	30-06-2018	6305335.55	Tamil Nadu	N	5	4608745.12	230437.26	0	0	1471088	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	30-06-2018	6449648.64	Tamil Nadu	N	5	4712568.82	235628.44	0	0	1504228	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	30-06-2018	5941594.18	Tamil Nadu	N	5	4339480.17	216974.01	0	0	1385140	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	30-06-2018	5899735.89	Tamil Nadu	N	5	4309391.98	215469.6	0	0	1375536	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	30-06-2018	6558509.94	Tamil Nadu	N	5	4792532.51	239626.63	0	0	1529752	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	30-06-2018	6750386.41	Tamil Nadu	N	5	4975893.8	248794.69	0	0	1588280	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	30-06-2018	6903796.61	Tamil Nadu	N	5	5081659.93	254083	0	0	1622040	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	30-06-2018	6306567.22	Tamil Nadu	N	5	4687292.74	234364.64	0	0	1496160	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	30-06-2018	6130458.95	Tamil Nadu	N	5	4480033.8	224001.69	0	0	1430004	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	30-06-2018	5758456.81	Tamil Nadu	N	5	4221044.7	211052.24	0	0	1347336	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	30-06-2018	6414900.68	Tamil Nadu	N	5	4746316.23	237315.81	0	0	1515000	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5102/06	R	30-06-2018	6456182.9	Tamil Nadu	N	5	4715313.24	235765.66	0	0	1505104	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/00	R	09-06-2018	5685932.73	Tamil Nadu	N	5	4163813.62	208190.68	0	0	1447716	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/00	R	12-06-2018	6070237.8	Tamil Nadu	N	5	4454658.99	222732.95	0	0	1548840	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/00	R	12-06-2018	4960300.02	Tamil Nadu	N	5	3824200.66	191210.03	0	0	1329636	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/00	R	12-06-2018	5768992.05	Tamil Nadu	N	5	4157724.55	207886.23	0	0	1526260	Y	19-Oct-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/00	R	12-06-2018	5670898.19	Tamil Nadu	N	5	4098905.21	204945.26	0	0	1425148	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/01	R	22-06-2018	5705293.19	Tamil Nadu	N	5	4026062.09	201303.1	0	0	1477928	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/02	R	26-06-2018	6171564.48	Tamil Nadu	N	5	4416679.97	220834	0	0	1621320	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/02	R	26-06-2018	5128809.73	Tamil Nadu	N	5	3862142.53	193107.13	0	0	1342828	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/02	R	28-06-2018	4892276.34	Tamil Nadu	N	5	3452339.37	172616.97	0	0	1267320	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/02	R	28-06-2018	5289422.85	Tamil Nadu	N	5	3762966.01	188148.3	0	0	1381348	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/02	R	28-06-2018	5101952.78	Tamil Nadu	N	5	3938399.73	196919.99	0	0	1445748	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/02	R	30-06-2018	5753348.87	Tamil Nadu	N	5	4145429.43	207271.47	0	0	1441324	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/02	R	30-06-2018	5956517.99	Tamil Nadu	N	5	4293388.85	214669.44	0	0	1492768	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5201/03	R	30-06-2018	5173360.89	Tamil Nadu	N	5	3955529.02	197776.45	0	0	1452036	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5202/00	R	19-06-2018	4441180.11	Tamil Nadu	N	5	3366409.53	168320.48	0	0	1235776	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5202/00	R	21-06-2018	3682044.68	Tamil Nadu	N	5	3224656.91	161232.85	0	0	1183740	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5202/00	R	21-06-2018	4457935.26	Tamil Nadu	N	5	3304975.04	165248.75	0	0	1213224	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5202/00	R	21-06-2018	5720408.77	Tamil Nadu	N	5	4211716.71	210585.84	0	0	1546080	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5202/01	R	28-06-2018	4955440.47	Tamil Nadu	N	5	3650862.77	182543.14	0	0	1340196	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5202/01	R	28-06-2018	5482313.12	Tamil Nadu	N	5	3895652.73	194782.64	0	0	1430056	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/5202/01	R	30-06-2018	5664019.34	Tamil Nadu	N	5	4087387.61	204369.38	0	0	1500440	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	06-06-2018	5950260.51	Tamil Nadu	N	5	4276236.68	213811.83	0	0	1460212	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	06-06-2018	5781608.48	Tamil Nadu	N	5	4161162.36	208058.12	0	0	1412388	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	06-06-2018	5966625.44	Tamil Nadu	N	5	4287997.56	214399.88	0	0	1464228	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	06-06-2018	6181879.49	Tamil Nadu	N	5	4442692.85	222134.64	0	0	1517052	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	06-06-2018	5919133.82	Tamil Nadu	N	5	4255280.31	212764.02	0	0	1453056	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	06-06-2018	5642846.83	Tamil Nadu	N	5	4056891.74	202844.59	0	0	1385312	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	06-06-2018	6058528.63	Tamil Nadu	N	5	4356618.26	217830.91	0	0	1487660	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	06-06-2018	5895340.31	Tamil Nadu	N	5	4237674.14	211883.71	0	0	1447044	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	08-06-2018	5857351.93	Tamil Nadu	N	5	4210111.06	210505.55	0	0	1437632	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	08-06-2018	5916680.49	Tamil Nadu	N	5	4253277.21	212663.86	0	0	1452372	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	08-06-2018	5896422.08	Tamil Nadu	N	5	4239091.53	211954.58	0	0	1447528	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	08-06-2018	6141390.49	Tamil Nadu	N	5	4415270.34	220763.52	0	0	1507688	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	08-06-2018	5828803.92	Tamil Nadu	N	5	4189283.54	209464.18	0	0	1430520	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	11-06-2018	6044210.68	Tamil Nadu	N	5	4346497.34	217324.87	0	0	1484204	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	12-06-2018	5876766.83	Tamil Nadu	N	5	4236936.31	211846.82	0	0	1430884	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	12-06-2018	6048438.57	Tamil Nadu	N	5	4358413.98	217920.7	0	0	1473452	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	12-06-2018	5909456.77	Tamil Nadu	N	5	4258788.79	212939.44	0	0	1438248	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	12-06-2018	6234003.68	Tamil Nadu	N	5	4487573.03	224378.65	0	0	1522052	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	12-06-2018	6093957.48	Tamil Nadu	N	5	4398957.6	219947.88	0	0	1475052	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	13-06-2018	5757011.36	Tamil Nadu	N	5	4156854.98	207842.75	0	0	1393872	Y	19-Oct-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	13-06-2018	5822528.73	Tamil Nadu	N	5	4191770.23	209588.51	0	0	1421708	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	13-06-2018	6303261.97	Tamil Nadu	N	5	4545499.02	227274.95	0	0	1530488	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	13-06-2018	6054122.62	Tamil Nadu	N	5	4359652.02	217982.6	0	0	1476488	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	13-06-2018	6248768.92	Tamil Nadu	N	5	4504538.02	225226.9	0	0	1519004	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	13-06-2018	6126655.63	Tamil Nadu	N	5	4418085.95	220904.3	0	0	1487888	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	18-06-2018	5935854.7	Tamil Nadu	N	5	4276682.65	213834.13	0	0	1449172	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	18-06-2018	6155787.34	Tamil Nadu	N	5	4432856.51	221642.83	0	0	1501288	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	18-06-2018	5855782.83	Tamil Nadu	N	5	4218250.2	210912.51	0	0	1429372	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	18-06-2018	5862528.01	Tamil Nadu	N	5	4224046.2	211202.31	0	0	1429716	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	18-06-2018	6290052.16	Tamil Nadu	N	5	4528415.39	226420.77	0	0	1535216	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	18-06-2018	5564883.45	Tamil Nadu	N	5	4007930.9	200396.55	0	0	1356556	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	18-06-2018	6023834.51	Tamil Nadu	N	5	4340282.75	217014.14	0	0	1469172	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/00	R	18-06-2018	5884778.78	Tamil Nadu	N	5	4239606.64	211980.33	0	0	1433736	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	18-06-2018	5582731.95	Tamil Nadu	N	5	4021071.64	201053.58	0	0	1361120	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	19-06-2018	6156148.88	Tamil Nadu	N	5	4434701.79	221735.09	0	0	1499712	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	19-06-2018	5848406.23	Tamil Nadu	N	5	4205402.02	210270.1	0	0	1436024	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	19-06-2018	6137674.65	Tamil Nadu	N	5	4410924.43	220546.22	0	0	1506204	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	19-06-2018	5941029.26	Tamil Nadu	N	5	4277459.62	213872.98	0	0	1449876	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	19-06-2018	6156930.13	Tamil Nadu	N	5	4435580.6	221779.03	0	0	1499688	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	19-06-2018	5779153.57	Tamil Nadu	N	5	4160808.09	208040.4	0	0	1410336	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	19-06-2018	5574437.94	Tamil Nadu	N	5	4006146.61	200307.33	0	0	1367984	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	19-06-2018	5972072.7	Tamil Nadu	N	5	4299680.67	214984.03	0	0	1457408	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	19-06-2018	5465963.42	Tamil Nadu	N	5	3938745.99	196937.3	0	0	1330948	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	22-06-2018	6377948.79	Tamil Nadu	N	5	4583600.75	229180.04	0	0	1565168	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	22-06-2018	6091301.97	Tamil Nadu	N	5	4377598.07	218879.9	0	0	1494824	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	22-06-2018	6048367.78	Tamil Nadu	N	5	4353931.22	217696.56	0	0	1476740	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	22-06-2018	6132491.36	Tamil Nadu	N	5	4407199.39	220359.97	0	0	1504932	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	22-06-2018	6121815.04	Tamil Nadu	N	5	4399526.7	219976.34	0	0	1502312	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	23-06-2018	5775061.7	Tamil Nadu	N	5	4163770.99	208188.55	0	0	1403164	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	23-06-2018	6301999.05	Tamil Nadu	N	5	4539881	226994.05	0	0	1535124	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	25-06-2018	6135852.79	Tamil Nadu	N	5	4420191.23	221009.56	0	0	1494652	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	25-06-2018	5897119.22	Tamil Nadu	N	5	4253598.4	212679.92	0	0	1433432	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	25-06-2018	5647388.83	Tamil Nadu	N	5	4069456.8	203472.84	0	0	1377780	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	25-06-2018	6284495.75	Tamil Nadu	N	5	4523321.67	226166.08	0	0	1535008	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	25-06-2018	6030042.31	Tamil Nadu	N	5	4340421.36	217021.07	0	0	1472940	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	26-06-2018	6259030.79	Tamil Nadu	N	5	4511187.42	225559.37	0	0	1522284	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	26-06-2018	6142480.59	Tamil Nadu	N	5	4428530.09	221426.5	0	0	1492524	Y	19-Oct-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	29-06-2018	6173664.91	Tamil Nadu	N	5	4446835.15	222341.76	0	0	1504488	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	29-06-2018	6517827.85	Tamil Nadu	N	5	4700125.57	235006.28	0	0	1582696	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	30-06-2018	6477947.67	Tamil Nadu	N	5	4668365.4	233418.27	0	0	1576164	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	30-06-2018	6407291.01	Tamil Nadu	N	5	4612540.01	230627	0	0	1564124	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	30-06-2018	5873456.25	Tamil Nadu	N	5	4221040.24	211052.01	0	0	1441364	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	30-06-2018	6012782.57	Tamil Nadu	N	5	4326886.26	216344.31	0	0	1469552	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/01	R	30-06-2018	6116924.03	Tamil Nadu	N	5	4401843.84	220092.19	0	0	1494988	Y	19-Oct-18	Jun-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1806/9041/02	R	30-06-2018	6160771.36	Tamil Nadu	N	5	4427523.2	221376.16	0	0	1511872	Y	19-Oct-18	Jun-18	Y			
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0012/18-19	R	11-06-2018	97884	Tamil Nadu	N	18	71915	0	6472.35	6472.35	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0013/18-19	R	11-06-2018	100858	Tamil Nadu	N	18	74100	0	6669	6669	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0014/18-19	R	11-06-2018	34871	Tamil Nadu	N	18	25620	0	2305.8	2305.8	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0015/18-19	R	11-06-2018	64516	Tamil Nadu	N	18	47400	0	4266	4266	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0016/18-19	R	11-06-2018	80305	Tamil Nadu	N	18	59000	0	5310	5310	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0017/18-19	R	11-06-2018	81618	Tamil Nadu	N	18	59965	0	5396.85	5396.85	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0018/18-19	R	11-06-2018	81618	Tamil Nadu	N	18	59965	0	5396.85	5396.85	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0019/18-19	R	11-06-2018	81618	Tamil Nadu	N	18	59965	0	5396.85	5396.85	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0020/18-19	R	11-06-2018	79951	Tamil Nadu	N	18	58740	0	5286.6	5286.6	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0021/18-19	R	11-06-2018	79951	Tamil Nadu	N	18	58740	0	5286.6	5286.6	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0022/18-19	R	11-06-2018	79951	Tamil Nadu	N	18	58740	0	5286.6	5286.6	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0025/18-19	R	19-06-2018	95794	Tamil Nadu	N	18	70380	0	6334.2	6334.2	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0026/18-19	R	19-06-2018	50674	Tamil Nadu	N	18	37230	0	3350.7	3350.7	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0027/18-19	R	19-06-2018	80781	Tamil Nadu	N	18	59350	0	5341.5	5341.5	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0028/18-19	R	19-06-2018	83218	Tamil Nadu	N	18	61140	0	5502.6	5502.6	0	Y	20-Dec-18	Jun-18	Y		04-Feb-20	
33BDOPS2861K1Z1	THANGAVEL SUBRAMANI	141	R	08-06-2018	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	08-May-19	Jun-18	Y			
33ABKP8496K1Z9	APPUKKUTTAN	VEW/41/2018	R	05-06-2018	565362	Tamil Nadu	N	18	479120	0	43120.8	43120.8	0	Y	31-Mar-19	Jun-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1912	R	06-06-2018	952	Tamil Nadu	N	12	273.22	0	16.39	16.39	0	Y	16-Jul-18	Jun-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1912	R	06-06-2018	952	Tamil Nadu	N	12	547.46	0	49.27	49.27	0	Y	16-Jul-18	Jun-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1913	R	06-06-2018	48	Tamil Nadu	N	12	42.86	0	2.57	2.57	0	Y	16-Jul-18	Jun-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1947	R	12-06-2018	870	Tamil Nadu	N	12	258.92	0	15.54	15.54	0	Y	16-Jul-18	Jun-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1947	R	12-06-2018	870	Tamil Nadu	N	18	491.52	0	44.24	44.24	0	Y	16-Jul-18	Jun-18	Y			
33AACFE5616J1ZM	EXCEL ENTERPRISES	02	R	15-06-2018	80411	Tamil Nadu	N	18	68145	0	6133.05	6133.05	0	Y	01-Aug-18	Jun-18	Y			
33AACFE5616J1ZM	EXCEL ENTERPRISES	03	R	22-06-2018	124278	Tamil Nadu	N	18	105320	0	9478.8	9478.8	0	Y	01-Aug-18	Jun-18	Y			
33AGNPS1787M3ZK	KRISHNASAMY SOUNDARA RAJAN	010	R	20-06-2018	137629.3	Tamil Nadu	N	18	116635	0	10497.15	10497.15	0	Y	06-Nov-18	Jun-18	Y			
33AGNPS1787M3ZK	KRISHNASAMY SOUNDARA RAJAN	011	R	20-06-2018	212723.32	Tamil Nadu	N	18	180274	0	16224.66	16224.66	0	Y	06-Nov-18	Jun-18	Y			
33AGNPS1787M3ZK	KRISHNASAMY SOUNDARA RAJAN	012	R	21-06-2018	54280	Tamil Nadu	N	18	46000	0	4140	4140	0	Y	06-Nov-18	Jun-18	Y			
33AGNPS1787M3ZK	KRISHNASAMY SOUNDARA RAJAN	013	R	21-06-2018	57310.24	Tamil Nadu	N	18	48568	0	4371.12	4371.12	0	Y	06-Nov-18	Jun-18	Y			
33AGNPS1787M3ZK	KRISHNASAMY SOUNDARA RAJAN	08	R	12-06-2018	125670	Tamil Nadu	N	18	106500	0	9585	9585	0	Y	06-Nov-18	Jun-18	Y			
33AGNPS1787M3ZK	KRISHNASAMY SOUNDARA RAJAN	09	R	20-06-2018	183170.22	Tamil Nadu	N	18	155229	0	13970.61	13970.61	0	Y	06-Nov-18	Jun-18	Y			
33AAKCS5375F1Z7	PROGILITY TECHNOLOGIES PRIVATE LIMITED	3311800071	R	15-06-2018	33470.99	Tamil Nadu	N	18	28365.25	0	2552.87	2552.87	0	Y	12-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECBE062	R	06-06-2018	47931.6	Tamil Nadu	N	18	40620	0	3655.8	3655.8	0	Y	09-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECBE063	R	06-06-2018	17346	Tamil Nadu	N	18	14700	0	1323	1323	0	Y	09-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECBE065	R	18-06-2018	223846	Tamil Nadu	N	18	189700	0	17073	17073	0	Y	09-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECN117	R	04-06-2018	27549.46	Tamil Nadu	N	18	23347	0	2101.23	2101.23	0	Y	09-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AGBPR0833P1Z8	RAJESH	MECN1125	R	07-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	09-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECN1126	R	07-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	09-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECN1128	R	08-06-2018	7516.6	Tamil Nadu	N	18	6370	0	573.3	573.3	0	Y	09-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECN1132	R	09-06-2018	9558	Tamil Nadu	N	18	8100	0	729	729	0	Y	09-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECN1133	R	12-06-2018	49470.32	Tamil Nadu	N	18	41924	0	3773.16	3773.16	0	Y	09-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECN1144	R	19-06-2018	5903.54	Tamil Nadu	N	18	5003	0	450.27	450.27	0	Y	09-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECN1150	R	21-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	09-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECN1151	R	22-06-2018	55417.52	Tamil Nadu	N	18	46964	0	4226.76	4226.76	0	Y	09-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECN1154	R	23-06-2018	999.46	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	09-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECN1161	R	29-06-2018	13552.3	Tamil Nadu	N	18	11485	0	1033.65	1033.65	0	Y	09-Jul-18	Jun-18	Y			
33AGBPR0833P1Z8	RAJESH	MECN1163	R	30-06-2018	7516.6	Tamil Nadu	N	18	6370	0	573.3	573.3	0	Y	09-Jul-18	Jun-18	Y			
33AUBPP0727D1Z8	KOILRAJ PERINBARAJ	1503	R	04-06-2018	900	Tamil Nadu	N	18	762.75	0	68.65	68.65	0	Y	26-Mar-19	Jun-18	Y			
33AUBPP0727D1Z8	KOILRAJ PERINBARAJ	1594	R	08-06-2018	130	Tamil Nadu	N	18	110.18	0	9.92	9.92	0	Y	26-Mar-19	Jun-18	Y			
33AUBPP0727D1Z8	KOILRAJ PERINBARAJ	1595	R	08-06-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	26-Mar-19	Jun-18	Y			
33AUBPP0727D1Z8	KOILRAJ PERINBARAJ	1596	R	08-06-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	26-Mar-19	Jun-18	Y			
33AAWPJ2837N1Z3	SELVAM JUSTIN DIRAVIAM	553	R	28-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-Sep-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	DR3310002933	R	29-06-2018	1198148	Tamil Nadu	N	18	1015379.66	0	91384.17	91384.17	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000053	R	01-06-2018	30208	Tamil Nadu	N	18	25600	0	2304	2304	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000053	R	01-06-2018	6196.18	Tamil Nadu	N	18	5251	0	472.59	472.59	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000053	R	01-06-2018	11540.4	Tamil Nadu	N	18	9780	0	880.2	880.2	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000053	R	01-06-2018	11955.76	Tamil Nadu	N	18	10132	0	911.88	911.88	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000053	R	01-06-2018	9182.76	Tamil Nadu	N	18	7782	0	700.38	700.38	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000054	R	01-06-2018	29792.64	Tamil Nadu	N	18	25248	0	2272.32	2272.32	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000054	R	01-06-2018	10302.58	Tamil Nadu	N	18	8731	0	785.79	785.79	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000054	R	01-06-2018	30208	Tamil Nadu	N	18	25600	0	2304	2304	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000054	R	01-06-2018	5822.12	Tamil Nadu	N	18	4934	0	444.06	444.06	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000054	R	01-06-2018	47028.9	Tamil Nadu	N	18	39855	0	3586.95	3586.95	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000054	R	01-06-2018	32868.9	Tamil Nadu	N	18	27855	0	2506.95	2506.95	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000054	R	01-06-2018	20734.96	Tamil Nadu	N	18	17572	0	1581.48	1581.48	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000055	R	01-06-2018	38783.06	Tamil Nadu	N	18	32867	0	2958.03	2958.03	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000055	R	01-06-2018	36962.32	Tamil Nadu	N	18	31324	0	2819.16	2819.16	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000055	R	01-06-2018	30493.56	Tamil Nadu	N	18	25842	0	2325.78	2325.78	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000055	R	01-06-2018	5019.72	Tamil Nadu	N	18	4254	0	382.86	382.86	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000055	R	01-06-2018	3106.94	Tamil Nadu	N	18	2633	0	236.97	236.97	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000055	R	01-06-2018	44231.12	Tamil Nadu	N	18	37484	0	3373.56	3373.56	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000055	R	01-06-2018	38444.4	Tamil Nadu	N	18	32580	0	2932.2	2932.2	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000055	R	01-06-2018	55659.42	Tamil Nadu	N	18	47169	0	4245.21	4245.21	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000055	R	01-06-2018	39889.9	Tamil Nadu	N	18	33805	0	3042.45	3042.45	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000055	R	01-06-2018	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000055	R	01-06-2018	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000056	R	01-06-2018	37257.03	Tamil Nadu	N	18	31573.75	0	2841.64	2841.64	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000056	R	01-06-2018	15529.98	Tamil Nadu	N	18	13161	0	1184.49	1184.49	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000056	R	01-06-2018	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	13-Jul-18	Jun-18	Y			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000057	R	03-06-2018	65193.24	Tamil Nadu	N	18	55248.5	0	4972.37	4972.37	0	Y	13-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	03-06-2018	18906.85	Tamil Nadu	N	18	16022.75	0	1442.05	1442.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	03-06-2018	37898.66	Tamil Nadu	N	18	32117.5	0	2890.58	2890.58	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	03-06-2018	51503.46	Tamil Nadu	N	18	43647	0	3928.23	3928.23	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	03-06-2018	76426.24	Tamil Nadu	N	18	64768	0	5829.12	5829.12	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	03-06-2018	22017.33	Tamil Nadu	N	18	18658.75	0	1679.29	1679.29	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	03-06-2018	21085.42	Tamil Nadu	N	18	17869	0	1608.21	1608.21	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	03-06-2018	65193.24	Tamil Nadu	N	18	55248.5	0	4972.37	4972.37	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	03-06-2018	41692.05	Tamil Nadu	N	18	35332.25	0	3179.9	3179.9	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	03-06-2018	554664.86	Tamil Nadu	N	18	470054.96	0	42304.95	42304.95	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	03-06-2018	37371.49	Tamil Nadu	N	18	31670.75	0	2850.37	2850.37	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	03-06-2018	42699.48	Tamil Nadu	N	18	36186	0	3256.74	3256.74	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	03-06-2018	37581.82	Tamil Nadu	N	18	31849	0	2866.41	2866.41	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	10-06-2018	7789.78	Tamil Nadu	N	18	6601.5	0	594.14	594.14	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000576	R	11-06-2018	28597.3	Tamil Nadu	N	18	24235	0	2181.15	2181.15	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000581	R	30-06-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000581	R	30-06-2018	291.46	Tamil Nadu	N	18	247	0	22.23	22.23	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000581	R	30-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000581	R	30-06-2018	1765.28	Tamil Nadu	N	18	1496	0	134.64	134.64	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000581	R	30-06-2018	9107.24	Tamil Nadu	N	18	7718	0	694.62	694.62	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000581	R	30-06-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000581	R	30-06-2018	1771.18	Tamil Nadu	N	18	1501	0	135.09	135.09	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000581	R	30-06-2018	1768.82	Tamil Nadu	N	18	1499	0	134.91	134.91	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000581	R	30-06-2018	1771.18	Tamil Nadu	N	18	1501	0	135.09	135.09	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100461	R	08-06-2018	1287.38	Tamil Nadu	N	18	1091	0	98.19	98.19	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100462	R	08-06-2018	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100462	R	08-06-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100462	R	08-06-2018	532.14	Tamil Nadu	N	18	450.96	0	40.59	40.59	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100463	R	08-06-2018	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100463	R	08-06-2018	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100467	R	08-06-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100469	R	08-06-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100471	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100472	R	08-06-2018	346.44	Tamil Nadu	N	18	293.6	0	26.42	26.42	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100479	R	08-06-2018	1677.88	Tamil Nadu	N	18	1421.94	0	127.97	127.97	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100480	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100480	R	08-06-2018	411.11	Tamil Nadu	N	18	348.39	0	31.36	31.36	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100482	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100482	R	08-06-2018	782.33	Tamil Nadu	N	18	662.99	0	59.67	59.67	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100484	R	08-06-2018	1764.1	Tamil Nadu	N	18	1495	0	134.55	134.55	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100484	R	08-06-2018	697.13	Tamil Nadu	N	18	590.79	0	53.17	53.17	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100485	R	08-06-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100485	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100487	R	08-06-2018	614.07	Tamil Nadu	N	18	520.39	0	46.84	46.84	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100487	R	08-06-2018	626.09	Tamil Nadu	N	18	530.59	0	47.75	47.75	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100487	R	08-06-2018	500.17	Tamil Nadu	N	18	423.87	0	38.15	38.15	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100490	R	08-06-2018	434.71	Tamil Nadu	N	18	368.39	0	33.16	33.16	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100494	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100508	R	08-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100511	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100514	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100518	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100520	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100521	R	08-06-2018	462.07	Tamil Nadu	N	18	391.59	0	35.24	35.24	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100521	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100522	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100523	R	08-06-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100524	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100525	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100525	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100527	R	08-06-2018	766.75	Tamil Nadu	N	18	649.79	0	58.48	58.48	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100528	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100528	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100530	R	08-06-2018	470.81	Tamil Nadu	N	18	398.99	0	35.91	35.91	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100530	R	08-06-2018	863.94	Tamil Nadu	N	18	732.16	0	65.89	65.89	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100533	R	08-06-2018	704.45	Tamil Nadu	N	18	596.99	0	53.73	53.73	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100535	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100536	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100536	R	08-06-2018	798.61	Tamil Nadu	N	18	676.79	0	60.91	60.91	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100537	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100537	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100539	R	08-06-2018	125.56	Tamil Nadu	N	18	106.4	0	9.58	9.58	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100542	R	08-06-2018	444.15	Tamil Nadu	N	18	376.39	0	33.88	33.88	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100543	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100543	R	08-06-2018	321.9	Tamil Nadu	N	18	272.8	0	24.55	24.55	0	Y	13-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100545	R	08-06-2018	362.26	Tamil Nadu	N	18	307	0	27.63	27.63	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100545	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100545	R	08-06-2018	557.19	Tamil Nadu	N	18	472.19	0	42.5	42.5	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100547	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100548	R	08-06-2018	1872.66	Tamil Nadu	N	18	1587	0	142.83	142.83	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100549	R	08-06-2018	617.37	Tamil Nadu	N	18	523.19	0	47.09	47.09	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100549	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100551	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100552	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100552	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100553	R	08-06-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100555	R	08-06-2018	1659.77	Tamil Nadu	N	18	1406.59	0	126.59	126.59	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100562	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100564	R	08-06-2018	687.23	Tamil Nadu	N	18	582.39	0	52.42	52.42	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100567	R	08-06-2018	1226.71	Tamil Nadu	N	18	1039.59	0	93.56	93.56	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100568	R	08-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100569	R	08-06-2018	785.88	Tamil Nadu	N	18	666	0	59.94	59.94	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100570	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100572	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100575	R	08-06-2018	1469.1	Tamil Nadu	N	18	1245	0	112.05	112.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100576	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100586	R	08-06-2018	390.34	Tamil Nadu	N	18	330.8	0	29.77	29.77	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100586	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100587	R	08-06-2018	1275.81	Tamil Nadu	N	18	1081.19	0	97.31	97.31	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100587	R	08-06-2018	782.57	Tamil Nadu	N	18	663.19	0	59.69	59.69	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100590	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100592	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100604	R	08-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100604	R	08-06-2018	254.88	Tamil Nadu	N	18	216	0	19.44	19.44	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100605	R	08-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100605	R	08-06-2018	299.24	Tamil Nadu	N	18	253.6	0	22.82	22.82	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100606	R	08-06-2018	320.48	Tamil Nadu	N	18	271.6	0	24.44	24.44	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100606	R	08-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100606	R	08-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100606	R	08-06-2018	473.14	Tamil Nadu	N	18	400.96	0	36.09	36.09	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100606	R	08-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100607	R	08-06-2018	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	13-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100607R		08-06-2018	484.22	Tamil Nadu	N	18	410.36	0	36.93	36.93	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100607R		08-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100607R		08-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100607R		08-06-2018	296.42	Tamil Nadu	N	18	251.2	0	22.61	22.61	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100609R		08-06-2018	3992.42	Tamil Nadu	N	18	3383.4	0	304.51	304.51	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100609R		08-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100609R		08-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100610R		08-06-2018	254.4	Tamil Nadu	N	18	215.6	0	19.4	19.4	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100610R		08-06-2018	886.42	Tamil Nadu	N	18	751.2	0	67.61	67.61	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100610R		08-06-2018	341.72	Tamil Nadu	N	18	289.6	0	26.06	26.06	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100612R		08-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100612R		08-06-2018	387	Tamil Nadu	N	18	327.96	0	29.52	29.52	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100612R		08-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100623R		08-06-2018	297.84	Tamil Nadu	N	18	252.4	0	22.72	22.72	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100623R		08-06-2018	344.04	Tamil Nadu	N	18	291.56	0	26.24	26.24	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100632R		08-06-2018	480.73	Tamil Nadu	N	18	407.39	0	36.67	36.67	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100645R		08-06-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100655R		08-06-2018	702.8	Tamil Nadu	N	18	595.6	0	53.6	53.6	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100663R		08-06-2018	435.65	Tamil Nadu	N	18	369.19	0	33.23	33.23	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100672R		08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100675R		08-06-2018	500.07	Tamil Nadu	N	18	423.79	0	38.14	38.14	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100677R		08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100677R		08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100678R		08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100679R		08-06-2018	1641.61	Tamil Nadu	N	18	1391.19	0	125.21	125.21	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100679R		08-06-2018	497.47	Tamil Nadu	N	18	421.59	0	37.94	37.94	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100682R		08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100685R		08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100691R		08-06-2018	345.04	Tamil Nadu	N	18	292.4	0	26.32	26.32	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100693R		08-06-2018	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100694R		08-06-2018	2691.34	Tamil Nadu	N	18	2280.8	0	205.27	205.27	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100697R		08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100700R		08-06-2018	360.6	Tamil Nadu	N	18	305.6	0	27.5	27.5	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100700R		08-06-2018	772.9	Tamil Nadu	N	18	655	0	58.95	58.95	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100701R		08-06-2018	807.36	Tamil Nadu	N	18	684.2	0	61.58	61.58	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100701R		08-06-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100702R		08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100703	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100705	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100711	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100716	R	08-06-2018	347.86	Tamil Nadu	N	18	294.8	0	26.53	26.53	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100716	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100741	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100742	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100746	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100747	R	08-06-2018	657.38	Tamil Nadu	N	18	557.1	0	50.14	50.14	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100748	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100750	R	08-06-2018	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100751	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100751	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100752	R	08-06-2018	2229.84	Tamil Nadu	N	18	1889.7	0	170.07	170.07	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100752	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100754	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100759	R	08-06-2018	1205.14	Tamil Nadu	N	18	1021.3	0	91.92	91.92	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100759	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100760	R	08-06-2018	350.7	Tamil Nadu	N	18	297.2	0	26.75	26.75	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100760	R	08-06-2018	1524.44	Tamil Nadu	N	18	1291.9	0	116.27	116.27	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100761	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100762	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100762	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100764	R	08-06-2018	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100764	R	08-06-2018	683.34	Tamil Nadu	N	18	579.1	0	52.12	52.12	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100764	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100768	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100769	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100769	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100769	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100772	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100774	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100776	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100776	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100776	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100777	R	08-06-2018	473.17	Tamil Nadu	N	18	400.99	0	36.09	36.09	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100784	R	08-06-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	13-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100784	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100785	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100786	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100786	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100786	R	08-06-2018	2929.93	Tamil Nadu	N	18	2482.99	0	223.47	223.47	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100787	R	08-06-2018	347.86	Tamil Nadu	N	18	294.8	0	26.53	26.53	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100788	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100788	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100789	R	08-06-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100790	R	08-06-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100790	R	08-06-2018	343.62	Tamil Nadu	N	18	291.2	0	26.21	26.21	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100791	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100791	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100794	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100797	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100797	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100797	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100798	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100798	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100799	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100799	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100799	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100801	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100802	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100804	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100804	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100804	R	08-06-2018	1711.93	Tamil Nadu	N	18	1450.79	0	130.57	130.57	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100805	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100806	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100809	R	08-06-2018	569.23	Tamil Nadu	N	18	482.39	0	43.42	43.42	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100809	R	08-06-2018	1273.45	Tamil Nadu	N	18	1079.19	0	97.13	97.13	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100809	R	08-06-2018	760.39	Tamil Nadu	N	18	644.39	0	58	58	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100809	R	08-06-2018	599.67	Tamil Nadu	N	18	508.19	0	45.74	45.74	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100810	R	08-06-2018	374.76	Tamil Nadu	N	18	317.6	0	28.58	28.58	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100811	R	08-06-2018	376.18	Tamil Nadu	N	18	318.8	0	28.69	28.69	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100811	R	08-06-2018	366.5	Tamil Nadu	N	18	310.6	0	27.95	27.95	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100811	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100812	R	08-06-2018	1070.25	Tamil Nadu	N	18	906.99	0	81.63	81.63	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100812	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100813	R	08-06-2018	350.7	Tamil Nadu	N	18	297.2	0	26.75	26.75	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100814	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100815	R	08-06-2018	369.1	Tamil Nadu	N	18	312.8	0	28.15	28.15	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100815	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100817	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100823	R	08-06-2018	391.76	Tamil Nadu	N	18	332	0	29.88	29.88	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100824	R	08-06-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100826	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100828	R	08-06-2018	1017.39	Tamil Nadu	N	18	862.19	0	77.6	77.6	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100828	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100830	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100830	R	08-06-2018	1099.51	Tamil Nadu	N	18	931.79	0	83.86	83.86	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100835	R	08-06-2018	1426.61	Tamil Nadu	N	18	1208.99	0	108.81	108.81	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100840	R	08-06-2018	384.68	Tamil Nadu	N	18	326	0	29.34	29.34	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100842	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100847	R	08-06-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100848	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100848	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100848	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100849	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100853	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100853	R	08-06-2018	462.56	Tamil Nadu	N	18	392	0	35.28	35.28	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100854	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100855	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100856	R	08-06-2018	2269.14	Tamil Nadu	N	18	1923	0	173.07	173.07	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100857	R	08-06-2018	354.94	Tamil Nadu	N	18	300.8	0	27.07	27.07	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100857	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100860	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100864	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100873	R	08-06-2018	1259.66	Tamil Nadu	N	18	1067.5	0	96.08	96.08	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100874	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100874	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100874	R	08-06-2018	878.04	Tamil Nadu	N	18	744.1	0	66.97	66.97	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100875	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100878	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100879	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100880	R	08-06-2018	369.1	Tamil Nadu	N	18	312.8	0	28.15	28.15	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100880	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100884	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100888	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100888	R	08-06-2018	350.7	Tamil Nadu	N	18	297.2	0	26.75	26.75	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100895	R	08-06-2018	692.66	Tamil Nadu	N	18	587	0	52.83	52.83	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100895	R	08-06-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100904	R	08-06-2018	482.38	Tamil Nadu	N	18	408.8	0	36.79	36.79	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100907	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100907	R	08-06-2018	942.94	Tamil Nadu	N	18	799.1	0	71.92	71.92	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100909	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100909	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100912	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100914	R	08-06-2018	810.65	Tamil Nadu	N	18	686.99	0	61.83	61.83	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100918	R	08-06-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100923	R	08-06-2018	874.14	Tamil Nadu	N	18	740.8	0	66.67	66.67	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100924	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100933	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100940	R	08-06-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100961	R	08-06-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100961	R	08-06-2018	519.2	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	13-Jul-18	Jun-18	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00100962	R	08-06-2018	391.76	Tamil Nadu	N	18	332	0	29.88	29.88	0	Y	13-Jul-18	Jun-18	Y			
33ALVPA6610Q1ZP	NATARAJ ANANTHARAJ	NMPS001	R	02-04-2018	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	17-Nov-18	Jun-18	Y			
33ALVPA6610Q1ZP	NATARAJ ANANTHARAJ	NMPS002	R	02-04-2018	66560	Tamil Nadu	N	28	52000	0	7280	7280	0	Y	17-Nov-18	Jun-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1041	R	29-06-2018	293	Tamil Nadu	N	18	247.95	0	22.32	22.32	0	Y	11-Sep-18	Jun-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-684	R	04-06-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	11-Sep-18	Jun-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-691	R	04-06-2018	1850	Tamil Nadu	N	18	1567.8	0	141.1	141.1	0	Y	11-Sep-18	Jun-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-721	R	06-06-2018	410	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	11-Sep-18	Jun-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-792	R	12-06-2018	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	11-Sep-18	Jun-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-826	R	14-06-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	11-Sep-18	Jun-18	Y			
34AAKCS5770J1ZX	SICAGEN INDIA LIMITED	SCD/18-19/M06	R	07-06-2018	19470	Tamil Nadu	N	18	16500	2970	0	0	0	Y	10-Jul-18	Jun-18	Y			
33BKQPA8788Q1Z4	SUPPIRAMANIAN ARUMUGAM	38	R	26-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	06-Jul-18	Jun-18	Y			
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	467	R	30-06-2018	1073.8	Tamil Nadu	N	18	910	0	81.9	81.9	0	Y	12-Jul-18	Jun-18	Y			
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	468	R	30-06-2018	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	12-Jul-18	Jun-18	Y			
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	469	R	30-06-2018	949.9	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	12-Jul-18	Jun-18	Y			
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	471	R	30-06-2018	1941.1	Tamil Nadu	N	18	1645	0	148.05	148.05	0	Y	12-Jul-18	Jun-18	Y			
33EFKPS5417C1ZH	MEENA	SPS-04/18-19	R	13-06-2018	81031	Tamil Nadu	N	18	68670	0	6180	6180	0	Y	10-Jul-18	Jun-18	Y			
33EFKPS5417C1ZH	MEENA	SPS-05/18-19	R	13-06-2018	93940	Tamil Nadu	N	18	79610	0	7165	7165	0	Y	10-Jul-18	Jun-18	Y			
33EFKPS5417C1ZH	MEENA	SPS-6/18-19	R	13-06-2018	203786	Tamil Nadu	N	18	172700	0	15543	15543	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33ACFF53700E1Z	SAMNET SYSTEMS	255	R	05-06-2018	14250	Tamil Nadu	N	18	12076.2	0	1086.86	1086.86	0	0	Y	16-Oct-18	Jun-18	Y			
33AXFP50304P1ZE	SULTAN SYEDSHAJAHAN	51	R	05-06-2018	9676	Tamil Nadu	N	18	8200	0	738	738	0	0	Y	05-Oct-18	Jun-18	Y			
33AXFP50304P1ZE	SULTAN SYEDSHAJAHAN	52	R	06-06-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	0	Y	05-Oct-18	Jun-18	Y			
33AAUFM7493F1ZQ	MATHAA ENTERPRISES	6208	R	20-04-2018	466030	Tamil Nadu	N	18	394940	0	35544.6	35544.6	0	0	Y	27-Oct-18	Jun-18	Y			
33AAUFM7493F1ZQ	MATHAA ENTERPRISES	6265	R	25-04-2018	52038	Tamil Nadu	N	18	44100	0	3969	3969	0	0	Y	27-Oct-18	Jun-18	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	001	R	22-05-2018	145461.33	Tamil Nadu	N	18	123272.31	0	11094.51	11094.51	0	0	Y	25-Jul-18	Jun-18	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	002	R	22-05-2018	961860.98	Tamil Nadu	N	18	815136.42	0	73362.28	73362.28	0	0	Y	25-Jul-18	Jun-18	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	003	R	20-06-2018	46109.68	Tamil Nadu	N	18	39076	0	3516.84	3516.84	0	0	Y	25-Jul-18	Jun-18	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	004	R	20-06-2018	53806.82	Tamil Nadu	N	18	45599	0	4103.91	4103.91	0	0	Y	25-Jul-18	Jun-18	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	005	R	20-06-2018	47595.3	Tamil Nadu	N	18	40335	0	3630.15	3630.15	0	0	Y	25-Jul-18	Jun-18	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	006	R	20-06-2018	171923.64	Tamil Nadu	N	18	145698	0	13112.82	13112.82	0	0	Y	25-Jul-18	Jun-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110597	R	20-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110598	R	20-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110601	R	20-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110602	R	20-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110606	R	21-06-2018	9322708	Tamil Nadu	N	18	7900600	1422108	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110618	R	22-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110619	R	22-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110627	R	22-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110628	R	22-06-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0015	R	01-06-2018	786066.44	Tamil Nadu	N	18	666158	0	59954.22	59954.22	0	0	Y	25-Jul-18	Jun-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0016	R	27-06-2018	1020045.1	Tamil Nadu	N	18	864445	0	77800.05	77800.05	0	0	Y	25-Jul-18	Jun-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0017	R	27-06-2018	254524.82	Tamil Nadu	N	18	215699	0	19412.91	19412.91	0	0	Y	25-Jul-18	Jun-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0018	R	27-06-2018	525691.18	Tamil Nadu	N	18	445501	0	40095.09	40095.09	0	0	Y	25-Jul-18	Jun-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0019	R	30-06-2018	135624.48	Tamil Nadu	N	18	114936	0	10344.24	10344.24	0	0	Y	25-Jul-18	Jun-18	Y			
33AAHPR5856Q1ZV	RAJADURAI GNANADURAI MICHAEL	51	R	05-06-2018	2661	Tamil Nadu	N	18	2255.44	0	202.99	202.99	0	0	Y	18-Aug-18	Jun-18	Y			
33ACAPD2240H1ZF	MASILAMANI DOMINIC	304	R	20-04-2018	15340	Tamil Nadu	N	18	13000	0	1170	1170	0	0	Y	31-Jul-18	Jun-18	Y			
33ACAPD2240H1ZF	MASILAMANI DOMINIC	306	R	05-05-2018	119133	Tamil Nadu	N	18	100960	0	9086.4	9086.4	0	0	Y	31-Jul-18	Jun-18	Y			
33ANMPM5838M1ZE	MKSOHANGPURWALA MOHAMMED	180	R	07-06-2018	86700	Tamil Nadu	N	18	65000	0	5850	5850	0	0	Y	16-Jul-18	Jun-18	Y			
33DESP3077K1ZU	NATARAJ PARIMALA	28	R	20-06-2018	2832	Tamil Nadu	N	18	2400	0	216	216	0	0	Y	31-Jul-18	Jun-18	Y			
05AFAA343R1Z6	AMCO INDUSTRIES	029/S/18-19	R	27-06-2018	7546100	Tamil Nadu	N	18	6395000	1151100	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
05AFAA343R1Z6	AMCO INDUSTRIES	030/S/18-19	R	27-06-2018	6484100	Tamil Nadu	N	18	5495000	989100	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-62	R	11-04-2018	997.8	Tamil Nadu	N	18	845.6	0	76.1	76.1	0	0	Y	14-May-19	Jun-18	Y			
33AKEPM0062A1ZZ	MAHENDRANGK	40/2018-19	R	06-06-2018	19883	Tamil Nadu	N	18	16850	0	1516.5	1516.5	0	0	Y	10-Jul-18	Jun-18	Y			
33AKEPM0062A1ZZ	MAHENDRANGK	43/2018-19	R	07-06-2018	580574.16	Tamil Nadu	N	18	492012	0	44281.08	44281.08	0	0	Y	10-Jul-18	Jun-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTS02251819	R	27-06-2018	22498	Tamil Nadu	N	18	19066	0	1716	1716	0	0	Y	10-Jul-18	Jun-18	Y			
33AAEPV8008M2ZB	VENKATAKRISHNAN	0011	R	22-06-2018	35350.75	Tamil Nadu	N	18	29958.26	0	2696.24	2696.24	0	0	Y	27-Feb-19	Jun-18	Y			
33AAEPV8008M2ZB	VENKATAKRISHNAN	0012	R	22-06-2018	37959.32	Tamil Nadu	N	18	32168.92	0	2895.2	2895.2	0	0	Y	27-Feb-19	Jun-18	Y			
33AAEPV8008M2ZB	VENKATAKRISHNAN	009	R	22-06-2018	772928.48	Tamil Nadu	N	18	655024.16	0	58952.17	58952.17	0	0	Y	27-Feb-19	Jun-18	Y			
33AAEPV8008M2ZB	VENKATAKRISHNAN	010	R	22-06-2018	43074.63	Tamil Nadu	N	18	36504.03	0	3285.36	3285.36	0	0	Y	27-Feb-19	Jun-18	Y			
33BAAPC397P2ZF	CHELLAPPA	1	R	01-06-2018	326222	Tamil Nadu	N	18	276460	0	24881.4	24881.4	0	0	Y	11-Aug-18	Jun-18	Y			
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	11	R	02-05-2018	651159	Tamil Nadu	N	0	651159	0	0	0	0	0	Y	26-Oct-18	Jun-18	Y			
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	12	R	03-06-2018	649216	Tamil Nadu	N	0	649216	0	0	0	0	0	Y	26-Oct-18	Jun-18	Y			
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	9	R	04-04-2018	740560	Tamil Nadu	N	0	740560	0	0	0	0	0	Y	26-Oct-18	Jun-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100608	R	28-06-2018	105483	Tamil Nadu	N	18	89393	0	8045.37	8045.37	0	0	Y	07-Jul-18	Jun-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100610	R	29-06-2018	32922	Tamil Nadu	N	18	27900	0	2511	2511	0	0	Y	07-Jul-18	Jun-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100713	R	30-06-2018	55224	Tamil Nadu	N	18	46800	0	4212	4212	0	0	Y	07-Jul-18	Jun-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100714	R	30-06-2018	36241	Tamil Nadu	N	18	30713	0	2764.17	2764.17	0	0	Y	07-Jul-18	Jun-18	Y			
33ADCPM9306I1ZK	MURUGAN	MURUGAN18-18	R	20-06-2018	237114	Tamil Nadu	N	18	200944	0	18084.96	18084.96	0	0	Y	05-Nov-18	Jun-18	Y			
33AGTPV6769Q2ZW	VASEEGARAN	461	R	05-06-2018	24704	Tamil Nadu	N	5	24704	0	617.6	617.6	0	0	Y	06-Aug-18	Jun-18	Y			
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	1	R	24-04-2018	529304	Tamil Nadu	N	18	448562	0	40371	40370.58	0	0	Y	17-Jul-18	Jun-18	Y			
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	11	R	21-06-2018	102660	Tamil Nadu	N	18	87000	0	7830	7830	0	0	Y	17-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	12	R	21-06-2018	27140	Tamil Nadu	N	18	23000	0	2070	2070	0	Y	17-Jul-18	Jun-18	Y				
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	2	R	24-04-2018	610664	Tamil Nadu	N	18	517512	0	46576.08	46576.08	0	Y	17-Jul-18	Jun-18	Y				
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	4	R	23-05-2018	167832	Tamil Nadu	N	18	142230	0	12800.7	12800.7	0	Y	17-Jul-18	Jun-18	Y				
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	5	R	23-05-2018	212310	Tamil Nadu	N	18	179924	0	16193.16	16193.16	0	Y	17-Jul-18	Jun-18	Y				
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	6	R	23-05-2018	212310	Tamil Nadu	N	18	179924	0	16193.16	16193.16	0	Y	17-Jul-18	Jun-18	Y				
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	7	R	23-05-2018	167832	Tamil Nadu	N	18	142230	0	12800.7	12800.7	0	Y	17-Jul-18	Jun-18	Y				
33AIPA1587A1Z3	SANKARAN AMALRAJ	25A	R	29-06-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	02-Aug-18	Jun-18	Y				
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	13	R	04-06-2018	1767239	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	16-Aug-18	Jun-18	Y				
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	14	R	05-06-2018	1325429	Tamil Nadu	N	18	1123244.88	0	101092.04	101092.04	0	Y	16-Aug-18	Jun-18	Y				
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	15/PVC/11	R	23-06-2018	101382	Tamil Nadu	N	18	85917.2	0	7732.55	7732.55	0	Y	16-Aug-18	Jun-18	Y				
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	16/PVC/12	R	23-06-2018	50691	Tamil Nadu	N	18	42958.6	0	3866.27	3866.27	0	Y	16-Aug-18	Jun-18	Y				
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	17/PVC/13	R	23-06-2018	12673	Tamil Nadu	N	18	10739.65	0	966.57	966.57	0	Y	16-Aug-18	Jun-18	Y				
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	18/PVC/13	R	23-06-2018	58534	Tamil Nadu	N	18	49605.4	0	4464.49	4464.49	0	Y	16-Aug-18	Jun-18	Y				
33ADPR7596N1ZC	ARORA RAVI	75107	R	14-06-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	27-Jul-18	Jun-18	Y				
33ADPR7596N1ZC	ARORA RAVI	75112	R	15-06-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	27-Jul-18	Jun-18	Y				
33AALFS4097A1Z9	STAR ELECTRICALS & HARDWARES	17	R	10-05-2018	650	Tamil Nadu	N	18	551	0	49.59	49.59	0	Y	05-Aug-18	Jun-18	Y				
33AALFS4097A1Z9	STAR ELECTRICALS & HARDWARES	27	R	23-05-2018	510.94	Tamil Nadu	N	18	433	0	38.97	38.97	0	Y	05-Aug-18	Jun-18	Y				
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	243	R	20-06-2018	79060	Tamil Nadu	N	18	67000	0	6030	6030	0	Y	07-Jul-18	Jun-18	Y				
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	244	R	20-06-2018	96760	Tamil Nadu	N	18	82000	0	7380	7380	0	Y	07-Jul-18	Jun-18	Y				
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	245	R	20-06-2018	346764.24	Tamil Nadu	N	18	293868	0	26448.12	26448.12	0	Y	07-Jul-18	Jun-18	Y				
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	271	R	26-06-2018	84299.2	Tamil Nadu	N	18	71440	0	6429.6	6429.6	0	Y	07-Jul-18	Jun-18	Y				
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	272	R	26-06-2018	67645.86	Tamil Nadu	N	18	57327	0	5159.43	5159.43	0	Y	07-Jul-18	Jun-18	Y				
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	273	R	26-06-2018	58716.8	Tamil Nadu	N	18	49760	0	4478.4	4478.4	0	Y	07-Jul-18	Jun-18	Y				
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	286	R	30-06-2018	11699.7	Tamil Nadu	N	18	9915	0	892.35	892.35	0	Y	07-Jul-18	Jun-18	Y				
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	287	R	30-06-2018	11699.7	Tamil Nadu	N	18	9915	0	892.35	892.35	0	Y	07-Jul-18	Jun-18	Y				
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	288	R	30-06-2018	73896.32	Tamil Nadu	N	18	62624	0	5636.16	5636.16	0	Y	07-Jul-18	Jun-18	Y				
33AMDPM1109P1Z3	KUMARAN MURUGAN	10	R	07-05-2018	5780	Tamil Nadu	N	18	4898	0	440.82	440.82	0	Y	13-Jan-20	Jun-18	Y				
33AMDPM1109P1Z3	KUMARAN MURUGAN	11	R	07-05-2018	8780	Tamil Nadu	N	18	7441	0	669.69	669.69	0	Y	13-Jan-20	Jun-18	Y				
33AMDPM1109P1Z3	KUMARAN MURUGAN	12	R	07-05-2018	8041	Tamil Nadu	N	18	6814	0	613.26	613.26	0	Y	13-Jan-20	Jun-18	Y				
33AMDPM1109P1Z3	KUMARAN MURUGAN	13	R	29-05-2018	3900	Tamil Nadu	N	18	3305	0	297.45	297.45	0	Y	13-Jan-20	Jun-18	Y				
33AMDPM1109P1Z3	KUMARAN MURUGAN	4	R	01-04-2018	193284	Tamil Nadu	N	18	163800	0	14742	14742	0	Y	13-Jan-20	Jun-18	Y				
33AMDPM1109P1Z3	KUMARAN MURUGAN	5	R	10-04-2018	464632	Tamil Nadu	N	18	393756	0	35438.04	35438.04	0	Y	13-Jan-20	Jun-18	Y				
33AMDPM1109P1Z3	KUMARAN MURUGAN	6	R	10-04-2018	173212	Tamil Nadu	N	18	146790	0	13211.1	13211.1	0	Y	13-Jan-20	Jun-18	Y				
33AMDPM1109P1Z3	KUMARAN MURUGAN	7	R	10-04-2018	173212	Tamil Nadu	N	18	146790	0	13211.1	13211.1	0	Y	13-Jan-20	Jun-18	Y				
33AMDPM1109P1Z3	KUMARAN MURUGAN	8	R	10-04-2018	82555	Tamil Nadu	N	18	69962	0	6296.58	6296.58	0	Y	13-Jan-20	Jun-18	Y				
33AMDPM1109P1Z3	KUMARAN MURUGAN	9	R	10-04-2018	211810	Tamil Nadu	N	18	179500	0	16155	16155	0	Y	13-Jan-20	Jun-18	Y				
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	24	R	04-04-2018	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	31-Mar-19	Jun-18	Y				
33AOSPM3566K1ZD	GANESAN MURALI	97	R	04-06-2018	4263	Tamil Nadu	N	18	3613	0	325	325	0	Y	11-Jul-18	Jun-18	Y				
33AOSPM3566K1ZD	GANESAN MURALI	98	R	04-06-2018	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	11-Jul-18	Jun-18	Y				
33AOSPM3566K1ZD	GANESAN MURALI	99	R	04-06-2018	4785	Tamil Nadu	N	18	4055	0	365	365	0	Y	11-Jul-18	Jun-18	Y				
33BDLPP3514M1ZB	GANESAN PANDI	203	R	03-04-2018	1000.96	Tamil Nadu	N	28	782	0	109.48	109.48	0	Y	31-Jul-18	Jun-18	Y				
33BDLPP3514M1ZB	GANESAN PANDI	204	R	03-04-2018	1000.96	Tamil Nadu	N	28	782	0	109.48	109.48	0	Y	31-Jul-18	Jun-18	Y				
33BDLPP3514M1ZB	GANESAN PANDI	251	R	11-06-2018	1000.96	Tamil Nadu	N	28	782	0	109.48	109.48	0	Y	31-Jul-18	Jun-18	Y				
33BDLPP3514M1ZB	GANESAN PANDI	252	R	12-06-2018	1013.76	Tamil Nadu	N	28	792	0	110.88	110.88	0	Y	31-Jul-18	Jun-18	Y				
33BDLPP3514M1ZB	GANESAN PANDI	253	R	12-06-2018	1000.96	Tamil Nadu	N	28	782	0	109.48	109.48	0	Y	31-Jul-18	Jun-18	Y				
33BDLPP3514M1ZB	GANESAN PANDI	254	R	12-06-2018	962.56	Tamil Nadu	N	28	752	0	105.28	105.28	0	Y	31-Jul-18	Jun-18	Y				
33BDLPP3514M1ZB	GANESAN PANDI	255	R	13-06-2018	1013.76	Tamil Nadu	N	28	792	0	110.88	110.88	0	Y	31-Jul-18	Jun-18	Y				
33BDLPP3514M1ZB	GANESAN PANDI	256	R	14-06-2018	1000.96	Tamil Nadu	N	28	782	0	109.48	109.48	0	Y	31-Jul-18	Jun-18	Y				
33BDLPP3514M1ZB	GANESAN PANDI	267	R	27-06-2018	1000.96	Tamil Nadu	N	28	782	0	109.48	109.48	0	Y	31-Jul-18	Jun-18	Y				
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	023	R	18-06-2018	166292.85	Tamil Nadu	N	18	140926.15	0	12683.35	12683.35	0	Y	21-Jul-18	Jun-18	Y				
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	024	R	18-06-2018	174592.38	Tamil Nadu	N	18	147959.65	0	13316.37	13316.37	0	Y	21-Jul-18	Jun-18	Y				
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	025	R	25-06-2018	149860	Tamil Nadu	N	18	127000	0	11430	11430	0	Y	21-Jul-18	Jun-18	Y				
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	026	R	25-06-2018	59510	Tamil Nadu	N	18	50432	0	4538.88	4538.88	0	Y	21-Jul-18	Jun-18	Y				
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	027	R	25-06-2018	49855	Tamil Nadu	N	18	42250	0	3802.5	3802.5	0	Y	21-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	028	R	25-06-2018	46162	Tamil Nadu	N	18	39120	0	3520.8	3520.8	0	Y	21-Jul-18	Jun-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	029	R	25-06-2018	48616	Tamil Nadu	N	18	41200	0	3708	3708	0	Y	21-Jul-18	Jun-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	030	R	29-06-2018	48616	Tamil Nadu	N	18	41200	0	3708	3708	0	Y	21-Jul-18	Jun-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	031	R	29-06-2018	104017	Tamil Nadu	N	18	88150	0	7933.5	7933.5	0	Y	21-Jul-18	Jun-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	032	R	29-06-2018	135936	Tamil Nadu	N	18	115200	0	10368	10368	0	Y	21-Jul-18	Jun-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	033	R	29-06-2018	41982	Tamil Nadu	N	18	35578	0	3202.02	3202.02	0	Y	21-Jul-18	Jun-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-241	R	05-06-2018	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	06-Jul-18	Jun-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-259	R	09-06-2018	320	Tamil Nadu	N	18	271.19	0	24.41	24.41	0	Y	06-Jul-18	Jun-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-266	R	12-06-2018	200	Tamil Nadu	N	5	132	0	3.3	3.3	0	Y	06-Jul-18	Jun-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-266	R	12-06-2018	200	Tamil Nadu	N	28	48.3	0	6.76	6.76	0	Y	06-Jul-18	Jun-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-287	R	14-06-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	06-Jul-18	Jun-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-296	R	15-06-2018	196	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	06-Jul-18	Jun-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-296	R	15-06-2018	196	Tamil Nadu	N	28	70.32	0	9.84	9.84	0	Y	06-Jul-18	Jun-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-304	R	18-06-2018	375	Tamil Nadu	N	18	317.8	0	28.6	28.6	0	Y	06-Jul-18	Jun-18	Y			
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	043	R	24-05-2018	1049749.24	Tamil Nadu	N	18	889618	0	80065.62	80065.62	0	Y	27-Jul-18	Jun-18	Y			
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	15	R	14-05-2018	163977.52	Tamil Nadu	N	18	138964	0	12506.76	12506.76	0	Y	27-Jul-18	Jun-18	Y			
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	16	R	18-06-2018	968647.84	Tamil Nadu	N	18	820888	0	73879.92	73879.92	0	Y	27-Jul-18	Jun-18	Y			
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	17	R	18-06-2018	1009892.38	Tamil Nadu	N	18	855841	0	77025.69	77025.69	0	Y	27-Jul-18	Jun-18	Y			
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	18	R	18-06-2018	442635.7	Tamil Nadu	N	18	375115	0	33760.35	33760.35	0	Y	27-Jul-18	Jun-18	Y			
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	19	R	18-06-2018	304823.5	Tamil Nadu	N	18	258325	0	23249.25	23249.25	0	Y	27-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	27-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	27-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	27-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	27-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	27-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	27-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	27-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	27-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	28-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	28-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	28-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	28-06-2018	1476	Tamil Nadu	N	18	1250	0	113	113	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	28-06-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	09-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	28-06-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	28-06-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	28-06-2018	4426	Tamil Nadu	N	18	3750	0	338	338	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	28-06-2018	4426	Tamil Nadu	N	18	3750	0	338	338	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	28-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	30-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	30-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	30-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	30-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819060	R	30-06-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Jul-18	Jun-18	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	6006	R	20-06-2018	130230	Tamil Nadu	N	18	110364	0	9932.76	9932.76	0	Y	27-Oct-18	Jun-18	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	6039/18-19	R	20-06-2018	353210	Tamil Nadu	N	18	299330	0	26939.7	26939.7	0	Y	27-Oct-18	Jun-18	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	6104	R	20-06-2018	54976	Tamil Nadu	N	18	46590	0	4193.1	4193.1	0	Y	27-Oct-18	Jun-18	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	7255	R	20-06-2018	29453	Tamil Nadu	N	18	24961	0	2246.49	2246.49	0	Y	27-Oct-18	Jun-18	Y			
33BGAPK7902A1Z2	SAM SURENRA LIONEL KUMAR	006	R	09-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	31-Oct-18	Jun-18	Y			
33BGAPK7902A1Z2	SAM SURENRA LIONEL KUMAR	007	R	09-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	31-Oct-18	Jun-18	Y			
33BGAPK7902A1Z2	SAM SURENRA LIONEL KUMAR	008	R	09-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	31-Oct-18	Jun-18	Y			
33BGAPK7902A1Z2	SAM SURENRA LIONEL KUMAR	009	R	12-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	31-Oct-18	Jun-18	Y			
33BGAPK7902A1Z2	SAM SURENRA LIONEL KUMAR	010	R	12-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	31-Oct-18	Jun-18	Y			
33BGAPK7902A1Z2	SAM SURENRA LIONEL KUMAR	011	R	12-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	31-Oct-18	Jun-18	Y			
33BGAPK7902A1Z2	SAM SURENRA LIONEL KUMAR	012	R	18-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	31-Oct-18	Jun-18	Y			
33BGAPK7902A1Z2	SAM SURENRA LIONEL KUMAR	013	R	18-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	31-Oct-18	Jun-18	Y			
33BGAPK7902A1Z2	SAM SURENRA LIONEL KUMAR	014	R	18-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	31-Oct-18	Jun-18	Y			
33BGAPK7902A1Z2	SAM SURENRA LIONEL KUMAR	015	R	19-04-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	31-Oct-18	Jun-18	Y			
33AANFB2131N2ZH	BARATH ENGINEERING WORKS	04/2018	R	21-06-2018	173574	Tamil Nadu	N	18	147096	0	13238.64	13238.64	0	Y	09-Oct-18	Jun-18	Y			
33AANFB2131N2ZH	BARATH ENGINEERING WORKS	05/2018	R	21-06-2018	183298	Tamil Nadu	N	18	155338	0	13980.42	13980.42	0	Y	09-Oct-18	Jun-18	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703006186	R	23-06-2018	4110000	Tamil Nadu	N	18	3483051	626949.18	0	0	0	Y	11-Jul-18	Jun-18	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703006187	R	23-06-2018	4110000	Tamil Nadu	N	18	3483051	626949.18	0	0	0	Y	11-Jul-18	Jun-18	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703006188	R	23-06-2018	4110000	Tamil Nadu	N	18	3483051	626949.18	0	0	0	Y	11-Jul-18	Jun-18	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703006189	R	23-06-2018	4110000	Tamil Nadu	N	18	3483051	626949.18	0	0	0	Y	11-Jul-18	Jun-18	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703006190	R	23-06-2018	2055000	Tamil Nadu	N	18	1741525.5	313474.59	0	0	0	Y	11-Jul-18	Jun-18	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703006191	R	23-06-2018	2055000	Tamil Nadu	N	18	1741525.5	313474.59	0	0	0	Y	11-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703006192	R	23-06-2018	1370000	Tamil Nadu	N	18	1161017	208983.06	0	0	0	Y	11-Jul-18	Jun-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703006193	R	23-06-2018	1644000	Tamil Nadu	N	18	1393220.4	250779.67	0	0	0	Y	11-Jul-18	Jun-18	Y				
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2704001036	R	12-06-2018	3600	Tamil Nadu	N	18	3050.88	549.16	0	0	0	Y	11-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	1	R	06-04-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	10	R	27-04-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	11	R	02-05-2018	9558	Tamil Nadu	N	18	8100	0	729	729	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	12	R	03-05-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	13	R	09-05-2018	2596	Tamil Nadu	N	18	2200	0	198	198	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	14	R	15-05-2018	49736	Tamil Nadu	N	5	5000	0	125	125	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	14	R	15-05-2018	49736	Tamil Nadu	N	18	37700	0	3393	3393	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	15	R	16-05-2018	40495	Tamil Nadu	N	18	34318	0	3088.62	3088.62	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	16	R	18-05-2018	27950	Tamil Nadu	N	18	23886.3	0	2131.77	2131.77	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	17	R	21-05-2018	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	19	R	23-05-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	2	R	09-04-2018	9800	Tamil Nadu	N	18	8304	0	747.36	747.36	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	22	R	02-06-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	23	R	04-06-2018	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	24	R	05-06-2018	1699	Tamil Nadu	N	18	1440	0	129.6	129.6	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	25	R	06-06-2018	2419	Tamil Nadu	N	18	2050	0	184.5	184.5	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	26	R	07-06-2018	82010	Tamil Nadu	N	18	69500	0	6255	6255	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	27	R	13-06-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	28	R	13-06-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	3	R	10-04-2018	49914	Tamil Nadu	N	18	42300	0	3807	3807	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	4	R	10-04-2018	49994	Tamil Nadu	N	5	12000	0	300	300	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	4	R	10-04-2018	49994	Tamil Nadu	N	18	31690	0	2852.1	2852.1	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	5	R	12-04-2018	2596	Tamil Nadu	N	18	2200	0	198	198	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	6	R	12-04-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	7	R	18-04-2018	54070	Tamil Nadu	N	18	45822	0	4123.98	4123.98	0	Y	25-Jul-18	Jun-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	9	R	27-04-2018	56994	Tamil Nadu	N	18	48300	0	4347	4347	0	Y	25-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720057	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720058	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720059	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720060	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720061	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720062	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720063	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720064	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720065	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720383	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720384	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720385	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720386	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720387	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720589	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720613	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720614	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720615	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720616	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720617	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720618	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720619	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720620	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720621	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720623	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720624	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720625	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720626	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720627	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720628	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720812	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720813	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720814	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720997	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720998	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262720999	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721000	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721001	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721002	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721003	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721004	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721005	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721006	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721007	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721008	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721009	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721010	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721011	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721012	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721013	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721014	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721015	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721016	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721017	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721018	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721220	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721221	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721222	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721371	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721372	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721373	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721374	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721375	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721376	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721377	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721378	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721379	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721380	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721381	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721382	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721383	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721384	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721385	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721386	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721387	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721388	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721389	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721390	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721391	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721392	R	22-06-2018	16815	Tamil Nadu	N	18	14250	0	1282.5	1282.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721651	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721652	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721653	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721654	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721655	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721656	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721714	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721715	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721716	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721717	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721718	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721719	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721721	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721722	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262721723	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262723771	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262723807	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724142	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724147	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724148	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724150	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724221	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724255	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724288	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724289	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724290	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724291	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724344	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724373	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724389	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724399	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724443	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724475	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724489	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724517	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724543	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724544	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724889	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724897	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724898	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724911	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724934	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724935	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724966	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724967	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724968	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724969	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724970	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724971	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262724972	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725203	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725204	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725206	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725207	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725208	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725209	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725210	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725211	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725212	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725213	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725214	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725215	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725238	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725239	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725240	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725628	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725731	R	22-06-2018	28025	Tamil Nadu	N	18	23750	0	2137.5	2137.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262725958	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726118	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726151	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726152	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726154	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726155	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726156	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726157	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726158	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726159	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726165	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726173	R	22-06-2018	207385	Tamil Nadu	N	18	175750	0	15817.5	15817.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726175	R	22-06-2018	173755	Tamil Nadu	N	18	147250	0	13252.5	13252.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726178	R	22-06-2018	190570	Tamil Nadu	N	18	161500	0	14535	14535	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726378	R	22-06-2018	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262726481	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262727156	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262727157	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262727158	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262727159	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262727160	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262727161	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262727162	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262727163	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262727164	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262727165	R	22-06-2018	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262727278	R	22-06-2018	11210	Tamil Nadu	N	18	9500	0	855	855	0	Y	07-Jul-18	Jun-18	Y				
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	262727323	R	22-06-2018	50445	Tamil Nadu	N	18	42750	0	3847.5	3847.5	0	Y	07-Jul-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235645	R	01-06-2018	7133.1	Tamil Nadu	N	18	6045	0	544.05	544.05	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235685	R	01-06-2018	24367	Tamil Nadu	N	18	20650	0	1858.5	1858.5	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235686	R	01-06-2018	4307	Tamil Nadu	N	18	3650	0	328.5	328.5	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235687	R	01-06-2018	4356.56	Tamil Nadu	N	18	3692	0	332.28	332.28	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235688	R	01-06-2018	1192.98	Tamil Nadu	N	18	1011	0	90.99	90.99	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235689	R	01-06-2018	6707.12	Tamil Nadu	N	18	5684	0	511.56	511.56	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235690	R	01-06-2018	2886.28	Tamil Nadu	N	18	2446	0	220.14	220.14	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235691	R	01-06-2018	1774.72	Tamil Nadu	N	18	1504	0	135.36	135.36	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235692	R	01-06-2018	3552.98	Tamil Nadu	N	18	3011	0	270.99	270.99	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235693	R	01-06-2018	4519.4	Tamil Nadu	N	18	3830	0	344.7	344.7	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235694	R	01-06-2018	11184.04	Tamil Nadu	N	18	9478	0	853.02	853.02	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235695	R	01-06-2018	1315.7	Tamil Nadu	N	18	1115	0	100.35	100.35	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235696	R	01-06-2018	1703.92	Tamil Nadu	N	18	1444	0	129.96	129.96	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235697	R	01-06-2018	4616.16	Tamil Nadu	N	18	3912	0	352.08	352.08	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235698	R	01-06-2018	475.54	Tamil Nadu	N	18	403	0	36.27	36.27	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235699	R	01-06-2018	206.5	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235700	R	01-06-2018	2317.52	Tamil Nadu	N	18	1964	0	176.76	176.76	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235701	R	01-06-2018	2744.68	Tamil Nadu	N	18	2326	0	209.34	209.34	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235702	R	01-06-2018	8747.34	Tamil Nadu	N	18	7413	0	667.17	667.17	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235703	R	01-06-2018	36218.92	Tamil Nadu	N	18	30694	0	2762.46	2762.46	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235704	R	01-06-2018	7575.6	Tamil Nadu	N	18	6420	0	577.8	577.8	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235705	R	01-06-2018	53.1	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235706	R	01-06-2018	476.72	Tamil Nadu	N	18	404	0	36.36	36.36	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235707	R	01-06-2018	3846.8	Tamil Nadu	N	18	3260	0	293.4	293.4	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235708	R	01-06-2018	21864.22	Tamil Nadu	N	18	18529	0	1667.61	1667.61	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235709	R	01-06-2018	5580.22	Tamil Nadu	N	18	4729	0	425.61	425.61	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235710	R	01-06-2018	2402.48	Tamil Nadu	N	18	2036	0	183.24	183.24	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235711	R	01-06-2018	2157.04	Tamil Nadu	N	18	1828	0	164.52	164.52	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235712	R	01-06-2018	908.6	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235713	R	01-06-2018	2040.22	Tamil Nadu	N	18	1729	0	155.61	155.61	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235714	R	01-06-2018	97.94	Tamil Nadu	N	18	83	0	7.47	7.47	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174565	R	01-06-2018	7852.9	Tamil Nadu	N	18	6655	0	598.95	598.95	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174586	R	01-06-2018	1262.6	Tamil Nadu	N	18	1070	0	96.3	96.3	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174587	R	01-06-2018	238.36	Tamil Nadu	N	18	202	0	18.18	18.18	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174588	R	01-06-2018	383.5	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174589	R	01-06-2018	1187.08	Tamil Nadu	N	18	1006	0	90.54	90.54	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174590	R	01-06-2018	2435.52	Tamil Nadu	N	18	2064	0	185.76	185.76	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174591	R	01-06-2018	2008.36	Tamil Nadu	N	18	1702	0	153.18	153.18	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174592	R	01-06-2018	987.66	Tamil Nadu	N	18	837	0	75.33	75.33	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174593	R	01-06-2018	41.3	Tamil Nadu	N	18	35	0	3.15	3.15	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174594	R	01-06-2018	551.06	Tamil Nadu	N	18	467	0	42.03	42.03	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2454726	R	01-06-2018	11220.62	Tamil Nadu	N	18	9509	0	855.81	855.81	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2649049	R	01-06-2018	4558.34	Tamil Nadu	N	18	3863	0	347.67	347.67	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2649144	R	01-06-2018	3871.58	Tamil Nadu	N	18	3281	0	295.29	295.29	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2998997	R	01-06-2018	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3315415	R	01-06-2018	359.9	Tamil Nadu	N	18	305	0	27.45	27.45	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3315450	R	01-06-2018	173.46	Tamil Nadu	N	18	147	0	13.23	13.23	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3538872	R	01-06-2018	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3817699	R	01-06-2018	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3883336	R	01-06-2018	631.3	Tamil Nadu	N	18	535	0	48.15	48.15	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4110894	R	01-06-2018	312.7	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4110896	R	01-06-2018	921.58	Tamil Nadu	N	18	781	0	70.29	70.29	0	Y	24-Sep-18	Jun-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4110902	R																		

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620057	R	01-06-2018	330.4	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	24-Sep-18	Jun-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4974261	R	01-06-2018	1550.52	Tamil Nadu	N	18	1314	0	118.26	118.26	0	Y	24-Sep-18	Jun-18	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	271/2018-19	R	16-06-2018	2000	Tamil Nadu	N	18	2000	0	180	180	0	Y	07-Jul-18	Jun-18	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	298/2018-19	R	23-06-2018	2000	Tamil Nadu	N	18	2000	0	180	180	0	Y	07-Jul-18	Jun-18	Y			
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	LC27	R	25-06-2018	20998	Tamil Nadu	N	18	17795	0	1601.55	1601.55	0	Y	10-Jul-18	Jun-18	Y			
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	LC28	R	25-06-2018	20998	Tamil Nadu	N	18	17795	0	1601.55	1601.55	0	Y	10-Jul-18	Jun-18	Y			
33BCXPR4512E1ZG	DHAMOTHARAN RAMASAMY	07	R	30-06-2018	299422.64	Tamil Nadu	N	18	253748	0	22837.32	22837.32	0	Y	31-Jul-18	Jun-18	Y			01-Feb-19
33AJUPG5667L1ZJ	GOPALSAMY GOVINDARAJ E FOCUS INSTRUMENTS	L1035	R	08-06-2018	9500	Tamil Nadu	N	18	8050	0	725	725	0	Y	19-Jul-18	Jun-18	Y			
33AAECE0038M1ZU	INDIA PRIVATE LIMITED	6024	R	21-06-2018	89500	Tamil Nadu	N	18	89500	0	8055	8055	0	Y	06-Jul-18	Jun-18	Y			
33AJUR6343P1ZC	ANTONY ROBERT	09	R	06-06-2018	28072	Tamil Nadu	N	5	26736	0	668.4	668.4	0	Y	03-Jul-18	Jun-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	003	R	04-04-2018	205004	Tamil Nadu	N	18	173732	0	15635.88	15635.88	0	Y	03-Jul-18	Jun-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	038	R	09-06-2018	290268	Tamil Nadu	N	18	245990	0	22139.1	22139.1	0	Y	03-Jul-18	Jun-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	042	R	16-06-2018	244035	Tamil Nadu	N	18	206809	0	18612.81	18612.81	0	Y	03-Jul-18	Jun-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	047	R	22-06-2018	477601	Tamil Nadu	N	18	404747	0	36427.23	36427.23	0	Y	03-Jul-18	Jun-18	Y			
33ATZPP2524L1Z3	PARIMALA	AIL/1048/2018-1	R	16-05-2018	190260	Tamil Nadu	N	5	181200	0	4530	4530	0	Y	05-Dec-18	Jun-18	Y			
33ABAPD5249F2Z5	RANGASWAMY DHANASEKARAN	003	R	16-06-2018	389233.62	Tamil Nadu	N	18	329859	0	29687.31	29687.31	0	Y	01-Aug-18	Jun-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS03219	R	08-06-2018	296188	Tamil Nadu	N	18	251007	0	22590.63	22590.63	0	Y	06-Aug-18	Jun-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS04324	R	29-06-2018	873200	Tamil Nadu	N	18	740000	0	66600	66600	0	Y	06-Aug-18	Jun-18	Y			
33AOGPV4369H1ZK	CHIDAMBARAM VINOTHKUMAR	857007	R	28-05-2018	24927	Tamil Nadu	N	18	21125	0	1901.25	1901.25	0	Y	20-Jul-18	Jun-18	Y			
33AAIPP0652K1ZO	PRABAHARAN	GST/006/2018-1	R	02-04-2018	108292.14	Tamil Nadu	N	18	91773	0	8259.57	8259.57	0	Y	29-May-19	Jun-18	Y			
33AAIPP0652K1ZO	PRABAHARAN	GST/007/2018-1	R	10-04-2018	19588	Tamil Nadu	N	18	16600	0	1494	1494	0	Y	29-May-19	Jun-18	Y			
33AAIPP0652K1ZO	PRABAHARAN	GST/008/2018-1	R	09-05-2018	77072	Tamil Nadu	N	18	65315	0	5878.35	5878.35	0	Y	29-May-19	Jun-18	Y			
33AAIPP0652K1ZO	PRABAHARAN	GST/009/2018-1	R	09-05-2018	245128	Tamil Nadu	N	18	207736	0	18696.24	18696.24	0	Y	29-May-19	Jun-18	Y			
33AAIPP0652K1ZO	PRABAHARAN	GST/010/2018-1	R	09-05-2018	714997	Tamil Nadu	N	18	605930	0	54533.7	54533.7	0	Y	29-May-19	Jun-18	Y			
33AGVPK5703H1Z9	CHENTHILKUMAR KAMATCHIGEETHA	18070509	R	30-06-2018	797.68	Tamil Nadu	N	18	676	0	60.84	60.84	0	Y	21-Nov-19	Jun-18	Y			10-Dec-19
33BOJPS1912R1ZF	THOPPULAN SINGARAVELAN	106	R	09-04-2018	279070	Tamil Nadu	N	18	236500	0	21285	21285	0	Y	30-Oct-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000383	R	01-06-2018	50295.91	Tamil Nadu	N	18	42623.65	7672.26	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000389	R	02-06-2018	7743.16	Tamil Nadu	N	18	6562	1181.16	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000396	R	03-06-2018	5441.57	Tamil Nadu	N	18	4611.5	830.07	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000401	R	04-06-2018	9098.92	Tamil Nadu	N	18	7710.95	1387.97	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000403	R	04-06-2018	30680	Tamil Nadu	N	18	26000	4680	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000407	R	05-06-2018	2825.63	Tamil Nadu	N	18	2394.6	431.03	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000409	R	05-06-2018	5900	Tamil Nadu	N	18	5000	900	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000413	R	06-06-2018	3778.12	Tamil Nadu	N	18	3201.8	576.32	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000414	R	06-06-2018	4956	Tamil Nadu	N	18	4200	756	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000419	R	07-06-2018	13864.88	Tamil Nadu	N	18	11749.9	2114.98	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000420	R	07-06-2018	7080	Tamil Nadu	N	18	6000	1080	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000424	R	08-06-2018	7999.22	Tamil Nadu	N	18	6779	1220.22	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000442	R	11-06-2018	14.22	Tamil Nadu	N	18	12.05	2.17	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000455	R	13-06-2018	1408.09	Tamil Nadu	N	18	1193.3	214.79	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000461	R	14-06-2018	1770	Tamil Nadu	N	18	1500	270	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000470	R	15-06-2018	5192	Tamil Nadu	N	18	4400	792	0	0	0	Y	10-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000477	R	16-06-2018	11328	Tamil Nadu	N	18	9600	1728	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000481	R	17-06-2018	11820.65	Tamil Nadu	N	18	10017.5	1803.15	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000487	R	18-06-2018	20639.2	Tamil Nadu	N	18	17490.85	3148.35	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000492	R	19-06-2018	21770.53	Tamil Nadu	N	18	18449.6	3320.93	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000498	R	20-06-2018	16359.87	Tamil Nadu	N	18	13864.3	2495.57	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000504	R	21-06-2018	127336.99	Tamil Nadu	N	18	107912.7	19424.29	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000506	R	21-06-2018	18408	Tamil Nadu	N	18	15600	2808	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000510	R	22-06-2018	202290.94	Tamil Nadu	N	18	171433	30857.94	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000522	R	24-06-2018	142190	Tamil Nadu	N	18	120500	21690	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000528	R	25-06-2018	83780	Tamil Nadu	N	18	71000	12780	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000533	R	26-06-2018	159890	Tamil Nadu	N	18	135500	24390	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000535	R	26-06-2018	11446	Tamil Nadu	N	18	9700	1746	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000540	R	27-06-2018	97055	Tamil Nadu	N	18	82250	14805	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000549	R	28-06-2018	124490	Tamil Nadu	N	18	105500	18990	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000551	R	28-06-2018	46020	Tamil Nadu	N	18	39000	7020	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000555	R	29-06-2018	124490	Tamil Nadu	N	18	105500	18990	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000557	R	29-06-2018	42550.8	Tamil Nadu	N	18	36060	6490.8	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000562	R	30-06-2018	327450	Tamil Nadu	N	18	277500	49950	0	0	0	Y	10-Jul-18	Jun-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/000563	R	30-06-2018	138390.4	Tamil Nadu	N	18	117280	21110.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AASP6043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	1028	R	30-04-2018	4827.38	Tamil Nadu	N	18	4091	0	368.19	368.19	0	Y	31-Jul-18	Jun-18	Y			
33AASP6043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	1143	R	31-05-2018	3936.48	Tamil Nadu	N	18	3336	0	300.24	300.24	0	Y	31-Jul-18	Jun-18	Y			
33AASP6043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	1255	R	30-06-2018	4862.78	Tamil Nadu	N	18	4121	0	370.89	370.89	0	Y	31-Jul-18	Jun-18	Y			
33AAGFD7770E1ZJ	DIGITAL POWER SYSTEMS	110-2018-19	R	04-06-2018	1989.12	Tamil Nadu	N	12	1776	0	106.56	106.56	0	Y	27-Jul-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4808/18-19	R	14-05-2018	199	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4810/18-19	R	15-05-2018	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4812/18-19	R	16-05-2018	980	Tamil Nadu	N	18	830.5	0	74.75	74.75	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4813/18-19	R	16-05-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4818/18-19	R	19-05-2018	200	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4819/18-19	R	19-05-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4825/18-19	R	21-05-2018	190	Tamil Nadu	N	18	161	0	14.49	14.49	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4827/18-19	R	26-05-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4828/18-19	R	28-05-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4829/18-19	R	28-05-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4841/18-19	R	06-06-2018	194	Tamil Nadu	N	18	164.4	0	14.8	14.8	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4848/18-19	R	08-06-2018	720	Tamil Nadu	N	18	610	0	54.9	54.9	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4849/18-19	R	08-06-2018	190	Tamil Nadu	N	18	161	0	14.49	14.49	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4850/18-19	R	09-06-2018	180	Tamil Nadu	N	18	152.4	0	13.72	13.72	0	Y	29-Oct-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4851/18-19	R	09-06-2018	120	Tamil Nadu	N	28	94	0	13.16	13.16	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4855/18-19	R	12-06-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4857/18-19	R	13-06-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4859/18-19	R	13-06-2018	175	Tamil Nadu	N	18	148.33	0	13.35	13.35	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4863/18-19	R	15-06-2018	199	Tamil Nadu	N	18	168.3	0	15.15	15.15	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4864/18-19	R	15-06-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4865/18-19	R	18-06-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	4869/18-19	R	20-06-2018	405	Tamil Nadu	N	18	343.22	0	30.89	30.89	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	A448	R	03-04-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	A470	R	19-04-2018	199	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	A472	R	19-04-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	A473	R	19-04-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	A478	R	23-04-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	29-Oct-18	Jun-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	A488	R	30-04-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	29-Oct-18	Jun-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	023	R	01-06-2018	87478	Tamil Nadu	N	18	74133.9	0	6672.05	6672.05	0	Y	02-Jan-19	Jun-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	024	R	01-06-2018	92993.49	Tamil Nadu	N	18	78808.05	0	7092.72	7092.72	0	Y	02-Jan-19	Jun-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	025	R	01-06-2018	89587.68	Tamil Nadu	N	18	75921.76	0	6832.96	6832.96	0	Y	02-Jan-19	Jun-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	026	R	01-06-2018	115522.84	Tamil Nadu	N	18	97900.72	0	8811.06	8811.06	0	Y	02-Jan-19	Jun-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	16	R	12-06-2018	162834.1	Tamil Nadu	N	18	137995	0	12419.55	12419.55	0	Y	18-Jul-18	Jun-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	17	R	12-06-2018	179401.3	Tamil Nadu	N	18	152035	0	13683.15	13683.15	0	Y	18-Jul-18	Jun-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	18	R	18-06-2018	182966.08	Tamil Nadu	N	18	155056	0	13955.04	13955.04	0	Y	18-Jul-18	Jun-18	Y			
33AAF3713Q129	MEGALA INDUSTRIES PRIVATE LIMITED	003	R	06-06-2018	1086922	Tamil Nadu	N	18	921120	0	82900.8	82900.8	0	Y	10-Sep-18	Jun-18	Y			
33ABDP59970R1Z0	SUMA	04	R	05-06-2018	100890	Tamil Nadu	N	18	85500	0	7695	7695	0	Y	30-Jul-18	Jun-18	Y			
33ABDP59970R1Z0	SUMA	06	R	05-06-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	30-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	014	R	02-04-2018	100194.98	Tamil Nadu	N	18	84911	0	7641.99	7641.99	0	Y	27-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	015	R	02-04-2018	89143.1	Tamil Nadu	N	18	75545	0	6799.05	6799.05	0	Y	27-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	016	R	02-04-2018	97726.42	Tamil Nadu	N	18	82819	0	7453.71	7453.71	0	Y	27-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	017	R	02-04-2018	90340.8	Tamil Nadu	N	18	76560	0	6890.4	6890.4	0	Y	27-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	018	R	02-04-2018	70682	Tamil Nadu	N	18	59900	0	5391	5391	0	Y	27-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	019	R	02-04-2018	76747.2	Tamil Nadu	N	18	65040	0	5853.6	5853.6	0	Y	27-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	020	R	02-04-2018	100087.6	Tamil Nadu	N	18	84820	0	7633.8	7633.8	0	Y	27-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	021	R	02-04-2018	96170	Tamil Nadu	N	18	81500	0	7335	7335	0	Y	27-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	023	R	10-04-2018	65258.72	Tamil Nadu	N	18	55304	0	4977.36	4977.36	0	Y	27-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	024	R	10-04-2018	98671.6	Tamil Nadu	N	18	83620	0	7525.8	7525.8	0	Y	27-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	025	R	10-04-2018	97960.06	Tamil Nadu	N	18	83017	0	7471.53	7471.53	0	Y	27-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	026	R	10-04-2018	100025.06	Tamil Nadu	N	18	84767	0	7629.03	7629.03	0	Y	27-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	027	R	10-04-2018	98986.66	Tamil Nadu	N	18	83887	0	7549.83	7549.83	0	Y	27-Jul-18	Jun-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	028	R	10-04-2018	93207.02	Tamil Nadu	N	18	78989	0	7109.01	7109.01	0	Y	27-Jul-18	Jun-18	Y			
33AIPA7097D1Z0	AKBERALLY ALIASGER	8678	R	18-05-2018	283.2	Tamil Nadu	N	0	0	0	0	0	0	Y	19-Jul-18	Jun-18	Y			
33AIPA7097D1Z0	AKBERALLY ALIASGER	8678	R	18-05-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	19-Jul-18	Jun-18	Y			
33AIPA7097D1Z0	AKBERALLY ALIASGER	8680	R	18-05-2018	283.2	Tamil Nadu	N	0	0	0	0	0	0	Y	19-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AIPA7097D1ZX	AKBERALLY ALIASGER GURUNATHAN CHANDRASEKARAN	8680	R	18-05-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	19-Jul-18	Jun-18	Y				
33AACPC4287D1Z7		006	R	13-06-2018	118444	Tamil Nadu	N	18	100376.37	0	9033.87	9033.87	0	Y	13-Nov-18	Jun-18	Y				
36ADEFS4835J1ZR	SRIVENS TURBO ENGINEERS	07	R	30-06-2018	65042	Tamil Nadu	N	18	55120	9921.6	0	0	0	Y	28-Sep-18	Jun-18	Y				
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	977	R	26-06-2018	840	Tamil Nadu	N	18	712	0	64.08	64.08	0	Y	13-Jul-18	Jun-18	Y				
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	978	R	26-06-2018	1360	Tamil Nadu	N	18	1152.54	0	103.73	103.73	0	Y	13-Jul-18	Jun-18	Y				
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	982	R	27-06-2018	1360	Tamil Nadu	N	18	1152.54	0	103.73	103.73	0	Y	13-Jul-18	Jun-18	Y				
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS THE COIMBATORE METAL MART	1018	R	21-06-2018	526	Tamil Nadu	N	18	446	0	40.14	40.14	0	Y	20-Jul-18	Jun-18	Y				
33AABFT8580B1ZC	INVOICE-2095		R	18-06-2018	355	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Jul-18	Jun-18	Y				
33AABCA7375C2ZZ	ANDHRA BANK 18331C0036706		R	30-06-2018	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	23-Aug-18	Jun-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	06	R	09-06-2018	1767486	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	Y	10-Jul-18	Jun-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	07	R	09-06-2018	1767486	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	Y	10-Jul-18	Jun-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	08	R	09-06-2018	1767486	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	Y	10-Jul-18	Jun-18	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	09	R	15-06-2018	1767486	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	Y	10-Jul-18	Jun-18	Y				
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	004	R	21-06-2018	454740.14	Tamil Nadu	N	18	385373	0	34683.57	34683.57	0	Y	30-Mar-19	Jun-18	Y				
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	006	R	20-06-2018	61965.34	Tamil Nadu	N	18	52513	0	4726.17	4726.17	0	Y	30-Mar-19	Jun-18	Y				
33ADEPJ6493P1ZZ	KADAMBAN JEEVANANDAM	001/2018-19	R	27-06-2018	332692.77	Tamil Nadu	N	18	281943.03	0	25374.87	25374.87	0	Y	12-Jul-18	Jun-18	Y				
33BEFFS6991N1ZN	SHARMILA	013	R	07-06-2018	2466978.8	Tamil Nadu	N	18	2090660	0	188159.4	188159.4	0	Y	09-Jul-18	Jun-18	Y				
33BEFFS6991N1ZN	SHARMILA	014	R	15-06-2018	1303900	Tamil Nadu	N	18	1105000	0	99450	99450	0	Y	09-Jul-18	Jun-18	Y				
33BEFFS6991N1ZN	SHARMILA	015	R	15-06-2018	501500	Tamil Nadu	N	18	425000	0	38250	38250	0	Y	09-Jul-18	Jun-18	Y				
33BEFFS6991N1ZN	SHARMILA	016	R	18-06-2018	4720000	Tamil Nadu	N	18	4000000	0	36000	36000	0	Y	09-Jul-18	Jun-18	Y				
33AABFSS126J1ZC	SRI BHUVANESWARI PRINTERS	55	R	17-06-2018	68440	Tamil Nadu	N	18	58000	0	5220	5220	0	Y	06-Jul-19	Jun-18	Y				
33AABFSS126J1ZC	SRI BHUVANESWARI PRINTERS	56	R	20-06-2018	162840	Tamil Nadu	N	18	138000	0	12420	12420	0	Y	06-Jul-19	Jun-18	Y				
33AABFSS126J1ZC	SRI BHUVANESWARI PRINTERS	57	R	29-06-2018	285560	Tamil Nadu	N	18	242000	0	21780	21780	0	Y	06-Jul-19	Jun-18	Y				
33ASHPR8595A2ZG	RAMESH	1A	R	26-05-2018	152890	Tamil Nadu	N	18	129568	0	11661.12	11661.12	0	Y	10-Aug-18	Jun-18	Y				
33AAHPJ2513J1Z1	SOHANLAL JAIN	636	R	06-06-2018	399211	Tamil Nadu	N	18	338313.6	0	30448.22	30448.22	0	Y	03-Aug-18	Jun-18	Y				
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	311	R	07-04-2018	2774	Tamil Nadu	N	18	2351	0	211.59	211.59	0	Y	29-Jul-18	Jun-18	Y				
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	312	R	02-06-2018	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	29-Jul-18	Jun-18	Y				
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	313	R	25-06-2018	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	29-Jul-18	Jun-18	Y				
33AABFT0818Q1Z0	THIRUMURUGAN & CO	007	R	30-06-2018	31065	Tamil Nadu	N	18	26325	0	2369.25	2369.25	0	Y	30-Jul-18	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	1	R	01-04-2018	106651	Tamil Nadu	N	18	90382	0	8134.38	8134.38	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	10	R	01-04-2018	112118	Tamil Nadu	N	18	95015.5	0	8551.4	8551.4	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	11	R	25-04-2018	123883	Tamil Nadu	N	18	104986	0	9448.74	9448.74	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	12	R	25-04-2018	19232	Tamil Nadu	N	18	16298	0	1466.82	1466.82	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	13	R	25-04-2018	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	14	R	08-05-2018	95356	Tamil Nadu	N	18	80810	0	7272.9	7272.9	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	15	R	08-05-2018	89368	Tamil Nadu	N	18	75736	0	6816.24	6816.24	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	16	R	08-05-2018	89838	Tamil Nadu	N	18	76134	0	6852.06	6852.06	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	17	R	08-05-2018	93168	Tamil Nadu	N	18	78956	0	7106.04	7106.04	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	18	R	08-05-2018	89668	Tamil Nadu	N	18	75990	0	6839.1	6839.1	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	19	R	06-05-2018	157430	Tamil Nadu	N	18	133415	0	12007.35	12007.35	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	2	R	01-04-2018	46657	Tamil Nadu	N	18	39540	0	3558.6	3558.6	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	20	R	06-05-2018	190861	Tamil Nadu	N	18	161747	0	14557.23	14557.23	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	21	R	23-05-2018	95629	Tamil Nadu	N	18	81042	0	7293.78	7293.78	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	22	R	23-05-2018	158756	Tamil Nadu	N	18	134539	0	12108.51	12108.51	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	23	R	23-05-2018	154048	Tamil Nadu	N	18	130549	0	11749.41	11749.41	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	24	R	28-05-2018	160025	Tamil Nadu	N	18	135614.5	0	12205.31	12205.31	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	25	R	28-05-2018	148900	Tamil Nadu	N	18	126186.5	0	11356.79	11356.79	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	26	R	28-05-2018	134162	Tamil Nadu	N	18	113696.5	0	10232.69	10232.69	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	27	R	28-05-2018	36008	Tamil Nadu	N	18	30515	0	2746.35	2746.35	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	28	R	03-06-2018	44283	Tamil Nadu	N	18	37528	0	3377.52	3377.52	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	29	R	03-06-2018	40867	Tamil Nadu	N	18	34633.5	0	3117.02	3117.02	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	3	R	01-04-2018	80706	Tamil Nadu	N	18	68395	0	6155.55	6155.55	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	30	R	03-06-2018	52192	Tamil Nadu	N	18	44230.5	0	3980.75	3980.75	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	31	R	03-06-2018	39818	Tamil Nadu	N	18	33744	0	3036.96	3036.96	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	32	R	03-06-2018	41246	Tamil Nadu	N	18	34954	0	3145.86	3145.86	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	33	R	03-06-2018	44152	Tamil Nadu	N	18	37417	0	3367.53	3367.53	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	34	R	03-06-2018	38944	Tamil Nadu	N	18	33003	0	2970.27	2970.27	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	35	R	03-06-2018	40985	Tamil Nadu	N	18	34733	0	3125.97	3125.97	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	36	R	03-06-2018	41229	Tamil Nadu	N	18	34940	0	3144.6	3144.6	0	Y	31-Mar-19	Jun-18	Y				
33ABOFFS034K1ZW	SREE SATHYA ELECTRICALS	3																			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33ABOFS034K1ZW	SREE SATHYA ELECTRICALS	40	R	07-06-2018	80969	Tamil Nadu	N	18	68618	0	6175.62	6175.62	0	Y	31-Mar-19	Jun-18	Y				
33ABOFS034K1ZW	SREE SATHYA ELECTRICALS	41	R	07-06-2018	94421	Tamil Nadu	N	18	80018	0	7201.62	7201.62	0	Y	31-Mar-19	Jun-18	Y				
33ABOFS034K1ZW	SREE SATHYA ELECTRICALS	42	R	07-06-2018	101000	Tamil Nadu	N	18	85593	0	7703.37	7703.37	0	Y	31-Mar-19	Jun-18	Y				
33ABOFS034K1ZW	SREE SATHYA ELECTRICALS	43	R	07-06-2018	91778	Tamil Nadu	N	18	77778	0	7000.02	7000.02	0	Y	31-Mar-19	Jun-18	Y				
33ABOFS034K1ZW	SREE SATHYA ELECTRICALS	44	R	07-06-2018	98558	Tamil Nadu	N	18	83524	0	7517.16	7517.16	0	Y	31-Mar-19	Jun-18	Y				
33ABOFS034K1ZW	SREE SATHYA ELECTRICALS	45	R	07-06-2018	47126	Tamil Nadu	N	18	39937	0	3594.33	3594.33	0	Y	31-Mar-19	Jun-18	Y				
33ABOFS034K1ZW	SREE SATHYA ELECTRICALS	46	R	07-06-2018	156904	Tamil Nadu	N	18	132970	0	11967.3	11967.3	0	Y	31-Mar-19	Jun-18	Y				
33ABOFS034K1ZW	SREE SATHYA ELECTRICALS	47	R	07-06-2018	182312	Tamil Nadu	N	18	154502	0	13905.18	13905.18	0	Y	31-Mar-19	Jun-18	Y				
33ABOFS034K1ZW	SREE SATHYA ELECTRICALS	5	R	01-04-2018	92897	Tamil Nadu	N	18	78726	0	7085.34	7085.34	0	Y	31-Mar-19	Jun-18	Y				
33ABOFS034K1ZW	SREE SATHYA ELECTRICALS	6	R	01-04-2018	90497	Tamil Nadu	N	18	76692	0	6902.28	6902.28	0	Y	31-Mar-19	Jun-18	Y				
33ABOFS034K1ZW	SREE SATHYA ELECTRICALS	7	R	01-04-2018	92436	Tamil Nadu	N	18	78336	0	7050.24	7050.24	0	Y	31-Mar-19	Jun-18	Y				
33ABOFS034K1ZW	SREE SATHYA ELECTRICALS	8	R	01-04-2018	91805	Tamil Nadu	N	18	77801	0	7002.09	7002.09	0	Y	31-Mar-19	Jun-18	Y				
33ABOFS034K1ZW	SREE SATHYA ELECTRICALS	9	R	01-04-2018	91256	Tamil Nadu	N	18	77336	0	6960.24	6960.24	0	Y	31-Mar-19	Jun-18	Y				
33AAGFH4629G1ZJ	HI TECH CALIBRATION SERVICES	1094/18-19	R	27-06-2018	20405	Tamil Nadu	N	18	17292.5	0	1556.33	1556.33	0	Y	08-Aug-18	Jun-18	Y				
33ARPPK9414L1ZB	LAKSHIMANAN KAMARAJ	209	R	21-06-2018	489	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	06-Sep-18	Jun-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000214	R	02-06-2018	96288	Tamil Nadu	N	18	81600	0	7344	7344	0	Y	11-Jul-18	Jun-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000219	R	04-06-2018	2764800	Tamil Nadu	N	28	2160000	0	302400	302400	0	Y	11-Jul-18	Jun-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000239	R	07-06-2018	74471	Tamil Nadu	N	18	63111	0	5679.99	5679.99	0	Y	11-Jul-18	Jun-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000245	R	09-06-2018	217120	Tamil Nadu	N	18	184000	0	16560	16560	0	Y	11-Jul-18	Jun-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000246	R	09-06-2018	254585	Tamil Nadu	N	18	215750	0	19417.5	19417.5	0	Y	11-Jul-18	Jun-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000247	R	11-06-2018	548877	Tamil Nadu	N	18	465150	0	41863.5	41863.5	0	Y	11-Jul-18	Jun-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000249	R	12-06-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	11-Jul-18	Jun-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000281	R	20-06-2018	139240	Tamil Nadu	N	18	118000	0	10620	10620	0	Y	11-Jul-18	Jun-18	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000288	R	22-06-2018	19626	Tamil Nadu	N	18	16632	0	1496.88	1496.88	0	Y	11-Jul-18	Jun-18	Y				
33AEPFG5871G1ZC	VEERAPPAN GANESAN	57	R	10-06-2018	1732622.32	Tamil Nadu	N	18	1468324	0	132149.16	132149.16	0	Y	10-Jul-18	Jun-18	Y				
33AEPFG5871G1ZC	VEERAPPAN GANESAN	58	R	10-06-2018	1751858.68	Tamil Nadu	N	18	1484626	0	133616.34	133616.34	0	Y	10-Jul-18	Jun-18	Y				
33AEPFG5871G1ZC	VEERAPPAN GANESAN	59	R	10-06-2018	2265418.88	Tamil Nadu	N	18	1919846.5	0	172786.19	172786.19	0	Y	10-Jul-18	Jun-18	Y				
33BFIPK7583Q1ZM	KANNAN	19	R	05-06-2018	47081	Tamil Nadu	N	18	38765	0	3488.85	3488.85	0	Y	31-Aug-18	Jun-18	Y				
33BFIPK7583Q1ZM	KANNAN	20	R	07-06-2018	76208	Tamil Nadu	N	18	63165	0	5684.85	5684.85	0	Y	31-Aug-18	Jun-18	Y				
33BFIPK7583Q1ZM	KANNAN	21	R	13-06-2018	25575	Tamil Nadu	N	18	20965	0	1886.85	1886.85	0	Y	31-Aug-18	Jun-18	Y				
33BFIPK7583Q1ZM	KANNAN	22	R	18-06-2018	40930	Tamil Nadu	N	18	33985	0	3058.65	3058.65	0	Y	31-Aug-18	Jun-18	Y				
33BFIPK7583Q1ZM	KANNAN	23	R	20-06-2018	44656	Tamil Nadu	N	18	36710	0	3303.9	3303.9	0	Y	31-Aug-18	Jun-18	Y				
33BFIPK7583Q1ZM	KANNAN	24	R	22-06-2018	28969	Tamil Nadu	N	18	23605	0	2124.45	2124.45	0	Y	31-Aug-18	Jun-18	Y				
33BFIPK7583Q1ZM	KANNAN	25	R	28-06-2018	44451	Tamil Nadu	N	18	36725	0	3305.25	3305.25	0	Y	31-Aug-18	Jun-18	Y				
33BFIPK7583Q1ZM	KANNAN	26	R	29-06-2018	66603	Tamil Nadu	N	18	55025	0	4952.25	4952.25	0	Y	31-Aug-18	Jun-18	Y				
33BFIPK7583Q1ZM	KANNAN	27	R	30-06-2018	76963	Tamil Nadu	N	18	63805	0	5742.45	5742.45	0	Y	31-Aug-18	Jun-18	Y				
33AOTPR6217F2ZN	MUTHIAH RAMESH	1	R	06-04-2018	99922	Tamil Nadu	N	18	84680	0	7621.2	7621.2	0	Y	11-Jul-18	Jun-18	Y				
33AOTPR6217F2ZN	MUTHIAH RAMESH	10	R	12-06-2018	130980	Tamil Nadu	N	18	111000	0	9990	9990	0	Y	11-Jul-18	Jun-18	Y				
33AOTPR6217F2ZN	MUTHIAH RAMESH	12	R	24-06-2018	31770	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	11-Jul-18	Jun-18	Y				
33AOTPR6217F2ZN	MUTHIAH RAMESH	3	R	30-04-2018	130095	Tamil Nadu	N	18	110250	0	9922.5	9922.5	0	Y	11-Jul-18	Jun-18	Y				
33AOTPR6217F2ZN	MUTHIAH RAMESH	4	R	16-05-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	11-Jul-18	Jun-18	Y				
33AOTPR6217F2ZN	MUTHIAH RAMESH	5	R	21-05-2018	87320	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	11-Jul-18	Jun-18	Y				
33AOTPR6217F2ZN	MUTHIAH RAMESH	6	R	24-05-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	11-Jul-18	Jun-18	Y				
33AOTPR6217F2ZN	MUTHIAH RAMESH	8	R	29-05-2018	130980	Tamil Nadu	N	18	111000	0	9990	9990	0	Y	11-Jul-18	Jun-18	Y				
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VLS/18-19/18	R	13-06-2018	132396	Tamil Nadu	N	18	112200	0	10098	10098	0	Y	17-Jul-18	Jun-18	Y				
33AAACO8193M1Z0	OPG POWER GENERATION PRIVATE LIMTIED	90001947	R	30-06-2018	182738606	Tamil Nadu	N	0	182738606	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1071	R	12-06-2018	60	Tamil Nadu	N	18	51	0	4.59	4.59	0	Y	07-Jul-18	Jun-18	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1106	R	12-06-2018	480	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	07-Jul-18	Jun-18	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1107	R	13-06-2018	480	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	07-Jul-18	Jun-18	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1135	R	14-06-2018	343	Tamil Nadu	N	18	291.03	0	26.19	26.19	0	Y	07-Jul-18	Jun-18	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1157	R	15-06-2018	204	Tamil Nadu	N	18	173	0	15.57	15.57	0	Y	07-Jul-18	Jun-18	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1189	R	16-06-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	07-Jul-18	Jun-18	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1241	R	19-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Jul-18	Jun-18	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1242	R	19-06-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	07-Jul-18	Jun-18	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1247	R	19-06-2018	131	Tamil Nadu	N	18	110.85	0	9.98	9.98	0	Y	07-Jul-18	Jun-18	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1266	R	20-06-2018	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	07-Jul-18	Jun-18	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1280	R	20-06-2018	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	07-Jul-18	Jun-18	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1308	R	21-06-2018	464	Tamil Nadu	N	18	393	0	35.37	35.37	0	Y	07-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1394	R	25-06-2018	890	Tamil Nadu	N	18	754.23	0	67.88	67.88	0	Y	07-Jul-18	Jun-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1402	R	26-06-2018	650	Tamil Nadu	N	18	551	0	49.59	49.59	0	Y	07-Jul-18	Jun-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1425	R	27-06-2018	490	Tamil Nadu	N	18	415.26	0	37.37	37.37	0	Y	07-Jul-18	Jun-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1426	R	27-06-2018	490	Tamil Nadu	N	18	415.26	0	37.37	37.37	0	Y	07-Jul-18	Jun-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1427	R	27-06-2018	490	Tamil Nadu	N	18	415.26	0	37.37	37.37	0	Y	07-Jul-18	Jun-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1428	R	27-06-2018	475	Tamil Nadu	N	18	402.5	0	36.23	36.23	0	Y	07-Jul-18	Jun-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1430	R	27-06-2018	199	Tamil Nadu	N	18	168.22	0	15.14	15.14	0	Y	07-Jul-18	Jun-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1476	R	29-06-2018	626	Tamil Nadu	N	18	530.7	0	47.76	47.76	0	Y	07-Jul-18	Jun-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	994	R	06-06-2018	456	Tamil Nadu	N	18	386.46	0	34.78	34.78	0	Y	07-Jul-18	Jun-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	995	R	06-06-2018	490	Tamil Nadu	N	18	415.1	0	37.36	37.36	0	Y	07-Jul-18	Jun-18	Y			
33BXWPP3799R1ZV	RAJAKUMAR PAULSUJITH	87	R	20-06-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	21-Jul-18	Jun-18	Y			
33AUCPK8524H1ZQ	GOVINDARAJAN KATHIRAVAN	002/2018-2019	R	02-04-2018	23145	Tamil Nadu	Y	5	16900	0	422.5	422.5	0	Y	17-Dec-18	Jun-18	Y			31-Aug-18
33AUCPK8524H1ZQ	GOVINDARAJAN KATHIRAVAN	002/2018-2019	R	02-04-2018	23145	Tamil Nadu	Y	18	4576	0	412	412	0	Y	17-Dec-18	Jun-18	Y			31-Aug-18
33AUCPK8524H1ZQ	GOVINDARAJAN KATHIRAVAN	003/2018-2019	R	02-04-2018	5260	Tamil Nadu	Y	18	4458	0	401	401	0	Y	17-Dec-18	Jun-18	Y			31-Aug-18
33AAFCT0174N1Z7	TOTALE GLOBAL PRIVATE LIMITED	SI-CN-TGL18-011	R	20-06-2018	285855	Tamil Nadu	N	18	242250	0	21802.5	21802.5	0	Y	09-Jul-18	Jun-18	Y			
33AAFCT0174N1Z7	TOTALE GLOBAL PRIVATE LIMITED	SI-CN-TGL18-011	R	20-06-2018	302670	Tamil Nadu	N	18	256500	0	23085	23085	0	Y	09-Jul-18	Jun-18	Y			
33ADUPB9629F1ZC	MAHENDRA BOHRA	0591	R	24-06-2018	709	Tamil Nadu	N	18	601	0	54.09	54.09	0	Y	10-Aug-18	Jun-18	Y			
33AZWPM9023E1Z4	AYYAKKAN MONY	001	R	10-05-2018	468460	Tamil Nadu	N	18	397000	0	35730	35730	0	Y	09-Feb-19	Jun-18	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	1202675	R	05-06-2018	173	Tamil Nadu	N	18	147	0	13.23	13.23	0	Y	10-Jul-18	Jun-18	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	1203154	R	18-06-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	10-Jul-18	Jun-18	Y			
33ADNPR4110Q1Z6	RAMESHKUMAR JAIN	CB13	R	04-06-2018	330	Tamil Nadu	N	18	280	0	25	25	0	Y	09-Aug-18	Jun-18	Y			
33BXP2196K2Z7	LAKSHMANAN PARAMASIVAM	010/18-19	R	22-06-2018	60180	Tamil Nadu	N	18	51000	0	4590	4590	0	Y	08-Feb-19	Jun-18	Y			
33AAFFT6943E1Z7	TRUTEC INDUSTRIES	002	R	21-05-2018	166676	Tamil Nadu	N	18	141250	0	12712.5	12712.5	0	Y	06-Aug-18	Jun-18	Y			
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	RCM/01	R	04-04-2018	47427	Tamil Nadu	Y	18	47427	0	4268.43	4268.43	0	Y	05-Feb-20	Jun-18	Y			
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	RCM/02	R	04-04-2018	67161	Tamil Nadu	Y	18	67161	0	6044.49	6044.49	0	Y	05-Feb-20	Jun-18	Y			
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	RCM/03	R	04-04-2018	72930	Tamil Nadu	Y	18	72930	0	6563.7	6563.7	0	Y	05-Feb-20	Jun-18	Y			
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	RCM/04	R	04-04-2018	72830	Tamil Nadu	Y	18	72830	0	6554.7	6554.7	0	Y	05-Feb-20	Jun-18	Y			
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	RCM/05	R	04-04-2018	74140	Tamil Nadu	Y	18	74140	0	6672.6	6672.6	0	Y	05-Feb-20	Jun-18	Y			
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	RCM/06	R	04-04-2018	71380	Tamil Nadu	Y	18	71380	0	6424.2	6424.2	0	Y	05-Feb-20	Jun-18	Y			
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	RCM/07	R	04-04-2018	61900	Tamil Nadu	Y	18	61900	0	5571	5571	0	Y	05-Feb-20	Jun-18	Y			
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	RCM/08	R	04-04-2018	61900	Tamil Nadu	Y	18	61900	0	5571	5571	0	Y	05-Feb-20	Jun-18	Y			
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	RCM/09	R	04-04-2018	61900	Tamil Nadu	Y	18	61900	0	5571	5571	0	Y	05-Feb-20	Jun-18	Y			
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	RCM/10	R	04-04-2018	75150	Tamil Nadu	Y	18	75150	0	6763.5	6763.5	0	Y	05-Feb-20	Jun-18	Y			
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	RCM/11	R	04-04-2018	86760	Tamil Nadu	Y	18	86760	0	7808.4	7808.4	0	Y	05-Feb-20	Jun-18	Y			
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	WC-1	R	04-04-2018	50168	Tamil Nadu	N	18	42515	0	3826.35	3826.35	0	Y	05-Feb-20	Jun-18	Y			
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	WC-2	R	04-04-2018	60617	Tamil Nadu	N	18	51370	0	4623.3	4623.3	0	Y	05-Feb-20	Jun-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	109	R	23-06-2018	194910	Tamil Nadu	N	0	0	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	109	R	23-06-2018	194910	Tamil Nadu	N	18	149925	0	13493.25	13493.25	0	Y	09-Jul-18	Jun-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14623	R	09-06-2018	64050	Tamil Nadu	N	5	61000	0	1525	1525	0	Y	07-Jul-18	Jun-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14624	R	09-06-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	07-Jul-18	Jun-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14625	R	09-06-2018	4864	Tamil Nadu	N	5	4632	0	115.8	115.8	0	Y	07-Jul-18	Jun-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14626	R	09-06-2018	4032	Tamil Nadu	N	5	3840	0	96	96	0	Y	07-Jul-18	Jun-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14627	R	09-06-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	07-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AAAPP7779F1Z	SIVA PRAKASAM	14628	R	09-06-2018	8064	Tamil Nadu	N	5	7680	0	192	192	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14629	R	09-06-2018	3150	Tamil Nadu	N	5	3000	0	75	75	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14630	R	09-06-2018	8064	Tamil Nadu	N	5	7680	0	192	192	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14631	R	09-06-2018	9072	Tamil Nadu	N	5	8640	0	216	216	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14644	R	18-06-2018	24192	Tamil Nadu	N	5	23040	0	576	576	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14645	R	18-06-2018	116272	Tamil Nadu	N	5	110736	0	2768.4	2768.4	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14669	R	20-06-2018	15120	Tamil Nadu	N	5	14400	0	360	360	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14670	R	20-06-2018	22680	Tamil Nadu	N	5	21600	0	540	540	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14671	R	20-06-2018	4200	Tamil Nadu	N	5	4000	0	100	100	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14672	R	20-06-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14673	R	20-06-2018	4864	Tamil Nadu	N	5	4632	0	115.8	115.8	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14674	R	20-06-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14675	R	20-06-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14693	R	23-06-2018	116272	Tamil Nadu	N	5	110736	0	2768.4	2768.4	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14705	R	26-06-2018	21168	Tamil Nadu	N	5	20160	0	504	504	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14706	R	26-06-2018	6484	Tamil Nadu	N	5	6176	0	154.4	154.4	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14707	R	26-06-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14708	R	26-06-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14709	R	26-06-2018	8064	Tamil Nadu	N	5	7680	0	192	192	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14719	R	26-06-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14733	R	29-06-2018	116272	Tamil Nadu	N	5	110736	0	2768.4	2768.4	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14746	R	30-06-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14747	R	30-06-2018	155030	Tamil Nadu	N	5	147648	0	3691.2	3691.2	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14748	R	30-06-2018	21168	Tamil Nadu	N	5	20160	0	504	504	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14749	R	30-06-2018	9072	Tamil Nadu	N	5	8640	0	216	216	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14750	R	30-06-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14751	R	30-06-2018	3158	Tamil Nadu	N	5	3008	0	75.2	75.2	0	Y	07-Jul-18	Jun-18	Y				
33AAAPP7779F1Z	SIVA PRAKASAM	14752	R	30-06-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	07-Jul-18	Jun-18	Y				
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	1	R	24-05-2018	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	30-Jul-18	Jun-18	Y				
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	2	R	24-05-2018	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	30-Jul-18	Jun-18	Y				
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	3	R	24-05-2018	68145	Tamil Nadu	N	18	57750	0	5197.5	5197.5	0	Y	30-Jul-18	Jun-18	Y				
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	4	R	24-05-2018	60942	Tamil Nadu	N	18	51646	0	4648.14	4648.14	0	Y	30-Jul-18	Jun-18	Y				
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	5	R	24-05-2018	102424	Tamil Nadu	N	18	86800	0	7812	7812	0	Y	30-Jul-18	Jun-18	Y				
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	6	R	24-05-2018	102424	Tamil Nadu	N	18	86800	0	7812	7812	0	Y	30-Jul-18	Jun-18	Y				
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	7	R	24-05-2018	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	30-Jul-18	Jun-18	Y				
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	8	R	24-05-2018	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	30-Jul-18	Jun-18	Y				
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	9	R	24-05-2018	117705	Tamil Nadu	N	18	99750	0	8977.5	8977.5	0	Y	30-Jul-18	Jun-18	Y				
33AAAFR5322A1Z	RANGOON MILL STORES	18-19/197	R	14-06-2018	1000	Tamil Nadu	N	12	893	0	53.58	53.58	0	Y	11-Jul-18	Jun-18	Y				
33AAAPB8695C1Z0	SARDARSINGH BOTHRA	MI/G74/18-19	R	30-06-2018	29370	Tamil Nadu	N	18	24890	0	2240.1	2240.1	0	Y	04-Jul-18	Jun-18	Y				
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	010	R	14-06-2018	87261	Tamil Nadu	N	18	73950	0	6655.5	6655.5	0	Y	31-Oct-18	Jun-18	Y				
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	011	R	14-06-2018	299248	Tamil Nadu	N	18	253600	0	22824	22824	0	Y	31-Oct-18	Jun-18	Y				
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	012	R	16-06-2018	297979.5	Tamil Nadu	N	18	252525	0	22727.25	22727.25	0	Y	31-Oct-18	Jun-18	Y				
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	014	R	20-06-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	31-Oct-18	Jun-18	Y				
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	015	R	21-06-2018	330400	Tamil Nadu	N	18	280000	0	25200	25200	0	Y	31-Oct-18	Jun-18	Y				
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	06	R	03-06-2018	428340	Tamil Nadu	N	18	363000	0	32670	32670	0	Y	31-Oct-18	Jun-18	Y				
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	07	R	03-06-2018	869660	Tamil Nadu	N	18	737000	0	66330	66330	0	Y	31-Oct-18	Jun-18	Y				
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	08	R	03-06-2018	296675.6	Tamil Nadu	N	18	251420	0	22627.8	22627.8	0	Y	31-Oct-18	Jun-18	Y				
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	09	R	03-06-2018	66080	Tamil Nadu	N	18	56000	0	5040	5040	0	Y	31-Oct-18	Jun-18	Y				
33AIJPS3266K1ZV	ESZACK SAHABUDEEN	029	R	06-06-2018	63229	Tamil Nadu	N	18	53584	0	4822.56	4822.56	0	Y	28-Mar-19	Jun-18	Y			19-Aug-20	
33AAFFS6762A1ZF	SREE AMBIKA PRESS	11000	R	01-06-2018	11000	Tamil Nadu	N	18	9322	0	839	839	0	Y	30-Jul-18	Jun-18	Y				
33DHOPS0788H1ZS	SANTHI	1	R	30-06-2018	30883.66	Tamil Nadu	N	5	29413	0	735.33	735.33	0	Y	24-Jun-19	Jun-18	Y			01-Mar-20	
33AAPPE58171ZL	SUNDARAMOORTHY ELANGO	KCTN21	R	04-04-2018	27420	Tamil Nadu	N	5	26114.14	0	652.85	652.85	0	Y	10-Jul-18	Jun-18	Y				
33AAPPE58171ZL	SUNDARAMOORTHY ELANGO	KCTN24	R	05-05-2018	23284	Tamil Nadu	N	5	22175.22	0	554.38	554.38	0	Y	10-Jul-18	Jun-18	Y				
33AAPPE58171ZL	SUNDARAMOORTHY ELANGO	KCTN26	R	05-06-2018	27390	Tamil Nadu	N	5	26085.29	0	652.13	652.13	0	Y	10-Jul-18	Jun-18	Y				
33AATPH4870I1ZB	HUZEFA MUSTANSIR RAI	3324/STC	R	22-06-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	11-Jul-18	Jun-18	Y				
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCII/1819/0030	R	07-06-2018	3141066	Tamil Nadu	N	18	2661919.8	479146	0	0	0	Y	10-Jul-18	Jun-18	Y				
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCII/1819/0030	R	07-06-2018	3111695	Tamil Nadu	N	18	2637029.7	474665	0	0	0	Y	10-Jul-18	Jun-18	Y				
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCII/1819/0030	R	07-06-2018	3102421	Tamil Nadu	N	18	2629170.3	473251	0	0	0	Y	10-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0030	R	07-06-2018	3085417	Tamil Nadu	N	18	2614760.4	470657	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0031	R	07-06-2018	3108604	Tamil Nadu	N	18	2634409.9	474194	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0031	R	08-06-2018	3110150	Tamil Nadu	N	18	2635719.8	474430	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0031	R	09-06-2018	3080779	Tamil Nadu	N	18	2610829.7	469949	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0031	R	09-06-2018	3125608	Tamil Nadu	N	18	2648819.8	476788	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0031	R	09-06-2018	3110150	Tamil Nadu	N	18	2635719.8	474430	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0032	R	11-06-2018	3103966	Tamil Nadu	N	18	2630480.2	473486	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0039	R	27-06-2018	3127153	Tamil Nadu	N	18	2650129.7	477023	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0039	R	28-06-2018	3114788	Tamil Nadu	N	18	2639650.5	475137	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0039	R	28-06-2018	2867460	Tamil Nadu	N	18	2430050.5	437409	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0039	R	28-06-2018	3130246	Tamil Nadu	N	18	2652750.5	477495	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0039	R	28-06-2018	3096237	Tamil Nadu	N	18	2623929.7	472307	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0040	R	28-06-2018	3093146	Tamil Nadu	N	18	2621309.9	471836	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCI/1819/0040	R	28-06-2018	3114788	Tamil Nadu	N	18	2639650.5	475137	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AEPV0799R1Z2	VELLINGIRI	135	R	29-05-2018	349.99	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	31-Jul-18	Jun-18	Y			
33AQMP3475C1ZT	NATRAJ PRABHAKARAN	R85993	R	06-06-2018	12800	Tamil Nadu	N	28	11562.5	0	1618.75	1618.75	0	Y	02-Aug-18	Jun-18	Y			
33AASF4774H2ZH	GANESH CEMENT PIPES	011	R	07-06-2018	1001395	Tamil Nadu	N	18	848640	0	76377.6	76377.6	0	Y	24-Jul-19	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C1005	R	29-06-2018	4496	Tamil Nadu	N	18	3810	0	342.9	342.9	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C1007	R	30-06-2018	452	Tamil Nadu	N	18	383	0	34.47	34.47	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C1009	R	30-06-2018	817	Tamil Nadu	N	18	692	0	62.28	62.28	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C1010	R	30-06-2018	874	Tamil Nadu	N	18	740.5	0	66.65	66.65	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C1011	R	30-06-2018	519	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C740	R	11-04-2018	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C741	R	11-04-2018	493	Tamil Nadu	N	18	417.9	0	37.61	37.61	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C742	R	11-04-2018	492	Tamil Nadu	N	18	416.95	0	37.53	37.53	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C743	R	11-04-2018	1609	Tamil Nadu	N	18	1363.15	0	122.68	122.68	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C769	R	19-04-2018	404	Tamil Nadu	N	18	342.18	0	30.8	30.8	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C770	R	20-04-2018	493	Tamil Nadu	N	18	417.9	0	37.61	37.61	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C777	R	23-04-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C781	R	23-04-2018	561	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C782	R	24-04-2018	536	Tamil Nadu	N	18	454	0	40.86	40.86	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C802	R	30-04-2018	679	Tamil Nadu	N	18	575	0	51.75	51.75	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C816	R	05-05-2018	245	Tamil Nadu	N	18	208	0	18.72	18.72	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C817	R	05-05-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C830	R	08-05-2018	675	Tamil Nadu	N	18	572.4	0	51.52	51.52	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C831	R	09-05-2018	221	Tamil Nadu	N	18	187.2	0	16.85	16.85	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C836	R	10-05-2018	180	Tamil Nadu	N	18	152.12	0	13.69	13.69	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C847	R	15-05-2018	195	Tamil Nadu	N	18	164.75	0	14.83	14.83	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C849	R	15-05-2018	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C850	R	15-05-2018	493	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C851	R	15-05-2018	493	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C880	R	22-05-2018	2768	Tamil Nadu	N	18	2346	0	211.14	211.14	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C901	R	30-05-2018	498	Tamil Nadu	N	18	421.86	0	37.97	37.97	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C919	R	05-06-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C920	R	05-06-2018	389	Tamil Nadu	N	18	329.5	0	29.66	29.66	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C924	R	06-06-2018	388	Tamil Nadu	N	18	329.2	0	29.63	29.63	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C925	R	06-06-2018	715	Tamil Nadu	N	18	606	0	54.54	54.54	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C926	R	06-06-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C927	R	06-06-2018	388	Tamil Nadu	N	18	329.2	0	29.63	29.63	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C942	R	12-06-2018	469	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C962	R	21-06-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C963	R	21-06-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	08-Nov-18	Jun-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	C964	R	21-06-2018	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	08-Nov-18	Jun-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00	R	01-06-2018	6749954.64	Tamil Nadu	N	5	5347484.42	267374.22	0	0	1135096	Y	10-Jul-18	Jun-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00	R	04-06-2018	8269047.81	Tamil Nadu	N	5	6453721.72	322686.09	0	0	1492640	Y	10-Jul-18	Jun-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00	R	05-06-2018	7822681.19	Tamil Nadu	N	5	6101517.32	305075.87	0	0	1416088	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00	R	08-06-2018	8216887.54	Tamil Nadu	N	5	6464388.13	323219.41	0	0	1429280	Y	10-Jul-18	Jun-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00	R	10-06-2018	8620567.94	Tamil Nadu	N	5	6834483.75	341724.19	0	0	1444360	Y	10-Jul-18	Jun-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00	R	12-06-2018	7249451.63	Tamil Nadu	N	5	5545534.89	277276.74	0	0	1426640	Y	10-Jul-18	Jun-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00	R	14-06-2018	9357275.25	Tamil Nadu	N	5	7423081.19	371154.06	0	0	1563040	Y	10-Jul-18	Jun-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00	R	16-06-2018	9201217.46	Tamil Nadu	N	5	7301700.44	365085.02	0	0	1534432	Y	10-Jul-18	Jun-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00	R	18-06-2018	9156790.16	Tamil Nadu	N	5	7300219.2	365010.96	0	0	1491560	Y	10-Jul-18	Jun-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00	R	21-06-2018	9089763.77	Tamil Nadu	N	5	7149089.3	357454.47	0	0	1583220	Y	10-Jul-18	Jun-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00	R	27-06-2018	8853444.69	Tamil Nadu	N	5	6971242.56	348562.13	0	0	1533640	Y	10-Jul-18	Jun-18	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00	R	27-06-2018	9845906.25	Tamil Nadu	N	5	7811186.9	390559.35	0	0	1644160	Y	10-Jul-18	Jun-18	Y				
33ARHPS6571N1Z3	AROCKIASAMY PILLAI SAHAYA ANTONY JOHN	5	R	25-06-2018	97774.8	Tamil Nadu	N	18	82860	0	7457.4	7457.4	0	Y	01-Oct-18	Jun-18	Y				
33BSTP53620J1ZC	MARUTAMPALLATH SURESH BABU	PSI-027/18-19	R	01-06-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	06-Jul-18	Jun-18	Y				
33BSTP53620J1ZC	MARUTAMPALLATH SURESH BABU	PSI-029/18-19	R	02-06-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	06-Jul-18	Jun-18	Y				
33BSTP53620J1ZC	MARUTAMPALLATH SURESH BABU	PSI-030/18-19	R	02-06-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	06-Jul-18	Jun-18	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	02	R	10-06-2018	114874	Tamil Nadu	N	18	97351	0	8761.59	8761.59	0	Y	20-Jul-18	Jun-18	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	03	R	23-06-2018	115136	Tamil Nadu	N	18	97573	0	8781.57	8781.57	0	Y	20-Jul-18	Jun-18	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	1	R	10-06-2018	51631	Tamil Nadu	N	18	43755	0	3937.95	3937.95	0	Y	20-Jul-18	Jun-18	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	4	R	23-06-2018	86253	Tamil Nadu	N	18	73096	0	6578.64	6578.64	0	Y	20-Jul-18	Jun-18	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	5	R	23-06-2018	108557.9	Tamil Nadu	N	18	91998.2	0	8279.84	8279.84	0	Y	20-Jul-18	Jun-18	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	6	R	23-06-2018	105641.6	Tamil Nadu	N	18	89526.79	0	8057.41	8057.41	0	Y	20-Jul-18	Jun-18	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	7	R	23-06-2018	104441.15	Tamil Nadu	N	18	88509.76	0	7965.88	7965.88	0	Y	20-Jul-18	Jun-18	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	8	R	23-06-2018	107662.1	Tamil Nadu	N	18	91239.06	0	8211.52	8211.52	0	Y	20-Jul-18	Jun-18	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	9	R	23-06-2018	68234	Tamil Nadu	N	18	57826	0	5204.34	5204.34	0	Y	20-Jul-18	Jun-18	Y				
33AKBPM8324J2Z5	PERUMAL MOORTHY	36	R	11-06-2018	14605	Tamil Nadu	N	18	12377	0	1113.93	1113.93	0	Y	14-Mar-19	Jun-18	Y				
33AKBPM8324J2Z5	PERUMAL MOORTHY	37	R	11-06-2018	14000	Tamil Nadu	N	18	11864	0	1067.76	1067.76	0	Y	14-Mar-19	Jun-18	Y				
33AKBPM8324J2Z5	PERUMAL MOORTHY	38	R	11-06-2018	7678	Tamil Nadu	N	18	6507	0	585.63	585.63	0	Y	14-Mar-19	Jun-18	Y				
33ACQFS1715E1Z9	SRI VARI ENGINEERING	373	R	17-05-2018	200	Tamil Nadu	N	5	190	0	4.75	4.75	0	Y	01-Dec-18	Jun-18	Y				
33ACCPC8434C1Z8	SRINIVASA SUNDARAM CHOCKALINGAM	00130/18-19	R	12-05-2018	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	17-Jul-18	Jun-18	Y				
33ACCPC8434C1Z8	SRINIVASA SUNDARAM CHOCKALINGAM	00149/18-19	R	18-05-2018	11682	Tamil Nadu	N	18	9900	0	891	891	0	Y	17-Jul-18	Jun-18	Y				
33ACCPC8434C1Z8	SRINIVASA SUNDARAM CHOCKALINGAM	00236/18-19	R	06-06-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	17-Jul-18	Jun-18	Y				
33ACCPC8434C1Z8	SRINIVASA SUNDARAM CHOCKALINGAM	00295/18-19	R	21-06-2018	240	Tamil Nadu	N	18	203	0	18.27	18.27	0	Y	17-Jul-18	Jun-18	Y				
36AAGCP4058G1ZC	PIVOSIA ENGINEERS PRIVATE LIMITED	06	R	11-06-2018	2949705	Tamil Nadu	N	18	2499750	449955	0	0	0	Y	10-Jul-18	Jun-18	Y				
36AAGCP4058G1ZC	PIVOSIA ENGINEERS PRIVATE LIMITED	7	R	17-06-2018	589941	Tamil Nadu	N	18	499950	89991	0	0	0	Y	10-Jul-18	Jun-18	Y				
33ATVPS3568D1Z7	VENUGOPAL SIVARAJ	KB515	R	02-06-2018	448	Tamil Nadu	N	12	400	0	24	24	0	Y	09-Jul-18	Jun-18	Y				
33ATVPS3568D1Z7	VENUGOPAL SIVARAJ	KB626	R	16-06-2018	340.48	Tamil Nadu	N	12	304	0	18.24	18.24	0	Y	09-Jul-18	Jun-18	Y				
33ATVPS3568D1Z7	VENUGOPAL SIVARAJ	KB644	R	19-06-2018	200.03	Tamil Nadu	N	12	178.5	0	10.72	10.72	0	Y	09-Jul-18	Jun-18	Y				
33ATVPS3568D1Z7	VENUGOPAL SIVARAJ	KB656	R	21-06-2018	380.8	Tamil Nadu	N	12	340	0	20.4	20.4	0	Y	09-Jul-18	Jun-18	Y				
33AAEPR7177D1ZN	SAIFUDDIN ASGAR ALI RASHID	CB095	R	14-06-2018	2761	Tamil Nadu	N	18	2340	0	210.6	210.6	0	Y	19-Jul-18	Jun-18	Y				
33AAKFK1657P1ZV	KHAMS TRADING COMPANY	8734	R	12-06-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	17-Jul-18	Jun-18	Y				
33AYOPS4120P2ZV	SELVARAJ SATISH	111	R	13-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	24-Jul-18	Jun-18	Y				
33AADCG6913E1ZY	GREATSHINE HOLDINGS PRIVATE LIMITED	2018-19/TNEBO	R	25-06-2018	1710684	Tamil Nadu	N	0	1710684	0	0	0	0	Y	09-Jul-18	Jun-18	Y				
33AACT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/0067	R	05-06-2018	6947250	Tamil Nadu	N	18	5887500	0	529875	529875	0	Y	15-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/0067	R	05-06-2018	1149792	Tamil Nadu	N	18	974400	0	87696	87696	0	Y	15-Jul-18	Jun-18	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/0069	R	06-06-2018	2083998	Tamil Nadu	N	18	1766100	0	158949	158949	0	Y	15-Jul-18	Jun-18	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/0087	R	14-06-2018	44250	Tamil Nadu	N	18	37500	0	3375	3375	0	Y	15-Jul-18	Jun-18	Y			
33BWFPK2071P1ZB	KALAISELVI	2018	R	27-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Aug-19	Jun-18	Y			31-Oct-19
33BWFPK2071P1ZB	KALAISELVI	2023	R	30-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Aug-19	Jun-18	Y			31-Oct-19
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	01/2018-2019	R	21-04-2018	974092	Tamil Nadu	N	18	825502	0	74295	74295	0	Y	18-Jun-19	Jun-18	Y			
33ADYPI8962L2ZL	NARASAN IYYANAR	001	R	19-06-2018	30980	Tamil Nadu	N	18	26254	0	2362.86	2362.86	0	Y	20-Jul-18	Jun-18	Y			
33AGLPB2643P1ZA	KARUPPAAI KARMEGAM BOOMINATH	9932	R	11-04-2018	897	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	31-Oct-18	Jun-18	Y			
33AFPPG1807B2ZZ	MATHIAZAGAN GOKUL	00006	R	16-05-2018	487943	Tamil Nadu	N	18	443592	0	39923.28	39923.28	0	Y	15-Mar-19	Jun-18	Y			01-Jun-19
33AFPPG1807B2ZZ	MATHIAZAGAN GOKUL	00007	R	16-05-2018	175754	Tamil Nadu	N	18	159781	0	14380.29	14380.29	0	Y	15-Mar-19	Jun-18	Y			01-Jun-19
33AFPPG1807B2ZZ	MATHIAZAGAN GOKUL	00008	R	16-05-2018	44764	Tamil Nadu	N	18	40704	0	3663.36	3663.36	0	Y	15-Mar-19	Jun-18	Y			01-Jun-19
33AFPPG1807B2ZZ	MATHIAZAGAN GOKUL	00011	R	22-05-2018	106099	Tamil Nadu	N	18	89914	0	8092.26	8092.26	0	Y	15-Mar-19	Jun-18	Y			01-Jun-19
33AAAPF1159R1ZQ	FATIMA	INV/1819-2454	R	27-06-2018	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	10-Jul-18	Jun-18	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	k2-60	R	30-06-2018	821616	Tamil Nadu	N	18	696285	0	62665.65	62665.65	0	Y	25-Apr-19	Jun-18	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	KM0001	R	25-06-2018	108760	Tamil Nadu	N	18	92170	0	8295.3	8295.3	0	Y	02-Aug-18	Jun-18	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	KM0002	R	30-06-2018	70682	Tamil Nadu	N	18	59900	0	5391	5391	0	Y	02-Aug-18	Jun-18	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	KM0003	R	30-06-2018	82847	Tamil Nadu	N	18	70210	0	6318.9	6318.9	0	Y	02-Aug-18	Jun-18	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	KM0004	R	30-06-2018	94034	Tamil Nadu	N	18	79690	0	7172.1	7172.1	0	Y	02-Aug-18	Jun-18	Y			
33CTPPS8948K1ZM	THIYAGARAJAN SENTHIL	072	R	14-05-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	27-Aug-18	Jun-18	Y			
33AIPS9456M2ZE	SRIKANTH	TNEB001	R	15-06-2018	581230	Tamil Nadu	N	18	492568	0	44331.12	44331.12	0	Y	18-Dec-18	Jun-18	Y			
33AKGPK8009H1ZA	KANAGAMANI	5	R	14-06-2018	43672	Tamil Nadu	N	18	37010	0	3330.9	3330.9	0	Y	04-Jul-18	Jun-18	Y			
33AKGPK8009H1ZA	KANAGAMANI	6	R	14-06-2018	37377	Tamil Nadu	N	18	31675	0	2850.75	2850.75	0	Y	04-Jul-18	Jun-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	16	R	12-06-2018	1429118	Tamil Nadu	N	18	1211117.32	0	109000.56	109000.56	0	Y	05-Jul-18	Jun-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	17	R	12-06-2018	102080	Tamil Nadu	N	18	86508.38	0	7785.75	7785.75	0	Y	05-Jul-18	Jun-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	18	R	18-06-2018	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	05-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	12	R	19-06-2018	2680429	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	12	R	19-06-2018	2680429	Tamil Nadu	N	18	2271550	0	204439.5	204439.5	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	13	R	19-06-2018	2680429	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	13	R	19-06-2018	2680429	Tamil Nadu	N	18	2271550	0	204439.5	204439.5	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	14	R	20-06-2018	3166236	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	14	R	20-06-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	15	R	20-06-2018	3166236	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	15	R	20-06-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	16	R	20-06-2018	2209514	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	16	R	20-06-2018	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	17	R	20-06-2018	2209514	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	17	R	20-06-2018	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	18	R	21-06-2018	1768997	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	18	R	21-06-2018	1768997	Tamil Nadu	N	18	1499149.6	0	134923.46	134923.46	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	19	R	25-06-2018	1768997	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	19	R	25-06-2018	1768997	Tamil Nadu	N	18	1499149.6	0	134923.46	134923.46	0	Y	06-Jul-18	Jun-18	Y			
33ASSP87710L1ZK	KANCHIKONAMPALAYAM SHANMUGAM BALASUBRAMANIAM	475	R	22-05-2018	500	Tamil Nadu	N	18	424	0	38	38	0	Y	29-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33ASSPB7710L1ZK	KANCHIKONAMPALAYAM SHANMUGAM BALASUBRAMANIAM	476	R	25-05-2018	500	Tamil Nadu	N	18	424	0	38	38	0	Y	29-Jul-18	Jun-18	Y			
33ASSPB7710L1ZK	KANCHIKONAMPALAYAM SHANMUGAM BALASUBRAMANIAM	486	R	31-05-2018	500	Tamil Nadu	N	18	424	0	38	38	0	Y	29-Jul-18	Jun-18	Y			
33ASSPB7710L1ZK	KANCHIKONAMPALAYAM SHANMUGAM BALASUBRAMANIAM	CB964	R	29-05-2018	500	Tamil Nadu	N	18	424	0	38	38	0	Y	29-Jul-18	Jun-18	Y			
33AAAC00481E1ZV	OTIS ELEVATOR COMPANY (INDIA) LIMITED	TN/O/1800474	R	30-06-2018	41993	Tamil Nadu	N	18	35587	0	3202.83	3202.83	0	Y	23-Jul-18	Jun-18	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	01	R	23-04-2018	232684	Tamil Nadu	N	18	197190	0	17747.1	17747.1	0	Y	29-Oct-18	Jun-18	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	06	R	13-06-2018	969960	Tamil Nadu	N	18	822000	0	73980	73980	0	Y	29-Oct-18	Jun-18	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	07	R	18-06-2018	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	29-Oct-18	Jun-18	Y			
33ACNPI4144A1Z4	SAKTI RAMALINGAM IYYAPPAN	17	R	25-06-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	02-Nov-18	Jun-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/008	R	21-06-2018	63454	Tamil Nadu	N	18	53774	0	4839.66	4839.66	0	Y	07-Oct-18	Jun-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/009	R	21-06-2018	22921	Tamil Nadu	N	18	19425	0	1748.25	1748.25	0	Y	07-Oct-18	Jun-18	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	130	R	01-06-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	06-Jul-18	Jun-18	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	131	R	02-06-2018	407	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	06-Jul-18	Jun-18	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	132	R	02-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	06-Jul-18	Jun-18	Y			
33APTPA2752B1ZB	THIRUVENGADAM ARUNKUMAR	180	R	15-05-2018	999	Tamil Nadu	N	18	846.72	0	76.2	76.2	0	Y	24-Jul-18	Jun-18	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	05173/18-19	R	15-06-2018	878	Tamil Nadu	N	18	559.6	0	50.36	50.36	0	Y	13-Jul-18	Jun-18	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	05173/18-19	R	15-06-2018	878	Tamil Nadu	N	12	86	0	5.16	5.16	0	Y	13-Jul-18	Jun-18	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	05173/18-19	R	15-06-2018	878	Tamil Nadu	N	28	96	0	13.44	13.44	0	Y	13-Jul-18	Jun-18	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	05822/18-19	R	23-06-2018	530	Tamil Nadu	N	18	449.36	0	40.44	40.44	0	Y	13-Jul-18	Jun-18	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	05863/18-19	R	23-06-2018	159	Tamil Nadu	N	18	135	0	12.15	12.15	0	Y	13-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	622306	R	30-06-2018	253	Tamil Nadu	N	18	214.5	0	19.3	19.3	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	622706	R	30-06-2018	818	Tamil Nadu	N	18	693	0	62.37	62.37	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	622814	R	30-06-2018	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	622815	R	30-06-2018	2280	Tamil Nadu	N	18	1932	0	173.88	173.88	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	622816	R	30-06-2018	230	Tamil Nadu	N	18	195	0	17.55	17.55	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	622817	R	30-06-2018	218	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	622818	R	30-06-2018	306	Tamil Nadu	N	18	259	0	23.31	23.31	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	622819	R	30-06-2018	1158	Tamil Nadu	N	18	981	0	88.29	88.29	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	623033	R	30-06-2018	1147	Tamil Nadu	N	18	972	0	87.48	87.48	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	623034	R	30-06-2018	6094	Tamil Nadu	N	18	5164	0	464.76	464.76	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	623035	R	30-06-2018	6091	Tamil Nadu	N	18	5162	0	464.58	464.58	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	623036	R	30-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	623037	R	30-06-2018	8298	Tamil Nadu	N	18	7032.5	0	632.93	632.93	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	623038	R	30-06-2018	2900	Tamil Nadu	N	18	2458	0	221.22	221.22	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	623039	R	30-06-2018	958	Tamil Nadu	N	18	812	0	73.08	73.08	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	623040	R	30-06-2018	793	Tamil Nadu	N	18	672	0	60.48	60.48	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	623041	R	30-06-2018	1925	Tamil Nadu	N	18	1631.5	0	146.84	146.84	0	Y	26-Jul-18	Jun-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	623350	R	30-06-2018	156	Tamil Nadu	N	18	132	0	11.88	11.88	0	Y	26-Jul-18	Jun-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	10	R	25-06-2018	80240	Tamil Nadu	N	18	68000	0	6120	6120	0	Y	18-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AAEFN3862B1Z0	N K R M ENTERPRISES	11	R	26-06-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	18-Jul-18	Jun-18	Y				
33AAEFN3862B1Z0	N K R M ENTERPRISES	12	R	26-06-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	18-Jul-18	Jun-18	Y				
33AAEFN3862B1Z0	N K R M ENTERPRISES	13	R	26-06-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	18-Jul-18	Jun-18	Y				
33ADHPJ7840D1Z5	SIVA JAYAKUMAR	006	R	11-06-2018	302843.29	Tamil Nadu	N	18	256646.85	0	23098.22	23098.22	0	Y	13-Nov-18	Jun-18	Y				
33AAAF9927E1ZP	ASHOKA ELECTRONICS	19493	R	25-06-2018	23578	Tamil Nadu	N	12	21052	0	1263.12	1263.12	0	Y	10-Jul-18	Jun-18	Y				
33AAAF9927E1ZP	ASHOKA ELECTRONICS	19498	R	27-06-2018	738	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	10-Jul-18	Jun-18	Y				
27AACCS4893C1Z9	SHREEM ELECTRIC LIMITED	B/357	R	20-06-2018	59425	Tamil Nadu	N	18	50360.17	9064.83	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	014	R	07-06-2018	60298	Tamil Nadu	N	18	51100	0	4599	4599	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	016	R	11-06-2018	102801.6	Tamil Nadu	N	18	87120	0	7840.8	7840.8	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	018	R	27-06-2018	97704	Tamil Nadu	N	18	82800	0	7452	7452	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	020	R	28-06-2018	62020.8	Tamil Nadu	N	18	52560	0	4730.4	4730.4	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	021	R	28-06-2018	84192	Tamil Nadu	N	5	5000	0	125	125	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	021	R	28-06-2018	84192	Tamil Nadu	N	18	66900	0	6021	6021	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	022	R	28-06-2018	84192	Tamil Nadu	N	5	5000	0	125	125	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	022	R	28-06-2018	84192	Tamil Nadu	N	18	66900	0	6021	6021	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	023	R	28-06-2018	68994	Tamil Nadu	N	5	5000	0	125	125	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	023	R	28-06-2018	68994	Tamil Nadu	N	18	54020	0	4862	4862	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	024	R	28-06-2018	76423	Tamil Nadu	N	5	5000	0	125	125	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	024	R	28-06-2018	76423	Tamil Nadu	N	18	60316	0	5428	5428	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	025	R	28-06-2018	78254	Tamil Nadu	N	18	66317	0	5968.5	5968.5	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	026	R	28-06-2018	78254	Tamil Nadu	N	18	66317	0	5968.5	5968.5	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	027	R	28-06-2018	26694	Tamil Nadu	N	18	22622	0	2036	2036	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	028	R	28-06-2018	26694	Tamil Nadu	N	18	22622	0	2036	2036	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	029	R	28-06-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	01-Aug-18	Jun-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	030	R	28-06-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	01-Aug-18	Jun-18	Y				
33AFEPG4136N1Z1	DHARMALINGAM GOPAL G K V ENGINEERS PRIVATE LIMITED	003/18-19	R	03-04-2018	702	Tamil Nadu	N	18	595	0	53.55	53.55	0	Y	16-Jul-18	Jun-18	Y				
33AAECG1543P1Z1	LIMITED	03	R	16-06-2018	335198	Tamil Nadu	N	18	284066	0	25565.94	25565.94	0	Y	11-Jul-18	Jun-18	Y				
33AAAFR6709D1ZK	RAJA & CO	CS-3104	R	08-06-2018	870	Tamil Nadu	N	28	679.68	0	95.16	95.16	0	Y	14-Aug-18	Jun-18	Y				
33BCUPB5242E2ZT	HERARAM BALAVEER PANWAR	111	R	08-06-2018	192	Tamil Nadu	N	18	162	0	14.58	14.58	0	Y	03-Jul-18	Jun-18	Y				
33ACIPT4812F1ZP	MUSTHAFA ALI THAHIR BATCHA	81806304	R	30-06-2018	250	Tamil Nadu	N	12	222.8	0	13.37	13.37	0	Y	30-Oct-18	Jun-18	Y				
33APDPJ7314J1Z1	ARUNACHALAM JEYANTHI	1	R	01-05-2018	30372.59	Tamil Nadu	N	5	28926.27	0	723.16	723.16	0	Y	07-Aug-18	Jun-18	Y				
33APDPJ7314J1Z1	ARUNACHALAM JEYANTHI	2	R	01-06-2018	31443	Tamil Nadu	N	5	29945.39	0	748.63	748.63	0	Y	07-Aug-18	Jun-18	Y				
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3236/18-19	R	01-06-2018	911	Tamil Nadu	N	18	772	0	69.48	69.48	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3259/18-19	R	05-06-2018	1800	Tamil Nadu	N	18	1525	0	137.25	137.25	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3308/18-19	R	11-06-2018	1741	Tamil Nadu	N	18	1475.8	0	132.82	132.82	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3321/18-19	R	12-06-2018	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3366/18-19	R	18-06-2018	497	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3374/18-19	R	19-06-2018	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3377/18-19	R	19-06-2018	1959	Tamil Nadu	N	18	1660	0	149.4	149.4	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3378/18-19	R	19-06-2018	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3396/18-19	R	22-06-2018	1210	Tamil Nadu	N	18	1025	0	92.25	92.25	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3407/18-19	R	22-06-2018	368	Tamil Nadu	N	18	312	0	28.08	28.08	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3408/18-19	R	22-06-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3413/18-19	R	23-06-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3448/18-19	R	26-06-2018	250	Tamil Nadu	N	18	212	0	19.08	19.08	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3483/18-19	R	29-06-2018	1981	Tamil Nadu	N	18	1679	0	151.11	151.11	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3484/18-19	R	29-06-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	13-Aug-18	Jun-18	Y			30-Nov-19	
33AKUPR5922Q1Z6	NAGARAJAN RAGOTHAMAN	1044	R	19-06-2018	1000	Tamil Nadu	N	18	847.45	0	76.27	76.27	0	Y	23-Aug-18	Jun-18	Y				
33AKUPR5922Q1Z6	NAGARAJAN RAGOTHAMAN	1098	R	22-06-2018	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	23-Aug-18	Jun-18	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	14	R	11-06-2018	86304	Tamil Nadu	N	18	73138.9	0	6582.5	6582.5	0	Y	14-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	15	R	11-06-2018	81383	Tamil Nadu	N	18	68969	0	6207.21	6207.21	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	16	R	11-06-2018	75383	Tamil Nadu	N	18	63884	0	5749.56	5749.56	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	17	R	11-06-2018	77476	Tamil Nadu	N	18	65658	0	5909.22	5909.22	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	18	R	11-06-2018	74260	Tamil Nadu	N	18	62932	0	5663.88	5663.88	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	19	R	11-06-2018	78895	Tamil Nadu	N	18	66860	0	6017.4	6017.4	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	20	R	11-06-2018	82285	Tamil Nadu	N	18	69733	0	6275.97	6275.97	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	21	R	11-06-2018	75227	Tamil Nadu	N	18	63752	0	5737.68	5737.68	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	22	R	11-06-2018	65228	Tamil Nadu	N	18	55278	0	4975.02	4975.02	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	23	R	11-06-2018	73961	Tamil Nadu	N	18	62679	0	5641.11	5641.11	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	24	R	11-06-2018	64741	Tamil Nadu	N	18	54865	0	4937.85	4937.85	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	25	R	11-06-2018	98306	Tamil Nadu	N	18	83310	0	7497.9	7497.9	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	26	R	11-06-2018	76036	Tamil Nadu	N	18	64437	0	5799.33	5799.33	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	27	R	11-06-2018	78280	Tamil Nadu	N	18	66339	0	5970.51	5970.51	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	28	R	11-06-2018	72081	Tamil Nadu	N	18	61086	0	5497.74	5497.74	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	29	R	11-06-2018	80034	Tamil Nadu	N	18	67825	0	6104.25	6104.25	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	30	R	11-06-2018	76896	Tamil Nadu	N	18	65166	0	5864.94	5864.94	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	31	R	11-06-2018	80973	Tamil Nadu	N	18	68621	0	6175.89	6175.89	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	32	R	11-06-2018	73562	Tamil Nadu	N	18	62341	0	5610.69	5610.69	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	33	R	11-06-2018	76851	Tamil Nadu	N	18	65128	0	5861.52	5861.52	0	Y	14-Jul-18	Jun-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	34	R	11-06-2018	83197	Tamil Nadu	N	18	70506	0	6345.54	6345.54	0	Y	14-Jul-18	Jun-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	Ramel/01-1819	R	06-06-2018	627943	Tamil Nadu	N	18	532155	0	47893.95	47893.95	0	Y	31-Jul-18	Jun-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	Ramel/02/18-11	R	06-06-2018	626723	Tamil Nadu	N	18	531121	0	47800.89	47800.89	0	Y	31-Jul-18	Jun-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	TNEB/001/2018	R	17-04-2018	212015	Tamil Nadu	N	18	179674	0	16170.66	16170.66	0	Y	31-Jul-18	Jun-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	TNEB/002/2018	R	17-04-2018	49678	Tamil Nadu	N	18	42100	0	3789	3789	0	Y	31-Jul-18	Jun-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	TNEB/003/18-19	R	06-06-2018	214137	Tamil Nadu	N	18	181472	0	16332.48	16332.48	0	Y	31-Jul-18	Jun-18	Y			
33BMOPM1202P1ZX	Sengottaian MATHESAN	12	R	20-06-2018	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	20-Jul-18	Jun-18	Y			31-Oct-19
33BMOPM1202P1ZX	Sengottaian MATHESAN	13	R	22-06-2018	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	20-Jul-18	Jun-18	Y			31-Oct-19
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB5174	R	26-06-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	21-Jul-18	Jun-18	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB5175	R	26-06-2018	962	Tamil Nadu	N	18	815	0	73.35	73.35	0	Y	21-Jul-18	Jun-18	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	INV-151	R	21-06-2018	28065	Tamil Nadu	N	18	23784	0	2140.56	2140.56	0	Y	21-Jul-18	Jun-18	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	INV-152	R	21-06-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	21-Jul-18	Jun-18	Y			
33AALFS3191B1ZE	SETH ELECTRICALS (KOVAI)	155	R	11-05-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	31-Jul-18	Jun-18	Y			
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	15	R	15-02-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	17-Jan-20	Jun-18	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	16	R	27-02-2018	81440	Tamil Nadu	N	18	69017	0	6211.53	6211.53	0	Y	17-Jan-20	Jun-18	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	10	R	03-04-2018	176528	Tamil Nadu	N	18	149600	0	13464	13464	0	Y	17-Jan-20	Jun-18	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	11	R	07-04-2018	176528	Tamil Nadu	N	18	149600	0	13464	13464	0	Y	17-Jan-20	Jun-18	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	12	R	27-04-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	17-Jan-20	Jun-18	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	13	R	30-04-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	17-Jan-20	Jun-18	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	14	R	02-05-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	17-Jan-20	Jun-18	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	17	R	01-06-2018	185573	Tamil Nadu	N	18	157265	0	14153.85	14153.85	0	Y	17-Jan-20	Jun-18	Y			01-Mar-20

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	18	R	15-06-2018	177775	Tamil Nadu	N	18	150657	0	13559.13	13559.13	0	Y	17-Jan-20	Jun-18	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	19	R	22-06-2018	183136	Tamil Nadu	N	18	155200	0	13968	13968	0	Y	17-Jan-20	Jun-18	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	20	R	30-06-2018	179536	Tamil Nadu	N	18	152146	0	13693.14	13693.14	0	Y	17-Jan-20	Jun-18	Y			01-Mar-20	
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	9	R	01-04-2018	176528	Tamil Nadu	N	18	149600	0	13464	13464	0	Y	17-Jan-20	Jun-18	Y			01-Mar-20	
33BBBP57522N2Z8	rajasekaran senthil kannan	003	R	06-04-2018	3657576	Tamil Nadu	N	18	3099642	0	278967.78	278967.78	0	Y	10-Sep-18	Jun-18	Y				
33ACMFS341011Z6	SRI VARI INDUSTRIES	27	R	20-06-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	09-Jan-19	Jun-18	Y				
33ACMFS341011Z6	SRI VARI INDUSTRIES	28	R	20-06-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	09-Jan-19	Jun-18	Y				
33ACMFS341011Z6	SRI VARI INDUSTRIES	29	R	20-06-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	09-Jan-19	Jun-18	Y				
02AACB8917G1ZZ	BHARTI AIRTEL SERVICES LIMITED	262721650	R	22-06-2018	5605	Tamil Nadu	N	18	4750	855	0	0	0	Y	07-Jul-18	Jun-18	Y				
33AAWPJ3001C1Z8	PANDIAN JATHEESH	01	R	12-05-2018	381795	Tamil Nadu	N	18	323555	0	29119.95	29119.95	0	Y	20-Jul-18	Jun-18	Y				
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	2	R	11-06-2018	7740	Tamil Nadu	N	18	6560	0	590.4	590.4	0	Y	06-Jul-18	Jun-18	Y				
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	009	R	30-06-2018	78501	Tamil Nadu	N	18	66526	0	5987.34	5987.34	0	Y	24-Oct-18	Jun-18	Y				
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	010	R	30-06-2018	84757	Tamil Nadu	N	18	71828	0	6464.52	6464.52	0	Y	24-Oct-18	Jun-18	Y				
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	011	R	30-06-2018	84755	Tamil Nadu	N	18	71827	0	6464.43	6464.43	0	Y	24-Oct-18	Jun-18	Y				
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	012	R	30-06-2018	84815	Tamil Nadu	N	18	71877	0	6468.93	6468.93	0	Y	24-Oct-18	Jun-18	Y				
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	013	R	30-06-2018	84948	Tamil Nadu	N	18	71991	0	6479.19	6479.19	0	Y	24-Oct-18	Jun-18	Y				
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	014	R	30-06-2018	84683	Tamil Nadu	N	18	71765	0	6458.85	6458.85	0	Y	24-Oct-18	Jun-18	Y				
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	015	R	30-06-2018	84671	Tamil Nadu	N	18	71755	0	6457.95	6457.95	0	Y	24-Oct-18	Jun-18	Y				
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	5	R	30-05-2018	795226	Tamil Nadu	N	18	673920	0	60653	60653	0	Y	22-Dec-18	Jun-18	Y				
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	6	R	30-05-2018	48597.12	Tamil Nadu	N	18	41184	0	3706.56	3706.56	0	Y	22-Dec-18	Jun-18	Y				
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	7	R	30-05-2018	48597.12	Tamil Nadu	N	18	41184	0	3706.56	3706.56	0	Y	22-Dec-18	Jun-18	Y				
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	8	R	26-05-2018	795226	Tamil Nadu	N	18	673920	0	60653	60653	0	Y	22-Dec-18	Jun-18	Y				
33AAQFR0846R1ZH	R.A.I HARDWARE	5240	R	15-06-2018	180	Tamil Nadu	N	18	152.7	0	13.74	13.74	0	Y	17-Jul-18	Jun-18	Y				
33AAQFR0846R1ZH	R.A.I HARDWARE	6263	R	27-06-2018	337	Tamil Nadu	N	18	285.54	0	25.7	25.7	0	Y	17-Jul-18	Jun-18	Y				
33AAEPK9981E1ZK	PADMANABAN SRINIVASAN KARTHIKEYAN	2	R	17-05-2018	143003.62	Tamil Nadu	N	18	121189.5	0	10907.06	10907.06	0	Y	11-Aug-18	Jun-18	Y				
33AAEPK9981E1ZK	PADMANABAN SRINIVASAN KARTHIKEYAN	3	R	17-05-2018	902060.44	Tamil Nadu	N	18	764458	0	68801.22	68801.22	0	Y	11-Aug-18	Jun-18	Y				
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100210256	R	08-06-2018	8514	Tamil Nadu	N	0	8514	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33ACDPM7756N2Z2	SAANKARAN MEHALINGAM	20180601768	R	30-06-2018	8779	Tamil Nadu	N	18	7440	0	669.6	669.6	0	Y	21-Sep-18	Jun-18	Y				
33AZIPG4361K1ZC	GOPIKRISHNA	014	R	18-06-2018	480	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	10-Jul-18	Jun-18	Y				
33AZIPG4361K1ZC	GOPIKRISHNA	015	R	19-06-2018	485	Tamil Nadu	N	18	411	0	36.99	36.99	0	Y	10-Jul-18	Jun-18	Y				
33AZIPG4361K1ZC	GOPIKRISHNA	016	R	20-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y				
33AZIPG4361K1ZC	GOPIKRISHNA	017	R	22-06-2018	18974	Tamil Nadu	N	18	16080	0	1447.2	1447.2	0	Y	10-Jul-18	Jun-18	Y				
33AZIPG4361K1ZC	GOPIKRISHNA	018	R	22-06-2018	12608	Tamil Nadu	N	18	10685.5	0	961.7	961.7	0	Y	10-Jul-18	Jun-18	Y				
33ABHPS3081K3ZD	SIVA	2018051211915	R	05-06-2018	8862.39	Tamil Nadu	N	18	7510.5	0	675.95	675.95	0	Y	12-Jul-18	Jun-18	Y				
33ABHPS3081K3ZD	SIVA	2018051512005	R	05-06-2018	264.32	Tamil Nadu	N	18	224	0	20.16	20.16	0	Y	12-Jul-18	Jun-18	Y				
33ABFFM2330K1ZI	MEGALA ENTERPRISES	01/2018-19	R	21-06-2018	47865	Tamil Nadu	N	18	40563	0	3650.67	3650.67	0	Y	17-Jul-18	Jun-18	Y				
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	86	R	11-04-2018	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	08-Oct-18	Jun-18	Y				
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	91	R	21-04-2018	36580	Tamil Nadu	N	18	31000	0	2790	2790	0	Y	08-Oct-18	Jun-18	Y				
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	95	R	13-06-2018	507952.24	Tamil Nadu	N	18	430468	0	38742.12	38742.12	0	Y	08-Oct-18	Jun-18	Y				
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	96	R	13-06-2018	507952.24	Tamil Nadu	N	18	430468	0	38742.12	38742.12	0	Y	08-Oct-18	Jun-18	Y				
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	97	R	13-06-2018	21551.2	Tamil Nadu	N	18	182640	0	16437.6	16437.6	0	Y	08-Oct-18	Jun-18	Y				
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	98	R	13-06-2018	923266.17	Tamil Nadu	N	18	782428.95	0	70418.61	70418.61	0	Y	08-Oct-18	Jun-18	Y				
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	99	R	13-06-2018	938562.44	Tamil Nadu	N	18	795391.9	0	71585.27	71585.27	0	Y	08-Oct-18	Jun-18	Y				
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/92/18-1	R	22-05-2018	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	08-Oct-18	Jun-18	Y				
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/94/18-1	R	13-06-2018	4613458	Tamil Nadu	N	18	3909710	0	351873.9	351873.9	0	Y	08-Oct-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AAFCA37551ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/023	R	22-06-2018	63364	Tamil Nadu	N	18	53698	0	4832.82	4832.82	0	Y	17-Jul-18	Jun-18	Y			
33AAFCA37551ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/024	R	22-06-2018	88710	Tamil Nadu	N	18	75178	0	6766.02	6766.02	0	Y	17-Jul-18	Jun-18	Y			
33AAFCA37551ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/025	R	22-06-2018	12673	Tamil Nadu	N	18	10740	0	966.6	966.6	0	Y	17-Jul-18	Jun-18	Y			
33AAFCA37551ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/026	R	22-06-2018	25500	Tamil Nadu	N	18	21610	0	1944.9	1944.9	0	Y	17-Jul-18	Jun-18	Y			
33AAFCA37551ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/027	R	22-06-2018	51000	Tamil Nadu	N	18	43221	0	3889.89	3889.89	0	Y	17-Jul-18	Jun-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	001	R	23-04-2018	258592	Tamil Nadu	N	18	219146	0	19723.14	19723.14	0	Y	16-Jul-18	Jun-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	002	R	17-05-2018	188564	Tamil Nadu	N	18	159800	0	14382	14382	0	Y	16-Jul-18	Jun-18	Y			
33BFSPA3045K1ZH	GOPAL ARULANANTHAPPAUL	23	R	11-06-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	11-Jul-18	Jun-18	Y			
33BFSPA3045K1ZH	GOPAL ARULANANTHAPPAUL	24	R	11-06-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	11-Jul-18	Jun-18	Y			
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	7	R	25-06-2018	158354	Tamil Nadu	N	18	134198	0	12077.82	12077.82	0	Y	19-Jul-18	Jun-18	Y			
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	8	R	25-06-2018	200958	Tamil Nadu	N	18	170303	0	15327.27	15327.27	0	Y	19-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	34/18-19	R	10-06-2018	1742470	Tamil Nadu	N	18	1476670	0	132900	132900	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	35/18-19	R	10-06-2018	1767761	Tamil Nadu	N	18	1498103	0	134829	134829	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	36/18-19	R	10-06-2018	1767761	Tamil Nadu	N	18	1498103	0	134829	134829	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	37/18-19	R	11-06-2018	1742470	Tamil Nadu	N	18	1476670	0	132900	132900	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	38/18-19	R	11-06-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	39/18-19	R	11-06-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	40/18-19	R	11-06-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	41/18-19	R	13-06-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	42/18-19	R	13-06-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	43/18-19	R	13-06-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	44/18-19	R	19-06-2018	2532949	Tamil Nadu	N	18	2146567	0	193191	193191	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	45/18-19	R	20-06-2018	2532949	Tamil Nadu	N	18	2146567	0	193191	193191	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	46/18-19	R	20-06-2018	633238	Tamil Nadu	N	18	536642	0	48298	48298	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	47/18-19	R	26-06-2018	50691	Tamil Nadu	N	18	42959	0	3866	3866	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	48/18-19	R	26-06-2018	50691	Tamil Nadu	N	18	42959	0	3866	3866	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	49/18-19	R	26-06-2018	63364	Tamil Nadu	N	18	53698	0	4833	4833	0	Y	10-Jul-18	Jun-18	Y			
33AARF57883E1ZN	SAP INDUSTRIES	50/18-19	R	26-06-2018	63750	Tamil Nadu	N	18	54026	0	4862	4862	0	Y	10-Jul-18	Jun-18	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	43	R	21-04-2018	27942	Tamil Nadu	N	18	23680	0	2131.2	2131.2	0	N		Jun-18	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	44	R	10-04-2018	124690	Tamil Nadu	N	18	105670	0	9510.3	9510.3	0	N		Jun-18	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	45	R	10-04-2018	81527	Tamil Nadu	N	18	69091	0	6218.19	6218.19	0	N		Jun-18	Y			
33ANWPS1811J1ZN	SHANMUGA SUNDARAM SUBRAMANIAN	B000948	R	30-06-2018	15578.36	Tamil Nadu	N	18	13202	0	1188.18	1188.18	0	Y	25-Oct-18	Jun-18	Y			
33AAACB1534F3ZB	BANK OF BARODA	M180630000102	R	30-06-2018	414.01	Tamil Nadu	N	18	350.85	0	31.58	31.58	0	Y	10-Jul-18	Jun-18	Y			
33AALPT5236G2ZJ	THANGAMANI	10	R	09-04-2018	267739	Tamil Nadu	N	18	226897	0	20420.73	20420.73	0	Y	24-Jul-18	Jun-18	Y			
33AALPT5236G2ZJ	THANGAMANI	8	R	20-04-2018	276084	Tamil Nadu	N	18	233970	0	21057.3	21057.3	0	Y	24-Jul-18	Jun-18	Y			
33AALPT5236G2ZJ	THANGAMANI	9	R	20-04-2018	372089	Tamil Nadu	N	18	315329	0	28379.61	28379.61	0	Y	24-Jul-18	Jun-18	Y			
33AZRPK6597N2ZA	R.K. ENGINEERING AND INFRASTRUCTURE	RK/E/14/2018-1	R	26-06-2018	11151	Tamil Nadu	N	18	9450	0	850.5	850.5	0	Y	31-Jul-18	Jun-18	Y			
33AZRPK6597N2ZA	R.K. ENGINEERING AND INFRASTRUCTURE	RK/E/15/2018-1	R	26-06-2018	30267	Tamil Nadu	N	18	25650	0	2308.5	2308.5	0	Y	31-Jul-18	Jun-18	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	1	R	31-05-2018	94921.56	Tamil Nadu	N	18	80442	0	7239.78	7239.78	0	Y	31-Jul-18	Jun-18	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	2	R	31-05-2018	43303.64	Tamil Nadu	N	18	36698	0	3302.86	3302.86	0	Y	31-Jul-18	Jun-18	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	3	R	31-05-2018	80122	Tamil Nadu	N	18	67900	0	6111	6111	0	Y	31-Jul-18	Jun-18	Y			
33AKRPM1504C1ZL	AMEEN	1147	R	05-06-2018	28763	Tamil Nadu	N	18	24375	0	2193.75	2193.75	0	Y	16-Jul-18	Jun-18	Y			
33CNXP0461R1Z8	KAILASH	159	R	30-06-2018	3192	Tamil Nadu	N	18	2705	0	243.45	243.45	0	Y	25-Feb-19	Jun-18	Y			
33CNXP0461R1Z8	KAILASH	160	R	30-06-2018	3192	Tamil Nadu	N	18	2705	0	243.45	243.45	0	Y	25-Feb-19	Jun-18	Y			
33CNXP0461R1Z8	KAILASH	161	R	30-06-2018	3192	Tamil Nadu	N	18	2705	0	243.45	243.45	0	Y	25-Feb-19	Jun-18	Y			
33AAKFJ4320N1ZA	J P CONSTRUCTION	K2/001	R	01-06-2018	48014.2	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AAKFJ4320N1ZA	J P CONSTRUCTION	K2/001	R	01-06-2018	48014.2	Tamil Nadu	N	0	40690	0	3662.1	3662.1	0	Y	17-Jul-18	Jun-18	Y			
33AAKFJ4320N1ZA	J P CONSTRUCTION	K2/002	R	01-06-2018	52415.6	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AAKFJ4320N1ZA	J P CONSTRUCTION	K2/002	R	01-06-2018	52415.6	Tamil Nadu	N	18	44420	0	3997.8	3997.8	0	Y	17-Jul-18	Jun-18	Y			
33AAKFJ4320N1ZA	J P CONSTRUCTION	K2/003	R	01-06-2018	55531	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AAKFJ4320N1ZA	J P CONSTRUCTION	K2/003	R	01-06-2018	55531	Tamil Nadu	N	18	47060	0	4235.4	4235.4	0	Y	17-Jul-18	Jun-18	Y			
33AAKFJ4320N1ZA	J P CONSTRUCTION	K2/004	R	01-06-2018	59826	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AAKFJ4320N1ZA	J P CONSTRUCTION	K2/004	R	01-06-2018	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	17-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKF4320N1ZA	J P CONSTRUCTION	K2/005	R	01-06-2018	50545	Tamil Nadu	N	0	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y		
33AAKF4320N1ZA	J P CONSTRUCTION	K2/005	R	01-06-2018	50545	Tamil Nadu	N	18	42835	0	3855.15	3855.15	0	Y	17-Jul-18	Jun-18	Y			
33AAKF4320N1ZA	J P CONSTRUCTION	K2/006	R	01-06-2018	40852	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AAKF4320N1ZA	J P CONSTRUCTION	K2/006	R	01-06-2018	40852	Tamil Nadu	N	18	34620	0	3115.8	3115.8	0	Y	17-Jul-18	Jun-18	Y			
33AAKF4320N1ZA	J P CONSTRUCTION	K2/007	R	01-06-2018	49064	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AAKF4320N1ZA	J P CONSTRUCTION	K2/007	R	01-06-2018	49064	Tamil Nadu	N	18	41580	0	3742.2	3742.2	0	Y	17-Jul-18	Jun-18	Y			
33AAKF4320N1ZA	J P CONSTRUCTION	K2/008	R	01-06-2018	66800	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AAKF4320N1ZA	J P CONSTRUCTION	K2/008	R	01-06-2018	66800	Tamil Nadu	N	18	56610	0	5094.9	5094.9	0	Y	17-Jul-18	Jun-18	Y			
33AAKF4320N1ZA	J P CONSTRUCTION	K2/009	R	01-06-2018	81503	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AAKF4320N1ZA	J P CONSTRUCTION	K2/009	R	01-06-2018	81503	Tamil Nadu	N	18	69070	0	6216.3	6216.3	0	Y	17-Jul-18	Jun-18	Y			
33AAKF0608G1ZP	KUMAR ERECTORS	4	R	07-05-2018	1447152	Tamil Nadu	N	18	1226400	0	110376	110376	0	Y	23-Sep-19	Jun-18	Y		30-Sep-18	
29AAAPL5929R1ZX	GANAPATHY LAKSHMANAN LAGUDUVA KRISHNAMOORTHY ANANTHARAMAN	160155	R	11-06-2018	111722	Tamil Nadu	N	18	94680	17042.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AMXPA6196J1ZI	SEKAR SHANTHI	51	R	03-05-2018	156940	Tamil Nadu	N	18	133000	0	11970	11970	0	Y	18-Aug-18	Jun-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	11	R	16-06-2018	249340.6	Tamil Nadu	N	18	211305.6	0	19017.5	19017.5	0	Y	04-Jul-18	Jun-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	12	R	25-06-2018	294333.3	Tamil Nadu	N	18	249435	0	22449.15	22449.15	0	Y	04-Jul-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-68	R	02-06-2018	69700	Tamil Nadu	N	18	59068	0	5316.12	5316.12	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-69	R	02-06-2018	86587	Tamil Nadu	N	18	73379	0	6604.11	6604.11	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-70	R	04-06-2018	87265	Tamil Nadu	N	18	73953	0	6655.77	6655.77	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-72	R	04-06-2018	84433	Tamil Nadu	N	18	71553	0	6439.77	6439.77	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-73	R	07-06-2018	45259	Tamil Nadu	N	18	38355	0	3451.95	3451.95	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-74	R	07-06-2018	87010	Tamil Nadu	N	18	73737	0	6636.33	6636.33	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-75	R	11-06-2018	23814	Tamil Nadu	N	18	20181	0	1816.29	1816.29	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-76	R	11-06-2018	86499	Tamil Nadu	N	18	73304	0	6597.36	6597.36	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-77	R	14-06-2018	85410	Tamil Nadu	N	18	72381	0	6514.29	6514.29	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-80	R	20-06-2018	86689	Tamil Nadu	N	18	73465	0	6611.85	6611.85	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-37	R	18-06-2018	96660	Tamil Nadu	N	18	81915	0	7372.35	7372.35	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-67	R	02-06-2018	72922	Tamil Nadu	N	18	61798	0	5561.82	5561.82	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-71	R	04-06-2018	82309	Tamil Nadu	N	18	69753	0	6277.77	6277.77	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-78	R	14-06-2018	23228	Tamil Nadu	N	18	19685	0	1771.65	1771.65	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-79	R	15-06-2018	84152	Tamil Nadu	N	18	71315	0	6418.35	6418.35	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-81	R	20-06-2018	85716	Tamil Nadu	N	18	72641	0	6537.69	6537.69	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-82	R	23-06-2018	99409	Tamil Nadu	N	18	84245	0	7582.05	7582.05	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-83	R	23-06-2018	13670	Tamil Nadu	N	18	11585	0	1042.65	1042.65	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-84	R	25-06-2018	89938	Tamil Nadu	N	18	76219	0	6859.71	6859.71	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-85	R	25-06-2018	88134	Tamil Nadu	N	18	74690	0	6722.1	6722.1	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-86	R	25-06-2018	90924	Tamil Nadu	N	18	77054	0	6934.86	6934.86	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-87	R	25-06-2018	44836	Tamil Nadu	N	18	37997	0	3419.73	3419.73	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-88	R	25-06-2018	61218	Tamil Nadu	N	18	51880	0	4669.2	4669.2	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-33	R	05-06-2018	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-34	R	11-06-2018	114165	Tamil Nadu	N	18	96750	0	8707.5	8707.5	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-35	R	11-06-2018	114165	Tamil Nadu	N	18	96750	0	8707.5	8707.5	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-36	R	11-06-2018	113658	Tamil Nadu	N	18	96320	0	8668.8	8668.8	0	Y	10-Nov-18	Jun-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-38	R	25-06-2018	114165	Tamil Nadu	N	18	96750	0	8707.5	8707.5	0	Y	10-Nov-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-39	R	25-06-2018	101480	Tamil Nadu	N	18	86000	0	7740	7740	0	Y	10-Nov-18	Jun-18	Y			
33AAIFR8856P1ZB	RAJASURYA ENGINEERING ENTERPRISES	01	R	18-06-2018	210630	Tamil Nadu	N	18	178500	0	16065	16065	0	Y	31-Jul-18	Jun-18	Y			
33AAIFR8856P1ZB	RAJASURYA ENGINEERING ENTERPRISES	02	R	18-06-2018	210630	Tamil Nadu	N	18	178500	0	16065	16065	0	Y	31-Jul-18	Jun-18	Y			
33AAIPG4138KZZR	BALAKRISHNAN GUNASEELAN	011	R	12-06-2018	874344	Tamil Nadu	N	18	740969	0	66687.21	66687.21	0	Y	16-Jul-18	Jun-18	Y			
33AAWFM8871B1ZW	M R & CO	003	R	25-06-2018	28642.14	Tamil Nadu	N	18	24273	0	2184.57	2184.57	0	Y	10-Jul-18	Jun-18	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	1464	R	06-04-2018	112	Tamil Nadu	N	12	100	0	6	6	0	Y	12-Jul-18	Jun-18	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	1465	R	06-04-2018	80	Tamil Nadu	N	12	72	0	4.32	4.32	0	Y	12-Jul-18	Jun-18	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	1467	R	06-04-2018	180	Tamil Nadu	N	12	160	0	9.6	9.6	0	Y	12-Jul-18	Jun-18	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	1961	R	02-06-2018	200	Tamil Nadu	N	12	178	0	10.68	10.68	0	Y	12-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3171T	R	11-06-2018	24883963	Tamil Nadu	N	18	21088104	3795859	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3172T	R	13-06-2018	26502690	Tamil Nadu	N	18	22459907	4042783	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3173T	R	13-06-2018	13196224	Tamil Nadu	N	18	11183241	2012983	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3174T	R	14-06-2018	14945584	Tamil Nadu	N	18	12665749	2279835	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/316R	R	07-06-2018	1477480	Tamil Nadu	N	18	1252102	225378	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/316R	R	07-06-2018	843693	Tamil Nadu	N	18	714994	128699	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/316R	R	07-06-2018	533050	Tamil Nadu	N	18	451737	81313	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/316R	R	11-06-2018	1311246	Tamil Nadu	N	18	1111225	200021	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/317R	R	11-06-2018	555557	Tamil Nadu	N	18	470811	84746	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/317R	R	19-06-2018	1310370	Tamil Nadu	N	18	1110483	199887	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/317R	R	25-06-2018	1401567	Tamil Nadu	N	18	1187769	213798	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/317R	R	25-06-2018	1494031	Tamil Nadu	N	18	1266128	227903	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/317R	R	25-06-2018	1337784	Tamil Nadu	N	18	1133715	204069	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/317R	R	26-06-2018	533245	Tamil Nadu	N	18	451903	81342	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/318R	R	26-06-2018	484238	Tamil Nadu	N	18	410371	73867	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/318R	R	30-06-2018	1311578	Tamil Nadu	N	18	1111507	200071	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/318R	R	30-06-2018	720487	Tamil Nadu	N	18	610582	109905	0	0	0	Y	11-Jul-18	Jun-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/318R	R	30-06-2018	1383188	Tamil Nadu	N	18	1172193	210995	0	0	0	Y	11-Jul-18	Jun-18	Y			
33AJGPN2440N1Z5	ABDUL RAZACK NAGOOR MEERA	170	R	11-06-2018	1864	Tamil Nadu	N	18	1580	0	142	142	0	Y	24-Oct-18	Jun-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	137	R	16-04-2018	2980	Tamil Nadu	N	12	848	0	50.88	50.88	0	Y	01-Aug-18	Jun-18	Y			

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33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	137	R	16-04-2018	2980	Tamil Nadu	N	18	1720	0	154.8	154.8	0	Y	01-Aug-18	Jun-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	193	R	24-04-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	01-Aug-18	Jun-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	194	R	24-04-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	01-Aug-18	Jun-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	264	R	07-05-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	01-Aug-18	Jun-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	265	R	07-05-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	01-Aug-18	Jun-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	512	R	08-06-2018	400	Tamil Nadu	N	18	338	0	30.42	30.42	0	Y	01-Aug-18	Jun-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	513	R	08-06-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	01-Aug-18	Jun-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	672	R	18-06-2018	2972	Tamil Nadu	N	5	799	0	19.98	19.98	0	Y	01-Aug-18	Jun-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	672	R	18-06-2018	2972	Tamil Nadu	N	12	305	0	18.3	18.3	0	Y	01-Aug-18	Jun-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	672	R	18-06-2018	2972	Tamil Nadu	N	18	1516	0	136.44	136.44	0	Y	01-Aug-18	Jun-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	805	R	30-06-2018	2994	Tamil Nadu	N	12	558	0	33.48	33.48	0	Y	01-Aug-18	Jun-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	805	R	30-06-2018	2994	Tamil Nadu	N	18	2007	0	180.63	180.63	0	Y	01-Aug-18	Jun-18	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	21628	R	30-04-2018	341	Tamil Nadu	N	18	289	0	26.01	26.01	0	Y	21-Sep-18	Jun-18	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	21744	R	30-04-2018	160	Tamil Nadu	N	18	136	0	12.24	12.24	0	Y	21-Sep-18	Jun-18	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	21745	R	30-04-2018	517	Tamil Nadu	N	18	438	0	39.42	39.42	0	Y	21-Sep-18	Jun-18	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	21801	R	31-05-2018	407	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	21-Sep-18	Jun-18	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	21917	R	31-05-2018	376	Tamil Nadu	N	18	319	0	28.71	28.71	0	Y	21-Sep-18	Jun-18	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	21918	R	31-05-2018	1066	Tamil Nadu	N	18	903	0	81.27	81.27	0	Y	21-Sep-18	Jun-18	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	21973	R	30-06-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	21-Sep-18	Jun-18	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	22087	R	30-06-2018	135	Tamil Nadu	N	18	114	0	10.26	10.26	0	Y	21-Sep-18	Jun-18	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	22088	R	30-06-2018	1111	Tamil Nadu	N	18	941.5	0	84.73	84.73	0	Y	21-Sep-18	Jun-18	Y			
33BCCPP4814Q1Z9	PACHAMUTHU PERIYANNAN	001	R	25-05-2018	34196	Tamil Nadu	N	18	28980	0	2608.2	2608.2	0	Y	08-Nov-18	Jun-18	Y			
33BCCPP4814Q1Z9	PACHAMUTHU PERIYANNAN	002	R	25-05-2018	64180	Tamil Nadu	N	18	54390	0	4895.1	4895.1	0	Y	08-Nov-18	Jun-18	Y			
33AARCS0143G1ZI	SOLARIZ GREEN POWER PRIVATE LIMITED	1	R	06-06-2018	1967600	Tamil Nadu	N	5	1850000	0	46250	46250	0	Y	04-Aug-18	Jun-18	Y			
33AARCS0143G1ZI	SOLARIZ GREEN POWER PRIVATE LIMITED	3	R	28-06-2018	184800	Tamil Nadu	N	5	176000	0	4400	4400	0	Y	04-Aug-18	Jun-18	Y			
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	046	R	06-06-2018	402965.28	Tamil Nadu	N	18	341496	0	30734.64	30734.64	0	Y	14-Feb-19	Jun-18	Y			
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	047	R	05-05-2018	385553.2	Tamil Nadu	N	18	326740	0	29406.6	29406.6	0	Y	14-Feb-19	Jun-18	Y			
33ADKPV7696J1ZM	KUPPUSAMY VELUSERVAI	048	R	06-06-2018	49106.88	Tamil Nadu	N	18	41616	0	3745.44	3745.44	0	Y	14-Feb-19	Jun-18	Y			
36AAACS8577K1ZQ	STATE BANK OF INDIA	T0618361Q2422	R	30-06-2018	456930.22	Tamil Nadu	N	18	387229	69701.22	0	0	0	Y	09-Jul-18	Jun-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	031	R	01-06-2018	2178082	Tamil Nadu	N	18	1845831.95	0	166124.88	166124.88	0	Y	12-Jul-18	Jun-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	032	R	04-06-2018	2650858	Tamil Nadu	N	18	2246489.76	0	202184.08	202184.08	0	Y	12-Jul-18	Jun-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	033	R	11-06-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	12-Jul-18	Jun-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	034	R	11-06-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	12-Jul-18	Jun-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	035	R	14-06-2018	1485211	Tamil Nadu	N	18	1258653.02	0	113278.77	113278.77	0	Y	12-Jul-18	Jun-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	036	R	17-06-2018	2650858	Tamil Nadu	N	18	2246489.76	0	202184.08	202184.08	0	Y	12-Jul-18	Jun-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	037	R	22-06-2018	50691	Tamil Nadu	N	18	42958.6	0	3866.27	3866.27	0	Y	12-Jul-18	Jun-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	038	R	22-06-2018	50691	Tamil Nadu	N	18	42958.6	0	3866.27	3866.27	0	Y	12-Jul-18	Jun-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	039	R	22-06-2018	63364	Tamil Nadu	N	18	53698.25	0	4832.84	4832.84	0	Y	12-Jul-18	Jun-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	040	R	22-06-2018	38250	Tamil Nadu	N	18	32415.42	0	2917.39	2917.39	0	Y	12-Jul-18	Jun-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	041	R	22-06-2018	25500	Tamil Nadu	N	18	21610.28	0	1944.93	1944.93	0	Y	12-Jul-18	Jun-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	042	R	29-06-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	12-Jul-18	Jun-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	043	R	29-06-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	12-Jul-18	Jun-18	Y			
19ACCPC0670N1ZL	ASOKE KUMAR CHOWDHURY	G/04/18-19	R	18-04-2018	21441	Tamil Nadu	N	18	16750	3015	0	0	0	Y	25-Jul-18	Jun-18	Y			
33AMTPB1656N1ZQ	BABU	18500271	R	12-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	28-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AABCB0984E1Z2	BALMER LAWRIE AND COMPANY LIMITED	TN18201330071	R	21-06-2018	464377.2	Tamil Nadu	N	18	393540	0	35418.6	35418.6	0	0	Y	27-Aug-18	Jun-18	Y			
33ANHPK4594K1ZM	SELVAMANI KANCHANA	16	R	11-06-2018	475089.74	Tamil Nadu	N	18	402618.42	0	36235.66	36235.66	0	0	Y	25-Sep-18	Jun-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834065665	R	23-06-2018	4304575	Tamil Nadu	N	18	3647944.95	656630.05	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834065666	R	23-06-2018	2266417	Tamil Nadu	N	18	1920692.44	345724.56	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834065673	R	25-06-2018	4338813	Tamil Nadu	N	18	3679690.1	661852.9	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834065674	R	25-06-2018	4319792	Tamil Nadu	N	18	3660840.7	658951.3	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834065675	R	25-06-2018	4339765	Tamil Nadu	N	18	3677767.03	661997.97	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834065691	R	26-06-2018	4335009	Tamil Nadu	N	18	3673736.4	661272.6	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834065976	R	30-06-2018	4222304	Tamil Nadu	N	18	3578223.7	644080.3	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834065991	R	30-06-2018	4175520	Tamil Nadu	N	18	3538576.33	636943.67	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834066010	R	30-06-2018	4228988	Tamil Nadu	N	18	3583888.17	645099.83	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834066025	R	30-06-2018	3331727	Tamil Nadu	N	18	2823497.44	508229.56	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
33AAQFAS372D2ZJ	AIRRCOMM IT SOLUTIONS	55	R	23-06-2018	129210	Tamil Nadu	N	18	109500	0	9855	9855	0	0	Y	29-Oct-18	Jun-18	Y			
33AAQFAS372D2ZJ	AIRRCOMM IT SOLUTIONS	56	R	23-06-2018	66281	Tamil Nadu	N	18	56170	0	5055.3	5055.3	0	0	Y	29-Oct-18	Jun-18	Y			
33AASP7164A1ZK	SUBBA RAJA BALARAMA RAJA	007	R	01-06-2018	52260	Tamil Nadu	N	5	49771	0	1244.27	1244.27	0	0	Y	01-Nov-18	Jun-18	Y			
33AASP7164A1ZK	SUBBA RAJA BALARAMA RAJA	008	R	09-06-2018	48955	Tamil Nadu	N	5	46624	0	1165.6	1165.6	0	0	Y	01-Nov-18	Jun-18	Y			
33AASP7164A1ZK	SUBBA RAJA BALARAMA RAJA	009	R	11-06-2018	92814	Tamil Nadu	N	12	82870	0	4972.2	4972.2	0	0	Y	01-Nov-18	Jun-18	Y			
33AESPM3458C1ZG	MUTHAIAH MEIYAPPAN	12	R	20-04-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	0	Y	28-Sep-20	Jun-18	Y			
33AABFE7707M1ZD	ESSAAR ENGINEERS	EE/302/18-19	R	07-06-2018	77408	Tamil Nadu	N	18	65600	0	5904	5904	0	0	Y	10-Jul-18	Jun-18	Y			
33AABFE7707M1ZD	ESSAAR ENGINEERS	EE/373/18-19	R	20-06-2018	85921	Tamil Nadu	N	18	72814.5	0	6553.31	6553.31	0	0	Y	10-Jul-18	Jun-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	2018010110118	R	08-06-2018	73507.09	Tamil Nadu	N	12	65631.33	0	3937.88	3937.88	0	0	Y	13-Jul-18	Jun-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	2018010110123	R	11-06-2018	19251.87	Tamil Nadu	N	12	17189.17	0	1031.35	1031.35	0	0	Y	13-Jul-18	Jun-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	2018010110123	R	11-06-2018	24509.71	Tamil Nadu	N	12	21883.67	0	1313.02	1313.02	0	0	Y	13-Jul-18	Jun-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	2018010110140	R	19-06-2018	19251.87	Tamil Nadu	N	12	17189.17	0	1031.35	1031.35	0	0	Y	13-Jul-18	Jun-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	2018010110154	R	25-06-2018	24502.43	Tamil Nadu	N	12	21877.17	0	1312.63	1312.63	0	0	Y	13-Jul-18	Jun-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	2018010110154	R	25-06-2018	24509.71	Tamil Nadu	N	12	21883.67	0	1313.02	1313.02	0	0	Y	13-Jul-18	Jun-18	Y			
33AKRP56322G2ZW	RANGASWAMY	18-19/CBS/0595	R	21-06-2018	476	Tamil Nadu	N	18	403.37	0	36.3	36.3	0	0	Y	12-Jul-18	Jun-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	41	R	04-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	0	Y	20-Jul-18	Jun-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	42	R	04-06-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	0	Y	20-Jul-18	Jun-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	43	R	04-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	0	Y	20-Jul-18	Jun-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	44	R	07-06-2018	14986	Tamil Nadu	N	18	12700	0	1143	1143	0	0	Y	20-Jul-18	Jun-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	45	R	11-06-2018	53926	Tamil Nadu	N	18	45700	0	4113	4113	0	0	Y	20-Jul-18	Jun-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	46	R	11-06-2018	18071.7	Tamil Nadu	N	18	15315	0	1378.35	1378.35	0	0	Y	20-Jul-18	Jun-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	47	R	11-06-2018	11269	Tamil Nadu	N	18	9550	0	859.5	859.5	0	0	Y	20-Jul-18	Jun-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	48	R	11-06-2018	8566.8	Tamil Nadu	N	18	7260	0	653.4	653.4	0	0	Y	20-Jul-18	Jun-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	49	R	14-06-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0	0	Y	20-Jul-18	Jun-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	51	R	27-06-2018	8142	Tamil Nadu	N	18	6900	0	621	621	0	0	Y	20-Jul-18	Jun-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	52	R	30-06-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0	0	Y	20-Jul-18	Jun-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/009	R	21-06-2018	25886	Tamil Nadu	N	18	21937	0	1974.33	1974.33	0	0	Y	04-Nov-18	Jun-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/010	R	21-06-2018	44522	Tamil Nadu	N	18	37730.5	0	3395.75	3395.75	0	0	Y	04-Nov-18	Jun-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/011	R	21-06-2018	38969	Tamil Nadu	N	18	33025	0	2972.25	2972.25	0	0	Y	04-Nov-18	Jun-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/012	R	21-06-2018	52421	Tamil Nadu	N	18	44425	0	3998.25	3998.25	0	0	Y	04-Nov-18	Jun-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/013	R	26-06-2018	53808	Tamil Nadu	N	18	45600	0	4104	4104	0	0	Y	04-Nov-18	Jun-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/014	R	26-06-2018	33064	Tamil Nadu	N	18	28020	0	2521.8	2521.8	0	0	Y	04-Nov-18	Jun-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/015	R	26-06-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	0	Y	04-Nov-18	Jun-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/016	R	26-06-2018	18408	Tamil Nadu	N	18	15600	0	1404	1404	0	0	Y	04-Nov-18	Jun-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/017	R	26-06-2018	197429	Tamil Nadu	N	18	167313	0	15058.17	15058.17	0	0	Y	04-Nov-18	Jun-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/018	R	26-06-2018	191949	Tamil Nadu	N	18	162669	0	14640.21	14640.21	0	0	Y	04-Nov-18	Jun-18	Y			
33AAAHV8030R1ZP	V RAVICHANDRAN	TNBRCR1907	R	12-06-2018	1112	Tamil Nadu	N	12	964.5	0	57.87	57.87	0	0	Y	06-Jul-18	Jun-18	Y			
33AAAHV8030R1ZP	V RAVICHANDRAN	TNBRCR1907	R	12-06-2018	1112	Tamil Nadu	N	12	27.12	0	2.44	2.44	0	0	Y	06-Jul-18	Jun-18	Y			
33AAAHV8030R1ZP	V RAVICHANDRAN	TNBRCR1972	R	14-06-2018	2132	Tamil Nadu	N	18	1781.25	0	106.88	106.88	0	0	Y	06-Jul-18	Jun-18	Y			
33AAAHV8030R1ZP	V RAVICHANDRAN	TNBRCR1972	R	14-06-2018	2132	Tamil Nadu	N	18	115.99	0	10.44	10.44	0	0	Y	06-Jul-18	Jun-18	Y			
33AABFC1457C1Z5	CHANTHYRA CASTINGS WORKS	02	R	01-06-2018	61360	Tamil Nadu	N	18	52000	0	4680	4680	0	0	Y	10-Jul-18	Jun-18	Y			
33AABFC1457C1Z5	CHANTHYRA CASTINGS WORKS	03	R	15-06-2018	906948	Tamil Nadu	N	18	768600	0	69174	69174	0	0	Y	10-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	867	R	02-06-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	871	R	02-06-2018	230	Tamil Nadu	N	18	195	0	17.55	17.55	0	0	Y	11-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	873	R	04-06-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	874	R	04-06-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	878	R	04-06-2018	500	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	879	R	04-06-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	880	R	04-06-2018	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	881	R	04-06-2018	245	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	883	R	05-06-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	886	R	07-06-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	887	R	08-06-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	894	R	15-06-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	900	R	19-06-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	901	R	20-06-2018	797	Tamil Nadu	N	18	675	0	60.75	60.75	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	902	R	22-06-2018	2779	Tamil Nadu	N	18	2355	0	211.95	211.95	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	903	R	22-06-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	909	R	23-06-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	912	R	20-06-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	914	R	26-06-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	918	R	28-06-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	919	R	29-06-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	920	R	29-06-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jul-18	Jun-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	924	R	30-06-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jul-18	Jun-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	41	R	09-06-2018	429184.88	Tamil Nadu	N	18	363716	0	32734.44	32734.44	0	Y	11-Jul-18	Jun-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	44	R	24-06-2018	315428.75	Tamil Nadu	N	18	267312.5	0	24058.13	24058.13	0	Y	11-Jul-18	Jun-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	45	R	27-06-2018	297029.6	Tamil Nadu	N	18	251720	0	22654.8	22654.8	0	Y	11-Jul-18	Jun-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	46	R	27-06-2018	297029.6	Tamil Nadu	N	18	251720	0	22654.8	22654.8	0	Y	11-Jul-18	Jun-18	Y			
33CITPS1203G1ZB	RAMAN SENTHIKUMAR	10	R	29-06-2018	299040	Tamil Nadu	N	12	267000	0	16020	16020	0	Y	20-Aug-18	Jun-18	Y			
33CITPS1203G1ZB	RAMAN SENTHIKUMAR	6	R	02-06-2018	99498	Tamil Nadu	N	18	84320	0	7588.8	7588.8	0	Y	20-Aug-18	Jun-18	Y			
33CITPS1203G1ZB	RAMAN SENTHIKUMAR	7	R	04-06-2018	34102	Tamil Nadu	N	18	28900	0	2601	2601	0	Y	20-Aug-18	Jun-18	Y			
33CITPS1203G1ZB	RAMAN SENTHIKUMAR	8	R	04-06-2018	199953	Tamil Nadu	N	18	169452	0	15250.68	15250.68	0	Y	20-Aug-18	Jun-18	Y			
33CITPS1203G1ZB	RAMAN SENTHIKUMAR	9	R	25-06-2018	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	20-Aug-18	Jun-18	Y			
33AACCH0510P1ZU	HP VALVES & FITTINGS INDIA PRIVATE LIMITED	HPV12724	R	06-06-2018	7481.2	Tamil Nadu	N	18	6340	0	570.6	570.6	0	Y	24-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	INV-002489	R	14-05-2018	3947	Tamil Nadu	N	12	3524	0	211.44	211.44	0	Y	08-Oct-18	Jun-18	Y				
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	INV-002502	R	15-05-2018	253	Tamil Nadu	N	12	226	0	13.56	13.56	0	Y	08-Oct-18	Jun-18	Y				
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	INV-002695	R	01-06-2018	108	Tamil Nadu	N	12	96	0	5.76	5.76	0	Y	08-Oct-18	Jun-18	Y				
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	INV-002966	R	22-06-2018	1008	Tamil Nadu	N	12	900	0	54	54	0	Y	08-Oct-18	Jun-18	Y				
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	INV-003062	R	29-06-2018	81	Tamil Nadu	N	12	20	0	1.2	1.2	0	Y	08-Oct-18	Jun-18	Y				
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	INV-003062	R	29-06-2018	81	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	08-Oct-18	Jun-18	Y				
33AFPPR3977R1Z9	RATHNASABAPATHY	CASB000029	R	07-04-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	19-Sep-18	Jun-18	Y				
33AFPPR3977R1Z9	RATHNASABAPATHY	CASB000196	R	07-05-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	19-Sep-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000795	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000797	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000798	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000798	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000798	R	01-06-2018	1423.61	Tamil Nadu	N	18	1206.45	0	108.58	108.58	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000798	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000798	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000798	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000798	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000798	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000798	R	01-06-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000800	R	01-06-2018	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000802	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000807	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000807	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000809	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000810	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000811	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000811	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000811	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000814	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000816	R	01-06-2018	1423.61	Tamil Nadu	N	18	1206.45	0	108.58	108.58	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000818	R	01-06-2018	21696.78	Tamil Nadu	N	18	18387.1	0	1654.84	1654.84	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000818	R	01-06-2018	1549.22	Tamil Nadu	N	18	1312.9	0	118.16	118.16	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000819	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000820	R	01-06-2018	36875.01	Tamil Nadu	N	18	31250.01	0	2812.5	2812.5	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000822	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000822	R	01-06-2018	1381.75	Tamil Nadu	N	18	1170.97	0	105.39	105.39	0	Y	16-Jul-18	Jun-18	Y				
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN0518000822	R	01-06-2018	1423.61	Tamil Nadu	N	18	1206.45	0	108.58	108.58	0	Y	16-Jul-18	Jun-18	Y				
33ABRPA3791Q1Z2	ASOKAN	1	R	18-04-2018	216329	Tamil Nadu	N	5	183330	0	4583.25	4583.25	0	Y	31-Jul-18	Jun-18	Y				
33ABRPA3791Q1Z2	ASOKAN	10	R	07-06-2018	73544	Tamil Nadu	N	5	62325	0	1558.13	1558.13	0	Y	31-Jul-18	Jun-18	Y				
33ABRPA3791Q1Z2	ASOKAN	11	R	07-06-2018	223572	Tamil Nadu	N	5	189468	0	4736.7	4736.7	0	Y	31-Jul-18	Jun-18	Y				
33ABRPA3791Q1Z2	ASOKAN	2	R	18-04-2018	173064	Tamil Nadu	N	5	146664	0	3666.6	3666.6	0	Y	31-Jul-18	Jun-18	Y				
33ABRPA3791Q1Z2	ASOKAN	3	R	25-04-2018	228330	Tamil Nadu	N	5	193500	0	4837.5	4837.5	0	Y	31-Jul-18	Jun-18	Y				
33ABRPA3791Q1Z2	ASOKAN	4	R	30-04-2018	32784	Tamil Nadu	N	18	27783	0	2500.47	2500.47	0	Y	31-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33ABRPA3791Q1Z2	ASOKAN	5	R	22-05-2018	216329	Tamil Nadu	N	5	183330	0	4583.25	4583.25	0	Y	31-Jul-18	Jun-18	Y			
33ABRPA3791Q1Z2	ASOKAN	6	R	22-05-2018	216329	Tamil Nadu	N	5	183330	0	4583.25	4583.25	0	Y	31-Jul-18	Jun-18	Y			
33ABRPA3791Q1Z2	ASOKAN	7	R	22-05-2018	216329	Tamil Nadu	N	5	183330	0	4583.25	4583.25	0	Y	31-Jul-18	Jun-18	Y			
33ABRPA3791Q1Z2	ASOKAN	8	R	22-05-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	31-Jul-18	Jun-18	Y			
33ABRPA3791Q1Z2	ASOKAN	9	R	07-06-2018	252701	Tamil Nadu	N	5	214153	0	5353.82	5353.82	0	Y	31-Jul-18	Jun-18	Y			
33ABZPL4110C1ZK	Thej Singh Lardu Kavvar	235	R	04-06-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	31-Jan-19	Jun-18	Y			
33ABZPL4110C1ZK	Thej Singh Lardu Kavvar	236	R	05-06-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	31-Jan-19	Jun-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST845	R	05-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	12-Jul-18	Jun-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST846	R	05-06-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	12-Jul-18	Jun-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST851	R	05-06-2018	802	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	12-Jul-18	Jun-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST852	R	05-06-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	12-Jul-18	Jun-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST982	R	14-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	12-Jul-18	Jun-18	Y			
33AAACL0916F1Z3	LIPi DATA SYSTEMS LIMITED	CHE/18-19/7101	R	15-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	026/2018-2019	R	05-06-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	027/2018-2019	R	05-06-2018	49412.5	Tamil Nadu	N	18	41875	0	3768.75	3768.75	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	028/2018-2019	R	05-06-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	029/2018-2019	R	05-06-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	030/2018-2019	R	05-06-2018	49412.5	Tamil Nadu	N	18	41875	0	3768.75	3768.75	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	031/2018-2019	R	06-06-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	032/2018-2019	R	06-06-2018	98825	Tamil Nadu	N	18	83750	0	7537.5	7537.5	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	033/2018-2019	R	06-06-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	034/2018-2019	R	06-06-2018	49117.5	Tamil Nadu	N	18	41625	0	3746.25	3746.25	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	035/2018-2019	R	06-06-2018	147352.5	Tamil Nadu	N	18	124875	0	11238.75	11238.75	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	036/2018-2019	R	06-06-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	037/2018-2019	R	06-06-2018	98825	Tamil Nadu	N	18	83750	0	7537.5	7537.5	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	038/2018-2019	R	07-06-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	039/2018-2019	R	07-06-2018	98825	Tamil Nadu	N	18	83750	0	7537.5	7537.5	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	040/2018-2019	R	07-06-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	041/2018-2019	R	07-06-2018	49117.5	Tamil Nadu	N	18	41625	0	3746.25	3746.25	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	042/2018-2019	R	07-06-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	043/2018-2019	R	07-06-2018	98825	Tamil Nadu	N	18	83750	0	7537.5	7537.5	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	044/2018-2019	R	07-06-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	10-Jul-18	Jun-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	045/2018-2019	R	07-06-2018	49117.5	Tamil Nadu	N	18	41625	0	3746.25	3746.25	0	Y	10-Jul-18	Jun-18	Y			
33BQBP8161L1ZM	CHINNAPPAN MARYCHRISTINA	002/2018-2019	R	17-05-2018	206382	Tamil Nadu	N	18	174900	0	15741	15741	0	Y	24-May-19	Jun-18	Y			
33AERPJ7810G1ZG	AYYASAMY JEEVARAJ	426	R	14-04-2018	660	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	24-Dec-18	Jun-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/012	R	18-06-2018	341799	Tamil Nadu	N	18	289660	0	26069.4	26069.4	0	Y	12-Jul-18	Jun-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/013	R	23-06-2018	171690	Tamil Nadu	N	18	145500	0	13095	13095	0	Y	12-Jul-18	Jun-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/014	R	24-06-2018	175248	Tamil Nadu	N	18	144815	0	13033.35	13033.35	0	Y	12-Jul-18	Jun-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/015	R	24-06-2018	75406	Tamil Nadu	N	18	60500	0	5445	5445	0	Y	12-Jul-18	Jun-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/016	R	23-06-2018	272664	Tamil Nadu	N	18	231071	0	20796.39	20796.39	0	Y	12-Jul-18	Jun-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/017	R	23-06-2018	921769	Tamil Nadu	N	18	781160	0	70304.4	70304.4	0	Y	12-Jul-18	Jun-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/201	R	29-06-2018	287920	Tamil Nadu	N	18	244000	0	21960	21960	0	Y	12-Jul-18	Jun-18	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110110722	R	12-06-2018	22956.9	Tamil Nadu	N	18	19455	3501.9	0	0	0	Y	15-Jul-18	Jun-18	Y			
33AHWPB3398P1ZJ	BHERARAM	MR/2807	R	22-06-2018	213	Tamil Nadu	N	18	180.5	0	16.25	16.25	0	Y	13-Oct-18	Jun-18	Y			30-Nov-19
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0154	R	04-06-2018	547560	Tamil Nadu	N	18	464034	83526.12	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0155	R	04-06-2018	599293	Tamil Nadu	N	18	507875	91417.5	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0156	R	06-06-2018	186608	Tamil Nadu	N	18	158142	28465.56	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0157	R	06-06-2018	793694	Tamil Nadu	N	18	672622	121071.96	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0159	R	07-06-2018	276948	Tamil Nadu	N	18	234702	42246.36	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0160	R	07-06-2018	891714	Tamil Nadu	N	18	755690	136024.2	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0163	R	09-06-2018	1272812	Tamil Nadu	N	18	1078654	194157.72	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0164	R	09-06-2018	1211543	Tamil Nadu	N	18	1026731	184811.58	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0166	R	11-06-2018	1083953	Tamil Nadu	N	18	918604	165348.72	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0167	R	11-06-2018	1137715	Tamil Nadu	N	18	964165	173549.7	0	0	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0168	R	12-06-2018	1114748	Tamil Nadu	N	18	944702	170046.36	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0169	R	13-06-2018	82700	Tamil Nadu	N	18	70085	12615.3	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0170	R	13-06-2018	1001680	Tamil Nadu	N	18	848881	152798.58	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0171	R	14-06-2018	108702	Tamil Nadu	N	18	92120	16581.6	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0172	R	14-06-2018	1153581	Tamil Nadu	N	18	977611	175969.98	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0175	R	15-06-2018	1228815	Tamil Nadu	N	18	1041369	187446.42	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0176	R	18-06-2018	1070964	Tamil Nadu	N	18	907597	163367.46	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0177	R	18-06-2018	28970	Tamil Nadu	N	18	24551	4419.18	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0178	R	19-06-2018	1283617	Tamil Nadu	N	18	1087811	195805.98	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0179	R	19-06-2018	531898	Tamil Nadu	N	18	450761	81136.98	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0180	R	19-06-2018	491174	Tamil Nadu	N	18	416249	74924.82	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0181	R	19-06-2018	1346353	Tamil Nadu	N	18	1140977	205375.86	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0182	R	20-06-2018	414946	Tamil Nadu	N	18	351649	63296.82	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0183	R	20-06-2018	612328	Tamil Nadu	N	18	518922	93405.96	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0184	R	20-06-2018	1199950	Tamil Nadu	N	18	1016907	183043.26	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0185	R	21-06-2018	1462265	Tamil Nadu	N	18	1239208	223057.44	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0186	R	21-06-2018	3329809	Tamil Nadu	N	18	2821872	507936.96	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0187	R	21-06-2018	983779	Tamil Nadu	N	18	833711	150067.98	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0188	R	21-06-2018	271492	Tamil Nadu	N	18	230078	41414.04	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0189	R	23-06-2018	117271	Tamil Nadu	N	18	99382	17888.76	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0190	R	23-06-2018	931498	Tamil Nadu	N	18	789405	142092.9	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0194	R	25-06-2018	981430	Tamil Nadu	N	18	831720	149709.6	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0195	R	25-06-2018	126780	Tamil Nadu	N	18	107441	19339.38	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0196	R	26-06-2018	1062151	Tamil Nadu	N	18	900128	162023.04	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0197	R	26-06-2018	185564	Tamil Nadu	N	18	157258	28306.44	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0198	R	27-06-2018	356793	Tamil Nadu	N	18	302367	54426.06	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0199	R	27-06-2018	833322	Tamil Nadu	N	18	706205	127116.9	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0204	R	27-06-2018	28857	Tamil Nadu	N	18	24455	4401.9	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0205	R	27-06-2018	1187712	Tamil Nadu	N	18	1006536	181176.48	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0206	R	28-06-2018	780109	Tamil Nadu	N	18	661109	118999.62	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0207	R	28-06-2018	303246	Tamil Nadu	N	18	256988	46257.84	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0208	R	28-06-2018	1178660	Tamil Nadu	N	18	998864	179795.52	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0209	R	28-06-2018	107212	Tamil Nadu	N	18	90858	16354.44	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0210	R	28-06-2018	1049612	Tamil Nadu	N	18	889502	160110.36	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0211	R	28-06-2018	1164267	Tamil Nadu	N	18	986667	177600.06	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0213	R	29-06-2018	46747	Tamil Nadu	N	18	39616	7130.88	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0214	R	29-06-2018	1065267	Tamil Nadu	N	18	902769	162498.42	0	0	0	Y	10-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0223	R	29-06-2018	763944	Tamil Nadu	N	18	647410	116533.8	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0224	R	29-06-2018	241704	Tamil Nadu	N	18	204834	36870.12	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0238	R	30-06-2018	1287953	Tamil Nadu	N	18	1091486	196467.48	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0250	R	30-06-2018	1137382	Tamil Nadu	N	18	963883	173498.94	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0251	R	30-06-2018	131832	Tamil Nadu	N	18	111722	20109.96	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0252	R	30-06-2018	850035	Tamil Nadu	N	18	720369	129666.42	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800220	R	29-06-2018	2936312	Tamil Nadu	N	18	2488400	447912	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800221	R	29-06-2018	636256	Tamil Nadu	N	18	539200	97056	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800222	R	29-06-2018	2936312	Tamil Nadu	N	18	2488400	447912	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800223	R	29-06-2018	636256	Tamil Nadu	N	18	539200	97056	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800224	R	29-06-2018	2936312	Tamil Nadu	N	18	2488400	447912	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800225	R	29-06-2018	636256	Tamil Nadu	N	18	539200	97056	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800226	R	29-06-2018	5872624	Tamil Nadu	N	18	4976800	895824	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800227	R	29-06-2018	1272512	Tamil Nadu	N	18	1078400	194112	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800228	R	29-06-2018	5872624	Tamil Nadu	N	18	4976800	895824	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800230	R	29-06-2018	1272512	Tamil Nadu	N	18	1078400	194112	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800231	R	29-06-2018	2936312	Tamil Nadu	N	18	2488400	447912	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800232	R	29-06-2018	636256	Tamil Nadu	N	18	539200	97056	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800233	R	29-06-2018	2936312	Tamil Nadu	N	18	2488400	447912	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800234	R	29-06-2018	636256	Tamil Nadu	N	18	539200	97056	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800236	R	29-06-2018	2936312	Tamil Nadu	N	18	2488400	447912	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800237	R	29-06-2018	636256	Tamil Nadu	N	18	539200	97056	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800238	R	29-06-2018	2936312	Tamil Nadu	N	18	2488400	447912	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800239	R	29-06-2018	636256	Tamil Nadu	N	18	539200	97056	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800240	R	29-06-2018	2936312	Tamil Nadu	N	18	2488400	447912	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800241	R	29-06-2018	636256	Tamil Nadu	N	18	539200	97056	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800242	R	29-06-2018	5872624	Tamil Nadu	N	18	4976800	895824	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800243	R	29-06-2018	1272512	Tamil Nadu	N	18	1078400	194112	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800244	R	29-06-2018	5872624	Tamil Nadu	N	18	4976800	895824	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800245	R	29-06-2018	1272512	Tamil Nadu	N	18	1078400	194112	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800246	R	29-06-2018	5872624	Tamil Nadu	N	18	4976800	895824	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800247	R	29-06-2018	1272512	Tamil Nadu	N	18	1078400	194112	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800248	R	29-06-2018	5872624	Tamil Nadu	N	18	4976800	895824	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800249	R	29-06-2018	1272512	Tamil Nadu	N	18	1078400	194112	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800252	R	29-06-2018	2936312	Tamil Nadu	N	18	2488400	447912	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800253	R	29-06-2018	636256	Tamil Nadu	N	18	539200	97056	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800254	R	29-06-2018	1468156	Tamil Nadu	N	18	1244200	223956	0	0	0	Y	10-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800255	R	29-06-2018	318128	Tamil Nadu	N	18	269600	48528	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800258	R	30-06-2018	2798370	Tamil Nadu	N	18	2371500	426870	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800259	R	30-06-2018	6529530	Tamil Nadu	N	18	5533500	996030	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800260	R	30-06-2018	3731160	Tamil Nadu	N	18	3162000	569160	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800261	R	30-06-2018	3731160	Tamil Nadu	N	18	3162000	569160	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800262	R	30-06-2018	3731160	Tamil Nadu	N	18	3162000	569160	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800264	R	30-06-2018	3731160	Tamil Nadu	N	18	3162000	569160	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800265	R	30-06-2018	3731160	Tamil Nadu	N	18	3162000	569160	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800280	R	30-06-2018	1720000	Tamil Nadu	N	18	1457627	262372.86	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180040	R	23-06-2018	2832000	Tamil Nadu	N	18	2400000	432000	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180041	R	23-06-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180042	R	23-06-2018	2807928	Tamil Nadu	N	18	2379600	428328	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180043	R	23-06-2018	277536	Tamil Nadu	N	18	235200	42336	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180044	R	25-06-2018	1671205	Tamil Nadu	N	18	1416275	254929.5	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180045	R	25-06-2018	1104156	Tamil Nadu	N	18	935725	168430.5	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180046	R	25-06-2018	318600	Tamil Nadu	N	18	270000	48600	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180047	R	28-06-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180049	R	28-06-2018	1888000	Tamil Nadu	N	18	1600000	288000	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180051	R	30-06-2018	1047368	Tamil Nadu	N	18	887600	159768	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180052	R	30-06-2018	1584681	Tamil Nadu	N	18	1342950	241731	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180058	R	30-06-2018	1888000	Tamil Nadu	N	18	1600000	288000	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/113	R	13-06-2018	768569	Tamil Nadu	N	18	651330	117239.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/113	R	13-06-2018	751490	Tamil Nadu	N	18	636856	114634.08	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/114	R	13-06-2018	768569	Tamil Nadu	N	18	651330	117239.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/118	R	26-06-2018	771722	Tamil Nadu	N	18	654002	117720.36	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/118	R	26-06-2018	762001	Tamil Nadu	N	18	645764	116237.52	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/118	R	26-06-2018	847826	Tamil Nadu	N	18	718497	129329.46	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/118	R	27-06-2018	1024206	Tamil Nadu	N	18	867971	156234.78	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/118	R	27-06-2018	802969	Tamil Nadu	N	18	680482	122486.76	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/118	R	27-06-2018	765154	Tamil Nadu	N	18	648436	116718.48	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/120	R	29-06-2018	915240	Tamil Nadu	N	18	775627	139612.86	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/120	R	29-06-2018	816129	Tamil Nadu	N	18	691635	124494.3	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/122	R	30-06-2018	751241	Tamil Nadu	N	18	636645	114596.1	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/123	R	30-06-2018	23187055	Tamil Nadu	N	18	19650047	3537008.46	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/123	R	30-06-2018	631324	Tamil Nadu	N	18	535020	96303.6	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/123	R	30-06-2018	2104412	Tamil Nadu	N	18	1783400	321012	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/123	R	30-06-2018	1017483	Tamil Nadu	N	18	862274	155209.32	0	0	0	Y	10-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)				Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/124	R	30-06-2018	3717479	Tamil Nadu	N	18	3150406	567073.08	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/124	R	30-06-2018	4619785	Tamil Nadu	N	18	3915072	704712.96	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/124	R	30-06-2018	946985	Tamil Nadu	N	18	802530	144455.4	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/124	R	30-06-2018	884906	Tamil Nadu	N	18	749920	134985.6	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/124	R	30-06-2018	946985	Tamil Nadu	N	18	802530	144455.4	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/124	R	30-06-2018	2104412	Tamil Nadu	N	18	1783400	321012	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/125	R	30-06-2018	12905820	Tamil Nadu	N	18	10937136	1968684.48	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/125	R	30-06-2018	26305150	Tamil Nadu	N	18	22292500	4012650	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/125	R	30-06-2018	1542482	Tamil Nadu	N	18	1307188	235293.84	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/125	R	30-06-2018	1362129	Tamil Nadu	N	18	1154347	207782.46	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/125	R	30-06-2018	1362129	Tamil Nadu	N	18	1154347	207782.46	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/125	R	30-06-2018	2522462	Tamil Nadu	N	18	2137680	384782.4	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/125	R	30-06-2018	2371140	Tamil Nadu	N	18	2009441	361699.38	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/125	R	30-06-2018	749156	Tamil Nadu	N	18	634878	114278.04	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/125	R	30-06-2018	1542482	Tamil Nadu	N	18	1307188	235293.84	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/125	R	30-06-2018	749156	Tamil Nadu	N	18	634878	114278.04	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/126	R	30-06-2018	6040425	Tamil Nadu	N	18	5119004	921420.72	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/126	R	30-06-2018	2149913	Tamil Nadu	N	18	1821960	327952.8	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/126	R	30-06-2018	6455525	Tamil Nadu	N	18	5470784	984741.12	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/126	R	30-06-2018	1820723	Tamil Nadu	N	18	1542986	277737.48	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/126	R	30-06-2018	6409660	Tamil Nadu	N	18	5431915	977744.7	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/126	R	30-06-2018	1258987	Tamil Nadu	N	18	1066938	192048.84	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/126	R	30-06-2018	5135186	Tamil Nadu	N	18	4351853	783333.54	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/126	R	30-06-2018	5571431	Tamil Nadu	N	18	4721552	849879.36	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/126	R	30-06-2018	3852126	Tamil Nadu	N	18	3264514	587612.52	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/127	R	30-06-2018	5138763	Tamil Nadu	N	18	4354884	783879.12	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/127	R	30-06-2018	4279743	Tamil Nadu	N	18	3626901	652842.18	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/127	R	30-06-2018	1134178	Tamil Nadu	N	18	961168	173010.24	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/127	R	30-06-2018	5666328	Tamil Nadu	N	18	4801973	864355.14	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/127	R	30-06-2018	1106794	Tamil Nadu	N	18	937961	168832.98	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/127	R	30-06-2018	5636662	Tamil Nadu	N	18	4776832	859829.76	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/127	R	30-06-2018	1138742	Tamil Nadu	N	18	965036	173706.48	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/127	R	30-06-2018	4566381	Tamil Nadu	N	18	3869814	696566.52	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/127	R	30-06-2018	6042471	Tamil Nadu	N	18	5120738	921732.84	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/127	R	30-06-2018	1023107	Tamil Nadu	N	18	867040	156067.2	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/128	R	30-06-2018	501323	Tamil Nadu	N	18	424850	76473	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/128	R	30-06-2018	24943832	Tamil Nadu	N	18	21138841	3804991.38	0	0	0	Y	10-Jul-18	Jun-18	Y				

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09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/128	R	30-06-2018	1317444	Tamil Nadu	N	28	1029253	288190.84	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/128	R	30-06-2018	2975008	Tamil Nadu	N	18	2521193	453814.74	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/128	R	30-06-2018	3513185	Tamil Nadu	N	28	2744676	768509.28	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/128	R	30-06-2018	2195740	Tamil Nadu	N	28	1715422	480318.16	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/128	R	30-06-2018	3513185	Tamil Nadu	N	28	2744676	768509.28	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/128	R	30-06-2018	2634889	Tamil Nadu	N	28	2058507	576381.96	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/128	R	30-06-2018	3513185	Tamil Nadu	N	28	2744676	768509.28	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/128	R	30-06-2018	3513185	Tamil Nadu	N	28	2744676	768509.28	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/129	R	30-06-2018	3513185	Tamil Nadu	N	28	2744676	768509.28	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/129	R	30-06-2018	6831669	Tamil Nadu	N	18	5789550	1042119	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/129	R	30-06-2018	5240112	Tamil Nadu	N	18	4440773	799339.14	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/130	R	30-06-2018	4443738	Tamil Nadu	N	18	3765880	677858.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/130	R	30-06-2018	6201019	Tamil Nadu	N	18	5255101	945918.18	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/130	R	30-06-2018	7781797	Tamil Nadu	N	18	6594743	1187053.74	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/130	R	30-06-2018	4348115	Tamil Nadu	N	18	3684843	663271.74	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/130	R	30-06-2018	6688686	Tamil Nadu	N	18	5668378	1020308.04	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/104	R	13-06-2018	24773	Tamil Nadu	N	18	20994	3778.92	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/104	R	13-06-2018	24222	Tamil Nadu	N	18	20527	3694.86	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/105	R	13-06-2018	24773	Tamil Nadu	N	18	20994	3778.92	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/106	R	27-06-2018	24874	Tamil Nadu	N	18	21080	3794.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/106	R	27-06-2018	24561	Tamil Nadu	N	18	20814	3746.52	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/106	R	27-06-2018	25882	Tamil Nadu	N	18	21934	3948.12	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/106	R	27-06-2018	33013	Tamil Nadu	N	18	27977	5035.86	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/106	R	27-06-2018	24662	Tamil Nadu	N	18	20900	3762	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/107	R	29-06-2018	27325	Tamil Nadu	N	18	23157	4168.26	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/107	R	29-06-2018	29500	Tamil Nadu	N	18	25000	4500	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/107	R	29-06-2018	26305	Tamil Nadu	N	18	22292	4012.56	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/107	R	30-06-2018	24214	Tamil Nadu	N	18	20520	3693.6	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/107	R	30-06-2018	599805	Tamil Nadu	N	18	508309	91495.62	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/107	R	30-06-2018	130353	Tamil Nadu	N	18	110469	19884.42	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/107	R	30-06-2018	119824	Tamil Nadu	N	18	101546	18278.28	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/107	R	30-06-2018	415839	Tamil Nadu	N	18	352405	63432.9	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/108	R	30-06-2018	39916	Tamil Nadu	N	18	33827	6088.86	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/108	R	30-06-2018	35250	Tamil Nadu	N	18	29873	5377.14	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/108	R	30-06-2018	35250	Tamil Nadu	N	18	29873	5377.14	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/108	R	30-06-2018	65230	Tamil Nadu	N	18	55280	9950.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/108	R	30-06-2018	61348	Tamil Nadu	N	18	51990	9358.2	0	0	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/108	R	30-06-2018	39916	Tamil Nadu	N	18	33827	6088.86	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/108	R	30-06-2018	19116	Tamil Nadu	N	18	16200	2916	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/108	R	30-06-2018	19384	Tamil Nadu	N	18	16427	2956.86	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/108	R	30-06-2018	156264	Tamil Nadu	N	18	132427	23836.86	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/108	R	30-06-2018	55620	Tamil Nadu	N	18	47136	8484.48	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/109	R	30-06-2018	166989	Tamil Nadu	N	18	141516	25472.88	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/109	R	30-06-2018	47100	Tamil Nadu	N	18	39915	7184.7	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/109	R	30-06-2018	32569	Tamil Nadu	N	18	27601	4968.18	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/109	R	30-06-2018	29341	Tamil Nadu	N	18	24865	4475.7	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/109	R	30-06-2018	146497	Tamil Nadu	N	18	124150	22347	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/109	R	30-06-2018	28615	Tamil Nadu	N	18	24250	4365	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/109	R	30-06-2018	145817	Tamil Nadu	N	18	123574	22243.32	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/109	R	30-06-2018	29459	Tamil Nadu	N	18	24965	4493.7	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/109	R	30-06-2018	118130	Tamil Nadu	N	18	100110	18019.8	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/110	R	30-06-2018	156804	Tamil Nadu	N	18	132885	23919.3	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/110	R	30-06-2018	26467	Tamil Nadu	N	18	22430	4037.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/110	R	30-06-2018	12969	Tamil Nadu	N	18	10991	1978.38	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/110	R	30-06-2018	645249	Tamil Nadu	N	18	546821	98427.78	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/110	R	30-06-2018	165802	Tamil Nadu	N	18	140510	25291.8	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/110	R	30-06-2018	42465	Tamil Nadu	N	28	33176	9289.28	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/110	R	30-06-2018	113239	Tamil Nadu	N	28	88468	24771.04	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/110	R	30-06-2018	70775	Tamil Nadu	N	28	55293	15482.04	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/110	R	30-06-2018	113239	Tamil Nadu	N	28	88468	24771.04	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/111	R	30-06-2018	84929	Tamil Nadu	N	28	66351	18578.28	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/111	R	30-06-2018	113240	Tamil Nadu	N	28	88469	24771.32	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/111	R	30-06-2018	113240	Tamil Nadu	N	28	88469	24771.32	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/111	R	30-06-2018	113240	Tamil Nadu	N	28	88469	24771.32	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/111	R	30-06-2018	220203	Tamil Nadu	N	18	186613	33590.34	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/111	R	30-06-2018	135400	Tamil Nadu	N	18	114746	20654.28	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/111	R	30-06-2018	114783	Tamil Nadu	N	18	97274	17509.32	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/111	R	30-06-2018	160445	Tamil Nadu	N	18	135970	24474.6	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/111	R	30-06-2018	201381	Tamil Nadu	N	18	170662	30719.16	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/111	R	30-06-2018	112393	Tamil Nadu	N	18	95248	17144.64	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/112	R	30-06-2018	173033	Tamil Nadu	N	18	146638	26394.84	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	SBRV0180300	R	21-06-2018	176568	Tamil Nadu	N	18	149634	26934.12	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	SBRV0180348	R	29-06-2018	929925	Tamil Nadu	N	18	788072	141852.96	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP000	R	30-06-2018	35468109.6	Tamil Nadu	N	18	30057720	5410389.6	0	0	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP000	R	30-06-2018	183069112.9	Tamil Nadu	N	18	155143316	27925796.88	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP001	R	30-06-2018	7786324.4	Tamil Nadu	N	18	6598580	1187744.4	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP001	R	30-06-2018	1203723.9	Tamil Nadu	N	18	1020105	183618.9	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP001	R	30-06-2018	4218805.62	Tamil Nadu	N	18	3575259	643546.62	0	0	0	Y	10-Jul-18	Jun-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP001	R	30-06-2018	21107252.36	Tamil Nadu	N	18	17887502	3219750.36	0	0	0	Y	10-Jul-18	Jun-18	Y				
27AAHPD2499M12Z	RAVI BANSILAL DARIRA	230554	R	26-06-2018	240862	Tamil Nadu	N	18	204120	36741.6	0	0	0	Y	24-Aug-18	Jun-18	Y				
33AADFG00291ZU	GOWMATHY METAL INDUSTRIES	06	R	13-06-2018	464577	Tamil Nadu	N	18	393709.25	0	35433.83	35433.83	0	Y	10-Jul-18	Jun-18	Y				
33AADFG00291ZU	GOWMATHY METAL INDUSTRIES	07	R	13-06-2018	242152	Tamil Nadu	N	18	205214.17	0	18469.27	18469.27	0	Y	10-Jul-18	Jun-18	Y				
33AADFG00291ZU	GOWMATHY METAL INDUSTRIES	08	R	13-06-2018	613459	Tamil Nadu	N	18	519880.69	0	46789.26	46789.26	0	Y	10-Jul-18	Jun-18	Y				
33ANCPV22221Z5	JAYAPAL VIGNESH	143	R	07-06-2018	1103300	Tamil Nadu	N	18	935000	0	84150	84150	0	Y	17-Aug-18	Jun-18	Y				
33ANCPV22221Z5	JAYAPAL VIGNESH	187	R	27-06-2018	51644	Tamil Nadu	N	18	43766	0	3938.94	3938.94	0	Y	17-Aug-18	Jun-18	Y				
33AVGPS5263C1Z0	KRISHNAN SAROJA	C01001761	R	18-06-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	10-Jul-18	Jun-18	Y				
33AAAFM6754F1ZG	MOOBIN FASTNERS	2036/18-19	R	22-06-2018	47	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	11-Jul-18	Jun-18	Y				
06AAECI2970C1ZV	INCH ENERGY PRIVATE LIMITED	INV-18-19-040	R	06-06-2018	58599.98	Tamil Nadu	N	18	49661	8938.98	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/103	R	20-05-2018	16434	Tamil Nadu	N	18	13897.5	0	1250.78	1250.78	0	Y	27-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/103	R	20-05-2018	16434	Tamil Nadu	N	28	27.34	0	3.83	3.83	0	Y	27-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/129	R	31-05-2018	12765	Tamil Nadu	N	18	9307.67	0	837.69	837.69	0	Y	27-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/129	R	31-05-2018	12765	Tamil Nadu	N	28	1392.2	0	194.91	194.91	0	Y	27-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/170	R	16-06-2018	4862	Tamil Nadu	N	18	4090.46	0	368.14	368.14	0	Y	27-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/170	R	16-06-2018	4862	Tamil Nadu	N	28	27.34	0	3.83	3.83	0	Y	27-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/171	R	16-06-2018	4999	Tamil Nadu	N	18	4236.55	0	381.29	381.29	0	Y	27-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/174	R	18-06-2018	4928	Tamil Nadu	N	18	4176.46	0	375.88	375.88	0	Y	27-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/206	R	27-06-2018	11616	Tamil Nadu	N	18	9843.64	0	885.93	885.93	0	Y	27-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/207	R	28-06-2018	8925	Tamil Nadu	N	18	7563.61	0	680.72	680.72	0	Y	27-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/43	R	28-04-2018	4568	Tamil Nadu	N	18	3871	0	348.39	348.39	0	Y	27-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/92	R	18-05-2018	1630	Tamil Nadu	N	18	1275.02	0	114.75	114.75	0	Y	27-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/92	R	18-05-2018	1630	Tamil Nadu	N	28	97.66	0	13.67	13.67	0	Y	27-Jul-18	Jun-18	Y				
33AHZPM0951G1Z3	VELAN MANIKANDAN	CashBill-2763	R	03-05-2018	283	Tamil Nadu	N	18	240.1	0	21.61	21.61	0	Y	27-Jul-18	Jun-18	Y				
33ABUPR2451F2ZH	VEDAKKAN PRASATH RABINSON	JOY/02/18-19	R	10-06-2018	45878.4	Tamil Nadu	N	18	38880	0	3499.2	3499.2	0	Y	30-Oct-18	Jun-18	Y				
33ADOF51304A1Z0	STAR IMAGE	0012	R	04-06-2018	10000	Tamil Nadu	N	18	8474.58	0	762.71	762.71	0	Y	19-Jul-18	Jun-18	Y				
33ADOF51304A1Z0	STAR IMAGE	0014	R	04-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	19-Jul-18	Jun-18	Y				
33AORPV6101N1ZE	SEETHARAMAN VASUDEVAN	3	R	30-06-2018	109352.96	Tamil Nadu	N	18	92672	0	8340.48	8340.48	0	Y	03-Jan-20	Jun-18	Y				
27AAACA3834B1Z8	ABB INDIA LIMITED	182710000059	R	30-06-2018	20000	Tamil Nadu	N	18	16949	3050.82	0	0	0	Y	10-Jul-18	Jun-18	Y				
33ANIPM1765H1Z2	EASWARAMURTHY MAHESHWARI	PS-54CR	R	15-06-2018	496	Tamil Nadu	N	18	420.8	0	37.6	37.6	0	Y	29-Oct-18	Jun-18	Y				
33ANIPM1765H1Z2	EASWARAMURTHY MAHESHWARI	PS-55CR	R	15-06-2018	499	Tamil Nadu	N	18	422.9	0	38.05	38.05	0	Y	29-Oct-18	Jun-18	Y				
33ANIPM1765H1Z2	EASWARAMURTHY MAHESHWARI	PS-56CR	R	15-06-2018	480	Tamil Nadu	N	18	271.2	0	24.4	24.4	0	Y	29-Oct-18	Jun-18	Y				
33ANIPM1765H1Z2	EASWARAMURTHY MAHESHWARI	PS-56CR	R	15-06-2018	480	Tamil Nadu	N	28	125	0	17.5	17.5	0	Y	29-Oct-18	Jun-18	Y				
33AADFH0614E1Z5	HARIS ENTERPRISES	03	R	16-06-2018	697505.46	Tamil Nadu	N	18	591106.32	0	53199.57	53199.57	0	Y	04-Sep-18	Jun-18	Y				
33CBVPP6900L1Z2	MUNUSAMY PAPPATHI	14	R	21-06-2018	733460	Tamil Nadu	N	18	621576	0	55941.84	55941.84	0	Y	26-Jul-18	Jun-18	Y				
33ACFPB7463H2Z5	SANKARA NARAYANAN BALA KRISHNAN	004/18-19	R	30-06-2018	207925.44	Tamil Nadu	N	18	176208	0	15858.72	15858.72	0	Y	06-Nov-18	Jun-18	Y				
33ACFPB7463H2Z5	SANKARA NARAYANAN BALA KRISHNAN	005/17-18	R	30-06-2018	381506.98	Tamil Nadu	N	18	323311	0	29097.99	29097.99	0	Y	06-Nov-18	Jun-18	Y				
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARAM	072	R	13-06-2018	1058312	Tamil Nadu	N	18	896874	0	80718.66	80718.66	0	Y	27-Sep-18	Jun-18	Y			25-Jan-20	
33AADFA2206M1ZV	AUTO MECH TOOLS	C369/18-19	R	09-06-2018	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	06-Aug-18	Jun-18	Y				
33BLPS0815E1ZA	SIVARAJ KALAIKUMAR	w-04	R	21-06-2018	163601	Tamil Nadu	N	18	138645	0	12478.05	12478.05	0	Y	04-Jul-18	Jun-18	Y				
33AAACC2498P4Z7	Central Bank of India	19331C0000076	R	30-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	31-Aug-18	Jun-18	Y				
33AAACC2498P4Z7	Central Bank of India	19331C0000076	R	30-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Aug-18	Jun-18	Y				
33AAACC2498P4Z7	Central Bank of India	19331C0000077	R	30-06-2018	64.9	Tamil Nadu	N	18	55	0	4.95	4.95	0	Y	31-Aug-18	Jun-18	Y				
33AAACC2498P4Z7	Central Bank of India	19331T0000001	R	30-06-2018	10421.76	Tamil Nadu	N	18	8832	0	794.88	794.88	0	Y	31-Aug-18	Jun-18	Y				
33AAQPL2769P1ZV	MARIAJOHN LEBIN	3042	R	06-06-2018	104042	Tamil Nadu	N	18	88172	0	7935.48	7935.48	0	Y	30-Oct-18	Jun-18	Y				
33AHZPB1259LZZZ	RAMASUBBIAH BALASUBBRAMANIAN	111	R	08-06-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Jan-19	Jun-18	Y				
33AHZPB1259LZZZ	RAMASUBBIAH BALASUBBRAMANIAN	115	R	11-06-2018	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	05-Jan-19	Jun-18	Y				
19AACFN5099E1Z1	NEW SCIENTIFIC REPAIRS & TRADING CO	14	R	14-06-2018	444375	Tamil Nadu	N	18	376589	67786.02	0	0	0	Y	09-Jul-18	Jun-18	Y				
33ACLF54571JZQ	SOUTHERN TRADE LINK	21	R	01-06-2018	709917.5	Tamil Nadu	N	18	601625	0	54146.25	54146.25	0	Y	11-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	22	R	07-06-2018	213456.1	Tamil Nadu	N	18	180895	0	16280.55	16280.55	0	Y	11-Jul-18	Jun-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	23	R	18-06-2018	120388.08	Tamil Nadu	N	18	102023.8	0	9182.14	9182.14	0	Y	11-Jul-18	Jun-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	24	R	19-06-2018	296616.6	Tamil Nadu	N	18	251370	0	22623.3	22623.3	0	Y	11-Jul-18	Jun-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	27	R	24-06-2018	131218.36	Tamil Nadu	N	18	111202	0	10008.18	10008.18	0	Y	11-Jul-18	Jun-18	Y			
29ACRPL2759E1Z5	MOORTHY LALITHA SUBRAMANIAM	SE/INV/18-19/15	R	07-06-2018	2360	Tamil Nadu	N	18	2000	360	0	0	0	Y	16-Feb-19	Jun-18	Y			
33APF52742M1ZM	SUNDARARAJAN	03	R	18-04-2018	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	17-Sep-18	Jun-18	Y			
33ASIPR1484R1Z2	RAMAR	391	R	25-04-2018	211634	Tamil Nadu	N	18	179350	0	16141.5	16141.5	0	Y	27-Oct-18	Jun-18	Y			
33ASIPR1484R1Z2	RAMAR	392	R	04-05-2018	125161	Tamil Nadu	N	18	106069	0	9546.21	9546.21	0	Y	27-Oct-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	25-06-2018	3114787	Tamil Nadu	N	18	2639650	475137	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	25-06-2018	2952478	Tamil Nadu	N	18	2502100	450378	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	25-06-2018	3127153.4	Tamil Nadu	N	18	2650130	477023.4	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	25-06-2018	3130245	Tamil Nadu	N	18	2652750	477495	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	25-06-2018	3001943.6	Tamil Nadu	N	18	2544020	457923.6	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	25-06-2018	3136428.2	Tamil Nadu	N	18	2657990	478438.2	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	25-06-2018	3117878.6	Tamil Nadu	N	18	2642270	475608.6	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	26-06-2018	3130245	Tamil Nadu	N	18	2652750	477495	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	26-06-2018	3108603.8	Tamil Nadu	N	18	2634410	474193.8	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	26-06-2018	3108603.8	Tamil Nadu	N	18	2634410	474193.8	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	26-06-2018	3120970.2	Tamil Nadu	N	18	2644890	476800.2	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	27-06-2018	3125607.6	Tamil Nadu	N	18	2648820	476787.6	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	27-06-2018	3122516	Tamil Nadu	N	18	2646200	476316	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	27-06-2018	3122516	Tamil Nadu	N	18	2646200	476316	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	27-06-2018	3119424.4	Tamil Nadu	N	18	2643580	475844.4	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	27-06-2018	3108603.8	Tamil Nadu	N	18	2634410	474193.8	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	28-06-2018	3105512.2	Tamil Nadu	N	18	2631790	473722.2	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	28-06-2018	2491829.6	Tamil Nadu	N	18	2111720	380109.6	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	28-06-2018	3122516	Tamil Nadu	N	18	2646200	476316	0	0	0	Y	11-Jul-18	Jun-18	Y			
05AAVCS7209P1Z1H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-02	R	28-06-2018	3119424.4	Tamil Nadu	N	18	2643580	475844.4	0	0	0	Y	11-Jul-18	Jun-18	Y			
33ABXF51087R1Z4	HARDWARES	7950/18-19	R	09-06-2018	225	Tamil Nadu	N	18	190.68	0	17.16	17.16	0	Y	10-Jul-18	Jun-18	Y			
33DWCPD9666L1Z4	BHANARAM DEVASI	109	R	25-06-2018	997	Tamil Nadu	N	5	950	0	23.75	23.75	0	Y	03-Jul-18	Jun-18	Y			
33AADCB0998E1ZU	BDI INDIA PRIVATE LIMITED	TN1801370	R	15-06-2018	194842	Tamil Nadu	N	18	165120	0	14860.8	14860.8	0	Y	10-Jul-18	Jun-18	Y			
33AADCB0998E1ZU	BDI INDIA PRIVATE LIMITED	TN1801374	R	15-06-2018	4843376	Tamil Nadu	N	28	3783887.8	0	529744.29	529744.29	0	Y	10-Jul-18	Jun-18	Y			
33AXYPR3016Q2Z2M	MARIMUTHU RAMALINGAM UNIQ ENGINEERING CORPORATION	101/UEC/GST/18	R	07-06-2018	2596	Tamil Nadu	N	18	2200	0	198	198	0	Y	11-Oct-18	Jun-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	22	R	01-06-2018	108708	Tamil Nadu	N	18	92125	0	8291.25	8291.25	0	Y	10-Jul-18	Jun-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	23	R	01-06-2018	31254	Tamil Nadu	N	18	26486.17	0	2383.76	2383.76	0	Y	10-Jul-18	Jun-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	24	R	01-06-2018	34014	Tamil Nadu	N	18	28825	0	2594.25	2594.25	0	Y	10-Jul-18	Jun-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	25	R	01-06-2018	319367	Tamil Nadu	N	18	270650	0	24358.5	24358.5	0	Y	10-Jul-18	Jun-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	26	R	02-06-2018	65160	Tamil Nadu	N	18	55220	0	4969.8	4969.8	0	Y	10-Jul-18	Jun-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	27	R	02-06-2018	32613	Tamil Nadu	N	18	27637.74	0	2487.4	2487.4	0	Y	10-Jul-18	Jun-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	29	R	13-06-2018	154986	Tamil Nadu	N	18	132852.5	0	11956.73	11956.73	0	Y	10-Jul-18	Jun-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	30	R	13-06-2018	969782	Tamil Nadu	N	18	821849.15	0	73966.42	73966.42	0	Y	10-Jul-18	Jun-18	Y			
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	20533	R	19-06-2018	12275.6	Tamil Nadu	N	5	12275.6	613.78	0	0	0	Y	10-Aug-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	20896	R	29-06-2018	2867.6	Tamil Nadu	N	5	2867.6	143.38	0	0	0	Y	10-Aug-18	Jun-18	Y			
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	20897	R	29-06-2018	1331.2	Tamil Nadu	N	5	1331.2	66.56	0	0	0	Y	10-Aug-18	Jun-18	Y			
33AAAGT0331G1Z5	THE CHIEF EXECUTIVE OFFICER TAMILNADU KHADI AND VILLAGE INDUSTRIES BOARD	47858	R	28-06-2018	84588.3	Tamil Nadu	N	18	71685	0	6451.65	6451.65	0	Y	10-Jul-18	Jun-18	Y			
33AZRPS0231M1Z2	VELLINGIRI SAKTHIVEL	406	R	05-06-2018	987	Tamil Nadu	N	18	836.4	0	75.28	75.28	0	Y	26-Jul-19	Jun-18	Y			
33AZRPS0231M1Z2	VELLINGIRI SAKTHIVEL	407	R	06-06-2018	987	Tamil Nadu	N	18	836.4	0	75.28	75.28	0	Y	26-Jul-19	Jun-18	Y			
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESSWARAN	3	R	20-06-2018	4371.9	Tamil Nadu	N	18	3705	0	333.45	333.45	0	Y	14-Jul-18	Jun-18	Y			
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESSWARAN	4	R	20-06-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	14-Jul-18	Jun-18	Y			
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESSWARAN	5	R	23-06-2018	59552.24	Tamil Nadu	N	18	50468	0	4542.12	4542.12	0	Y	14-Jul-18	Jun-18	Y			
33AAEF6318E1ZF	THAERITTOOLS AND MACHINERY STORES	CB-0212	R	01-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Jul-18	Jun-18	Y			
33AAEF6318E1ZF	THAERITTOOLS AND MACHINERY STORES	CB-0213	R	01-06-2018	672.6	Tamil Nadu	N	18	570	0	51.3	51.3	0	Y	11-Jul-18	Jun-18	Y			
33AAEF6318E1ZF	THAERITTOOLS AND MACHINERY STORES	CB-0217	R	02-06-2018	198	Tamil Nadu	N	18	137	0	12.33	12.33	0	Y	11-Jul-18	Jun-18	Y			
33AAEF6318E1ZF	THAERITTOOLS AND MACHINERY STORES	CB-0217	R	02-06-2018	198	Tamil Nadu	N	28	28	0	3.92	3.92	0	Y	11-Jul-18	Jun-18	Y			
33AAEF6318E1ZF	THAERITTOOLS AND MACHINERY STORES	CB-0224	R	06-06-2018	218.3	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	11-Jul-18	Jun-18	Y			
33AAEF6318E1ZF	THAERITTOOLS AND MACHINERY STORES	CB-0260	R	18-06-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	11-Jul-18	Jun-18	Y			
33AWZP52073C1Z9	MUTHIAH RENGARAJAN SURESH BABU	0105	R	23-04-2018	20196.4	Tamil Nadu	N	18	17115.6	0	1540.4	1540.4	0	Y	13-Apr-19	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	100	R	07-06-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	100	R	07-06-2018	400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	101	R	07-06-2018	900	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	101	R	07-06-2018	900	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	102	R	07-06-2018	2296	Tamil Nadu	N	18	1945.42	0	175.09	175.09	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	102	R	07-06-2018	2296	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	103	R	08-06-2018	3000	Tamil Nadu	N	18	2542.37	0	228.81	228.81	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	103	R	08-06-2018	3000	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	104	R	08-06-2018	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	104	R	08-06-2018	490	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	105	R	12-06-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	105	R	12-06-2018	450	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	106	R	13-06-2018	499	Tamil Nadu	N	18	422.88	0	38.05	38.05	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	106	R	13-06-2018	499	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	108	R	13-06-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	108	R	13-06-2018	470	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	109	R	13-06-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	109	R	13-06-2018	650	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	11	R	12-04-2018	400	Tamil Nadu	N	18	339.24	0	30.53	30.53	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	11	R	12-04-2018	400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	110	R	13-06-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	110	R	13-06-2018	690	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	110	R	13-06-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	111	R	13-06-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	111	R	13-06-2018	470	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	113	R	13-06-2018	980	Tamil Nadu	N	18	830.39	0	74.74	74.74	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	113	R	13-06-2018	980	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	114	R	14-06-2018	650	Tamil Nadu	N	18	550.84	0	49.58	49.58	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	114	R	14-06-2018	650	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	115	R	14-06-2018	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	115	R	14-06-2018	990	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	116	R	20-06-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	116	R	20-06-2018	690	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	116	R	20-06-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	117	R	20-06-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	117	R	20-06-2018	300	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	118	R	20-06-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	118	R	20-06-2018	470	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	119	R	20-06-2018	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	119	R	20-06-2018	700	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	12	R	13-04-2018	944	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	12	R	13-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	120	R	22-06-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	120	R	22-06-2018	300	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	121	R	23-06-2018	174017	Tamil Nadu	N	18	147471.97	0	13272.48	13272.48	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	121	R	23-06-2018	174017	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	123	R	25-06-2018	800	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	123	R	25-06-2018	800	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	124	R	25-06-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	124	R	25-06-2018	690	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	124	R	25-06-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	125	R	25-06-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	125	R	25-06-2018	400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	126	R	25-06-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	126	R	25-06-2018	690	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	126	R	25-06-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	128	R	27-06-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	128	R	27-06-2018	470	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	129	R	27-06-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	129	R	27-06-2018	400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	13	R	16-04-2018	525	Tamil Nadu	N	18	444.92	0	40.04	40.04	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	130	R	27-06-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	130	R	27-06-2018	400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	131	R	27-06-2018	440	Tamil Nadu	N	18	372.88	0	33.56	33.56	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	131	R	27-06-2018	440	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	132	R	27-06-2018	1300	Tamil Nadu	N	18	1101.69	0	99.15	99.15	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	132	R	27-06-2018	1300	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	134	R	29-06-2018	780	Tamil Nadu	N	18	661.02	0	59.49	59.49	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	134	R	29-06-2018	780	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	135	R	29-06-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	135	R	29-06-2018	400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	136	R	29-06-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	136	R	29-06-2018	300	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	137	R	29-06-2018	8000	Tamil Nadu	N	18	6779.66	0	610.17	610.17	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	137	R	29-06-2018	8000	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	16	R	17-04-2018	550	Tamil Nadu	N	18	466.1	0	41.94	41.94	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	18	R	17-04-2018	4865	Tamil Nadu	N	12	4343.78	0	260.63	260.63	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	19	R	18-04-2018	776	Tamil Nadu	N	18	657.63	0	59.18	59.18	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	2	R	03-04-2018	176	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	2	R	03-04-2018	176	Tamil Nadu	N	18	149	0	13.41	13.41	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	20	R	19-04-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	21	R	20-04-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	22	R	20-04-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	23	R	23-04-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	24	R	23-04-2018	1950	Tamil Nadu	N	18	1652.54	0	148.72	148.72	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	25	R	23-04-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	26	R	23-04-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	27	R	23-04-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	28	R	24-04-2018	1250	Tamil Nadu	N	18	1059.32	0	95.34	95.34	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	29	R	25-04-2018	725	Tamil Nadu	N	18	614.41	0	55.29	55.29	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	3	R	04-04-2018	470	Tamil Nadu	N	18	398.24	0	35.84	35.84	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	3	R	04-04-2018	470	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	30	R	25-04-2018	1550	Tamil Nadu	N	18	1313.83	0	118.25	118.25	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	30	R	25-04-2018	1550	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	32	R	02-05-2018	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	33	R	02-05-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	34	R	02-05-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	35	R	05-05-2018	980	Tamil Nadu	N	18	830.51	0	74.75	74.75	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	36	R	05-05-2018	950	Tamil Nadu	N	18	805.09	0	72.46	72.46	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	36	R	05-05-2018	950	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	37	R	05-05-2018	500	Tamil Nadu	N	18	423.74	0	38.14	38.14	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	37	R	05-05-2018	500	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	38	R	07-05-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	39	R	07-05-2018	80	Tamil Nadu	N	18	67.8	0	6.1	6.1	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	4	R	04-04-2018	474	Tamil Nadu	N	18	402	0	36.18	36.18	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	41	R	07-05-2018	320	Tamil Nadu	N	12	285.71	0	17.14	17.14	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	42	R	07-05-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	43	R	07-05-2018	90	Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	44	R	07-05-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	45	R	08-05-2018	550	Tamil Nadu	N	18	466.11	0	41.95	41.95	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	47	R	09-05-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	48	R	09-05-2018	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	49	R	09-05-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	5	R	10-04-2018	470	Tamil Nadu	N	18	398.24	0	35.84	35.84	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	5	R	10-04-2018	470	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	51	R	10-05-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	55	R	14-05-2018	650	Tamil Nadu	N	18	550.84	0	49.58	49.58	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	56	R	14-05-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	57	R	14-05-2018	970	Tamil Nadu	N	18	822.04	0	73.99	73.99	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	59	R	14-05-2018	350	Tamil Nadu	N	18	296.62	0	26.7	26.7	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	6	R	10-04-2018	250	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	6	R	10-04-2018	250	Tamil Nadu	N	18	211.5	0	19.04	19.04	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	60	R	14-05-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	61	R	15-05-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	62	R	15-05-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	63	R	16-05-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	64	R	17-05-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	65	R	17-05-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	65	R	17-05-2018	400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	66	R	17-05-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	66	R	17-05-2018	470	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	68	R	17-05-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	68	R	17-05-2018	470	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	7	R	10-04-2018	250	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	7	R	10-04-2018	250	Tamil Nadu	N	18	211.5	0	19.04	19.04	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	70	R	21-05-2018	90	Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	70	R	21-05-2018	90	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	71	R	21-05-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	71	R	21-05-2018	400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	72	R	21-05-2018	9550	Tamil Nadu	N	18	8093.23	0	728.39	728.39	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	72	R	21-05-2018	9550	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	73	R	23-05-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	73	R	23-05-2018	400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	74	R	23-05-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	74	R	23-05-2018	400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	75	R	23-05-2018	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	75	R	23-05-2018	9440	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	76	R	23-05-2018	450	Tamil Nadu	N	18	381.24	0	34.31	34.31	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	76	R	23-05-2018	450	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	79	R	24-05-2018	900	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	79	R	24-05-2018	900	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	8	R	10-04-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	80	R	24-05-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	80	R	24-05-2018	400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	81	R	24-05-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	81	R	24-05-2018	300	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	82	R	24-05-2018	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	82	R	24-05-2018	950	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	83	R	30-05-2018	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	83	R	30-05-2018	990	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	84	R	01-06-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	84	R	01-06-2018	300	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	85	R	02-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	85	R	02-06-2018	472	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	86	R	02-06-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	86	R	02-06-2018	900	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	87	R	02-06-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	87	R	02-06-2018	650	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	88	R	02-06-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	88	R	02-06-2018	400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	89	R	02-06-2018		470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	89	R	02-06-2018		470	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	90	R	04-06-2018		400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	90	R	04-06-2018		400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	91	R	04-06-2018		470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	91	R	04-06-2018		470	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	92	R	04-06-2018		700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	92	R	04-06-2018		700	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	93	R	04-06-2018		400	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	93	R	04-06-2018		400	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	94	R	04-06-2018		2540	Tamil Nadu	N	18	2152.54	0	193.73	193.73	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	94	R	04-06-2018		2540	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	95	R	06-06-2018		180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	95	R	06-06-2018		180	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	96	R	06-06-2018		470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	96	R	06-06-2018		470	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	97	R	06-06-2018		550	Tamil Nadu	N	18	466.11	0	41.95	41.95	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	97	R	06-06-2018		550	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	98	R	07-06-2018		470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	98	R	07-06-2018		470	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	99	R	07-06-2018		940	Tamil Nadu	N	18	796.62	0	71.7	71.7	0	Y	17-Jul-18	Jun-18	Y		
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	99	R	07-06-2018		940	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Jul-18	Jun-18	Y		
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-	R	06-06-2018		65372	Tamil Nadu	N	18	55400	0	4986	4986	0	Y	21-Sep-19	Jun-18	Y		
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-	R	06-06-2018		61006	Tamil Nadu	N	18	51700	0	4653	4653	0	Y	21-Sep-19	Jun-18	Y		
33AAHHN1954K1Z1	NELSON (HUF)	G138	R	31-05-2018		260	Tamil Nadu	N	18	220.34	0	19.84	19.84	0	Y	24-Jul-18	Jun-18	Y		
33AADFG1741K1Z1	GEM ENGINEERING ASSOCIATES	006/2018-19	R	13-06-2018		357540	Tamil Nadu	N	18	303000	0	27270	27270	0	Y	06-Jul-18	Jun-18	Y		
33AABPH7159L1Z1	HAJEE SYED ISHAQ	054	R	11-04-2018		496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	20-Jul-18	Jun-18	Y		
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/007	R	20-06-2018		21555	Tamil Nadu	N	18	18267	0	1644.03	1644.03	0	Y	04-Nov-18	Jun-18	Y		
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/008	R	21-06-2018		87650	Tamil Nadu	N	18	74279.25	0	6685.13	6685.13	0	Y	04-Nov-18	Jun-18	Y		
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/009	R	21-06-2018		75501	Tamil Nadu	N	18	63984	0	5758.56	5758.56	0	Y	04-Nov-18	Jun-18	Y		
33AJKP1380M1Z2	JAGANATHAN	001	R	31-05-2018		481470	Tamil Nadu	N	18	408026	0	36722.34	36722.34	0	Y	09-Jan-20	Jun-18	Y		
33AAZPM8084FZ2Z	SHANMUGAM MURUGAN	SMC/007/18-19	R	26-06-2018		40486	Tamil Nadu	N	18	34310	0	3087.9	3087.9	0	Y	10-Jul-18	Jun-18	Y		
33AERPBO982K1ZC	SOMU BOOMATHY	015	R	21-06-2018		397195	Tamil Nadu	N	18	336606	0	30294.54	30294.54	0	Y	31-Oct-18	Jun-18	Y		
33AERPBO982K1ZC	SOMU BOOMATHY	017	R	21-06-2018		392037.3	Tamil Nadu	N	18	332235	0	29901.15	29901.15	0	Y	31-Oct-18	Jun-18	Y		
33AERPBO982K1ZC	SOMU BOOMATHY	018	R	21-06-2018		663668.58	Tamil Nadu	N	18	562431	0	50618.79	50618.79	0	Y	31-Oct-18	Jun-18	Y		
33AERPBO982K1ZC	SOMU BOOMATHY	019	R	21-06-2018		149521.34	Tamil Nadu	N	18	126713	0	11404.17	11404.17	0	Y	31-Oct-18	Jun-18	Y		
33AERPBO982K1ZC	SOMU BOOMATHY	020	R	21-06-2018		142580	Tamil Nadu	N	18	120831	0	10874.79	10874.79	0	Y	31-Oct-18	Jun-18	Y		
33AERPBO982K1ZC	SOMU BOOMATHY	021	R	21-06-2018		972861.44	Tamil Nadu	N	18	824458.85	0	74201.3	74201.3	0	Y	31-Oct-18	Jun-18	Y		
33EZKPS6921K1Z5	SUNIL PADINJAKARA	69	R	29-06-2018		276.12	Tamil Nadu	N	18	234	0	21.06	21.06	0	Y	01-Oct-18	Jun-18	Y		
33EZKPS6921K1Z5	SUNIL PADINJAKARA	70	R	29-06-2018		276.12	Tamil Nadu	N	18	234	0	21.06	21.06	0	Y	01-Oct-18	Jun-18	Y		
33ABMFSS810R1ZK	SHREE KRISHNAA & CO	SK/18-19/7	R	19-06-2018		169978	Tamil Nadu	N	18	144049	0	12964.41	12964.41	0	Y	17-Jul-18	Jun-18	Y		
33ABMFSS810R1ZK	SHREE KRISHNAA & CO	SK/18-19/8	R	19-06-2018		163246	Tamil Nadu	N	18	138344	0	12450.96	12450.96	0	Y	17-Jul-18	Jun-18	Y		
33ABMFSS810R1ZK	SHREE KRISHNAA & CO	SK/18-19/9	R	19-06-2018		167128	Tamil Nadu	N	18	141634	0	12747.06	12747.06	0	Y	17-Jul-18	Jun-18	Y		
33AASCS1017Q1ZK	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED	318101146	R	08-06-2018		82200.98	Tamil Nadu	N	5	3557.88	0	88.95	88.95	0	Y	10-Jul-18	Jun-18	Y		

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AASC51017Q1ZX	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED	318101146	R	08-06-2018	82200.98	Tamil Nadu	N	12	53235.62	0	3194.14	3194.14	0	Y	10-Jul-18	Jun-18	Y			
33AASC51017Q1ZX	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED	318101146	R	08-06-2018	82200.98	Tamil Nadu	N	18	15967.2	0	1437.05	1437.05	0	Y	10-Jul-18	Jun-18	Y			
33AMRPB1359A1ZJ	AMARAVATHI NAGARSUBRAYALLU BABU	50	R	01-06-2018	257358	Tamil Nadu	N	18	231854	0	20866.86	20866.86	0	Y	13-Aug-18	Jun-18	Y			
33BNOP55684N1ZZ	THANKASWAMY SHAJIN	7	R	19-06-2018	166459	Tamil Nadu	N	18	141067	0	12696.03	12696.03	0	Y	27-Oct-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	10	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	11	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	12	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	13	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	14	R	31-05-2018	14990.72	Tamil Nadu	N	18	12704	0	1143.36	1143.36	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	15	R	31-05-2018	14770.06	Tamil Nadu	N	18	12517	0	1126.53	1126.53	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	16	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	17	R	31-05-2018	14744.1	Tamil Nadu	N	18	12495	0	1124.55	1124.55	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	18	R	31-05-2018	14899.86	Tamil Nadu	N	18	12627	0	1136.43	1136.43	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	19	R	31-05-2018	14909.3	Tamil Nadu	N	18	12635	0	1137.15	1137.15	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	20	R	31-05-2018	14673.3	Tamil Nadu	N	18	12435	0	1119.15	1119.15	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	21	R	31-05-2018	14997.8	Tamil Nadu	N	18	12710	0	1143.9	1143.9	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	22	R	31-05-2018	14997.8	Tamil Nadu	N	18	12710	0	1143.9	1143.9	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	23	R	31-05-2018	14974.2	Tamil Nadu	N	18	12690	0	1142.1	1142.1	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	24	R	31-05-2018	10047.7	Tamil Nadu	N	18	8515	0	766.35	766.35	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	25	R	31-05-2018	14997.8	Tamil Nadu	N	18	12710	0	1143.9	1143.9	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	26	R	31-05-2018	14938.8	Tamil Nadu	N	18	12660	0	1139.4	1139.4	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	27	R	31-05-2018	14797.2	Tamil Nadu	N	18	12540	0	1128.6	1128.6	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	28	R	31-05-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	29	R	31-05-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	30	R	31-05-2018	14903.4	Tamil Nadu	N	18	12630	0	1136.7	1136.7	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	31	R	31-05-2018	14903.4	Tamil Nadu	N	18	12630	0	1136.7	1136.7	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	315	R	31-05-2018	15389.56	Tamil Nadu	N	18	13042	0	1173.78	1173.78	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	316	R	31-05-2018	15363.6	Tamil Nadu	N	18	13020	0	1171.8	1171.8	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	317	R	31-05-2018	15377.76	Tamil Nadu	N	18	13032	0	1172.88	1172.88	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	318	R	31-05-2018	15381.3	Tamil Nadu	N	18	13035	0	1173.15	1173.15	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	319	R	31-05-2018	15381.3	Tamil Nadu	N	18	13035	0	1173.15	1173.15	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	32	R	31-05-2018	14974.2	Tamil Nadu	N	18	12690	0	1142.1	1142.1	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	320	R	31-05-2018	15386.02	Tamil Nadu	N	18	13039	0	1173.51	1173.51	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	321	R	31-05-2018	15354.16	Tamil Nadu	N	18	13012	0	1171.08	1171.08	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	322	R	31-05-2018	15374.22	Tamil Nadu	N	18	13029	0	1172.61	1172.61	0	Y	17-Aug-18	Jun-18	Y			
33AACPV540911ZL	KOTHANDARAMAN VENKATESWARAN	323	R	31-05-2018	15381.3	Tamil Nadu	N	18	13035	0	1173.15	1173.15	0	Y	17-Aug-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	324	R	31-05-2018	15387.2	Tamil Nadu	N	18	13040	0	1173.6	1173.6	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	325	R	31-05-2018	15387.2	Tamil Nadu	N	18	13040	0	1173.6	1173.6	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	326	R	31-05-2018	15387.2	Tamil Nadu	N	18	13040	0	1173.6	1173.6	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	327	R	31-05-2018	15377.76	Tamil Nadu	N	18	13032	0	1172.88	1172.88	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	328	R	31-05-2018	15377.76	Tamil Nadu	N	18	13032	0	1172.88	1172.88	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	329	R	31-05-2018	15377.76	Tamil Nadu	N	18	13032	0	1172.88	1172.88	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	33	R	31-05-2018	14950.6	Tamil Nadu	N	18	12670	0	1140.3	1140.3	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	330	R	31-05-2018	9280.7	Tamil Nadu	N	18	7865	0	707.85	707.85	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	34	R	31-05-2018	14974.2	Tamil Nadu	N	18	12690	0	1142.1	1142.1	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	35	R	31-05-2018	14879.8	Tamil Nadu	N	18	12610	0	1134.9	1134.9	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	36	R	31-05-2018	14997.8	Tamil Nadu	N	18	12710	0	1143.9	1143.9	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	37	R	31-05-2018	14974.2	Tamil Nadu	N	18	12690	0	1142.1	1142.1	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	38	R	31-05-2018	12000.6	Tamil Nadu	N	18	10170	0	915.3	915.3	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	39	R	31-05-2018	14850.3	Tamil Nadu	N	18	12585	0	1132.65	1132.65	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	40	R	31-05-2018	14997.8	Tamil Nadu	N	18	12710	0	1143.9	1143.9	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	41	R	31-05-2018	14997.8	Tamil Nadu	N	18	12710	0	1143.9	1143.9	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	42	R	31-05-2018	14991.9	Tamil Nadu	N	18	12705	0	1143.45	1143.45	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	43	R	31-05-2018	14814.9	Tamil Nadu	N	18	12555	0	1129.95	1129.95	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	44	R	31-05-2018	14997.8	Tamil Nadu	N	18	12710	0	1143.9	1143.9	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	45	R	31-05-2018	14997.8	Tamil Nadu	N	18	12710	0	1143.9	1143.9	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	46	R	31-05-2018	14997.8	Tamil Nadu	N	18	12710	0	1143.9	1143.9	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	47	R	31-05-2018	14944.7	Tamil Nadu	N	18	12665	0	1139.85	1139.85	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	48	R	31-05-2018	14943.52	Tamil Nadu	N	18	12664	0	1139.76	1139.76	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	49	R	31-05-2018	14968.3	Tamil Nadu	N	18	12685	0	1141.65	1141.65	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	50	R	31-05-2018	14927	Tamil Nadu	N	18	12650	0	1138.5	1138.5	0	Y	17-Aug-18	Jun-18	Y			
33AACPV54091ZL	KOTHANDARAMAN VENKATESWARAN	51	R	31-05-2018	5613.26	Tamil Nadu	N	18	4757	0	428.13	428.13	0	Y	17-Aug-18	Jun-18	Y			
33AAZFS6258F1ZM	SRI AMMAN CONSTRUCTIONS	6	R	25-06-2018	1710318	Tamil Nadu	N	18	1449422.38	0	130448.01	130448.01	0	Y	21-Sep-18	Jun-18	Y			
33ABNPT7909F1ZK	RAMAKRISHNAN THANKARAJ	04	R	30-06-2018	149338	Tamil Nadu	N	18	126557.23	0	11390.15	11390.15	0	Y	03-Jul-19	Jun-18	Y			
33AGEPJ1274F1ZT	JAYAGANESAN	1	R	09-04-2018	140133	Tamil Nadu	N	18	118757	0	10688.13	10688.13	0	Y	31-Aug-19	Jun-18	Y			
33AGEPJ1274F1ZT	JAYAGANESAN	2	R	16-04-2018	141386	Tamil Nadu	N	18	119818	0	10783.62	10783.62	0	Y	31-Aug-19	Jun-18	Y			
33AGEPJ1274F1ZT	JAYAGANESAN	3	R	16-04-2018	179398	Tamil Nadu	N	18	152032	0	13682.88	13682.88	0	Y	31-Aug-19	Jun-18	Y			
33AGEPJ1274F1ZT	JAYAGANESAN	4	R	20-04-2018	103940.3	Tamil Nadu	N	18	88085	0	7927.65	7927.65	0	Y	31-Aug-19	Jun-18	Y			
33AGEPJ1274F1ZT	JAYAGANESAN	5	R	07-05-2018	102683.6	Tamil Nadu	N	18	87020	0	7831.8	7831.8	0	Y	31-Aug-19	Jun-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	047	R	15-06-2018	278480	Tamil Nadu	N	18	236000	0	21240	21240	0	Y	18-Jul-18	Jun-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	060	R	28-06-2018	1308856	Tamil Nadu	N	18	1109200	0	99828	99828	0	Y	18-Jul-18	Jun-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	061	R	29-06-2018	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	18-Jul-18	Jun-18	Y			
33ADXPC9486G1ZZ	THAVAMANI JOSEPH SELLADURAI	DH/289	R	01-06-2018	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	10-Jul-18	Jun-18	Y			
33ADXPC9486G1ZZ	THAVAMANI JOSEPH SELLADURAI	DH/305	R	05-06-2018	94	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	10-Jul-18	Jun-18	Y			
33AAAFD0467E3ZZ	Dynamic Trading Company	CB/1835/1819	R	06-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Jul-18	Jun-18	Y			
33ACMPV6555F2Z6	VANAJA	009	R	19-06-2018	241074	Tamil Nadu	N	18	204300	0	18387	18387	0	Y	10-Aug-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33ACMPV6555F2Z6	VANAJA	010	R	21-06-2018	1602068.3	Tamil Nadu	N	18	1357685	0	122191.65	122191.65	0	Y	10-Aug-18	Jun-18	Y				
33ACMPV6555F2Z6	VANAJA	011	R	21-06-2018	1602068.3	Tamil Nadu	N	18	1357685	0	122191.65	122191.65	0	Y	10-Aug-18	Jun-18	Y				
33ACMPV6555F2Z6	VANAJA	012	R	22-06-2018	143222.2	Tamil Nadu	N	18	121375	0	10923.75	10923.75	0	Y	10-Aug-18	Jun-18	Y				
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL0552	R	19-06-2018	898688	Tamil Nadu	N	18	761600	137088	0	0	0	Y	10-Jul-18	Jun-18	Y				
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL0553	R	19-06-2018	794612	Tamil Nadu	N	18	673400	121212	0	0	0	Y	10-Jul-18	Jun-18	Y				
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL0566	R	20-06-2018	309750	Tamil Nadu	N	18	262500	47250	0	0	0	Y	10-Jul-18	Jun-18	Y				
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL0582	R	22-06-2018	912730	Tamil Nadu	N	18	773500	139230	0	0	0	Y	10-Jul-18	Jun-18	Y				
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL0583	R	22-06-2018	396480	Tamil Nadu	N	18	336000	60480	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AQAPR0126L1Z2	SANTHANAM RAJA	10	R	14-06-2018	49274	Tamil Nadu	N	18	41758	0	3758.22	3758.22	0	Y	15-Sep-18	Jun-18	Y				
33AABFH8304H1ZQ	HINDUSTAN TOOLS	496	R	27-06-2018	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	07-Jul-18	Jun-18	Y				
33AAHPG6305L1Z6	P S SIVAM AND CO	1027	R	12-06-2018	345	Tamil Nadu	N	18	292.37	0	26.31	26.31	0	Y	10-Jul-18	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	1	R	03-04-2018	77457.56	Tamil Nadu	N	18	65642	0	5907.78	5907.78	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	10	R	03-05-2018	41742.5	Tamil Nadu	N	18	35375	0	3183.75	3183.75	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	11	R	03-05-2018	150733.2	Tamil Nadu	N	18	127740	0	11496.6	11496.6	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	12	R	03-05-2018	80635.3	Tamil Nadu	N	18	68335	0	6150.15	6150.15	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	13	R	03-05-2018	15603.14	Tamil Nadu	N	18	13223	0	1190.07	1190.07	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	14	R	03-05-2018	81816.48	Tamil Nadu	N	18	69336	0	6240.24	6240.24	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	15	R	03-05-2018	85374.18	Tamil Nadu	N	18	72351	0	6511.59	6511.59	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	16	R	03-05-2018	48885.04	Tamil Nadu	N	18	41428	0	3728.52	3728.52	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	17	R	03-05-2018	98550.06	Tamil Nadu	N	18	83517	0	7516.53	7516.53	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	18	R	03-05-2018	157938.28	Tamil Nadu	N	18	133846	0	12046.14	12046.14	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	19	R	03-06-2018	11566.36	Tamil Nadu	N	18	9802	0	882.18	882.18	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	2	R	03-04-2018	55503.66	Tamil Nadu	N	18	47037	0	4233.33	4233.33	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	20	R	03-06-2018	32750.9	Tamil Nadu	N	18	27755	0	2497.95	2497.95	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	21	R	03-06-2018	89270.54	Tamil Nadu	N	18	75653	0	6808.77	6808.77	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	22	R	03-06-2018	125505.98	Tamil Nadu	N	18	106361	0	9572.49	9572.49	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	23	R	03-06-2018	28956.02	Tamil Nadu	N	18	24539	0	2208.51	2208.51	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	24	R	03-06-2018	103186.28	Tamil Nadu	N	18	87446	0	7870.14	7870.14	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	3	R	03-04-2018	76953.7	Tamil Nadu	N	18	65215	0	5869.35	5869.35	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	4	R	03-04-2018	74554.76	Tamil Nadu	N	18	63182	0	5686.38	5686.38	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	5	R	03-04-2018	60897.44	Tamil Nadu	N	18	51608	0	4644.72	4644.72	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	6	R	03-04-2018	14309.86	Tamil Nadu	N	18	12127	0	1091.43	1091.43	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	7	R	03-04-2018	67186.84	Tamil Nadu	N	18	56938	0	5124.42	5124.42	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	8	R	03-04-2018	8998.68	Tamil Nadu	N	18	7626	0	686.34	686.34	0	Y	03-Feb-20	Jun-18	Y				
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	9	R	03-05-2018	8998.68	Tamil Nadu	N	18	7626	0	686.34	686.34	0	Y	03-Feb-20	Jun-18	Y				
33AAIPR0866P1Z4	SRINIVASAN RAMESH	027	R	05-06-2018	552240	Tamil Nadu	N	18	468000	0	42120	42120	0	Y	25-Jul-18	Jun-18	Y				
33AAIPR0866P1Z4	SRINIVASAN RAMESH	028	R	05-06-2018	128856	Tamil Nadu	N	18	109200	0	9828	9828	0	Y	25-Jul-18	Jun-18	Y				
33AAIPR0866P1Z4	SRINIVASAN RAMESH	029	R	05-06-2018	331344	Tamil Nadu	N	18	280800	0	25272	25272	0	Y	25-Jul-18	Jun-18	Y				
33AAIPR0866P1Z4	SRINIVASAN RAMESH	031	R	27-06-2018	255543	Tamil Nadu	N	18	216562	0	19490.58	19490.58	0	Y	25-Jul-18	Jun-18	Y				
36AADFH5116P1Z5	HIMA ENGINEERING PRODUCTS AND SERVICES	2025/GST/18-19	R	20-06-2018	156468	Tamil Nadu	N	18	132600	23868	0	0	0	Y	09-Jul-18	Jun-18	Y				
36AADFH5116P1Z5	HIMA ENGINEERING PRODUCTS AND SERVICES	2028/GST/18-19	R	27-06-2018	116275	Tamil Nadu	N	18	98538	17736.84	0	0	0	Y	09-Jul-18	Jun-18	Y				
36AADFH5116P1Z5	HIMA ENGINEERING PRODUCTS AND SERVICES	2029/GST/18-19	R	27-06-2018	472321	Tamil Nadu	N	18	400272	72048.96	0	0	0	Y	09-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AACCS9854P1ZM	SMS LIMITED	3A	R	13-03-2018	681272	Tamil Nadu	N	18	577350.34	0	51961.53	51961.53	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	4	R	22-03-2018	531060	Tamil Nadu	N	18	450051.66	0	40504.65	40504.65	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	4A	R	22-03-2018	579504	Tamil Nadu	N	18	491106.14	0	44199.55	44199.55	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	P1/SMS/VLR/94	R	28-03-2018	2354157	Tamil Nadu	N	18	1995049	0	179554.41	179554.41	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	P1/SMS/VLR/94	R	28-03-2018	1351503	Tamil Nadu	N	18	1145341	0	103080.69	103080.69	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	P1/SMS/VLR/94	R	28-03-2018	1996967	Tamil Nadu	N	18	1692345	0	152311.05	152311.05	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	T1-S-786	R	04-01-2018	217302.46	Tamil Nadu	N	18	184154.63	0	16573.92	16573.92	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	T1-S-787	R	04-01-2018	105913.38	Tamil Nadu	N	18	89757.1	0	8078.14	8078.14	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	T1-S-788	R	05-01-2018	151945.17	Tamil Nadu	N	18	128767.09	0	11589.04	11589.04	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	5	R	05-04-2018	1068825	Tamil Nadu	N	18	905784.52	0	81520.61	81520.61	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	6	R	11-04-2018	286887	Tamil Nadu	N	18	243124.82	0	21881.23	21881.23	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	P1/SMS/VLR/96	R	07-05-2018	2713475	Tamil Nadu	N	18	2299555	0	206959.95	206959.95	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	P1/SMS/VLR/96	R	07-05-2018	1672533	Tamil Nadu	N	18	1417401	0	127566.09	127566.09	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	T1-S-794	R	07-05-2018	466152.31	Tamil Nadu	N	18	395044.33	0	35553.99	35553.99	0	Y	17-Oct-18	Jun-18	Y				
33AACCS9854P1ZM	SMS LIMITED	T1-S-795	R	07-05-2018	284925.58	Tamil Nadu	N	18	241462	0	21731.58	21731.58	0	Y	17-Oct-18	Jun-18	Y				
33AAIPE3943Q1Z	NANIAPPAN EASWARAN	10	R	08-06-2018	30994	Tamil Nadu	N	18	8910	0	801.9	801.9	0	Y	12-Jul-18	Jun-18	Y			01-Jun-20	
33AAIPE3943Q1Z	NANIAPPAN EASWARAN	10	R	08-06-2018	30994	Tamil Nadu	N	28	16000	0	2240	2240	0	Y	12-Jul-18	Jun-18	Y			01-Jun-20	
33AAIPE3943Q1Z	NANIAPPAN EASWARAN	11	R	28-06-2018	9955	Tamil Nadu	N	18	3100	0	279	279	0	Y	12-Jul-18	Jun-18	Y			01-Jun-20	
33AAIPE3943Q1Z	NANIAPPAN EASWARAN	11	R	28-06-2018	9955	Tamil Nadu	N	28	4920	0	688.8	688.8	0	Y	12-Jul-18	Jun-18	Y			01-Jun-20	
33EGXPK8717H1Z	RAJENDRAN KATHIRESAN	101	R	11-06-2018	374.88	Tamil Nadu	N	18	317.7	0	28.59	28.59	0	Y	31-Oct-18	Jun-18	Y				
33EGXPK8717H1Z	RAJENDRAN KATHIRESAN	55	R	11-05-2018	60.02	Tamil Nadu	N	18	50.86	0	4.58	4.58	0	Y	31-Oct-18	Jun-18	Y				
33EGXPK8717H1Z	RAJENDRAN KATHIRESAN	70	R	22-05-2018	245.02	Tamil Nadu	N	18	207.64	0	18.69	18.69	0	Y	31-Oct-18	Jun-18	Y				
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	112	R	13-06-2018	10080	Tamil Nadu	N	12	9000	0	540	540	0	Y	26-Sep-18	Jun-18	Y				
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	113	R	13-06-2018	4751	Tamil Nadu	N	5	4525	0	113.13	113.13	0	Y	26-Sep-18	Jun-18	Y				
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	92	R	05-06-2018	378	Tamil Nadu	N	5	360	0	9	9	0	Y	26-Sep-18	Jun-18	Y				
33AADPV6168P2ZX	VIJAYA NAGARAJAN	003	R	02-06-2018	122086	Tamil Nadu	N	18	109463	0	9311.67	9311.67	0	Y	02-Jul-18	Jun-18	Y				
33AADPV6168P2ZX	VIJAYA NAGARAJAN	004	R	02-06-2018	61065	Tamil Nadu	N	18	51750	0	4657.5	4657.5	0	Y	02-Jul-18	Jun-18	Y				
33AADPV6168P2ZX	VIJAYA NAGARAJAN	005	R	14-06-2018	505984	Tamil Nadu	N	18	428800	0	38592	38592	0	Y	02-Jul-18	Jun-18	Y				
33AADPV6168P2ZX	VIJAYA NAGARAJAN	006	R	26-06-2018	340349	Tamil Nadu	N	18	288431.7	0	25958.85	25958.85	0	Y	02-Jul-18	Jun-18	Y				
33DRAPS4252Q1ZB	SANKAR	KE/18-19/001	R	01-06-2018	267860	Tamil Nadu	N	18	227000	0	20430	20430	0	Y	30-Sep-18	Jun-18	Y				
33DRAPS4252Q1ZB	SANKAR	KE/18-19/002	R	01-06-2018	190927.54	Tamil Nadu	N	18	161803	0	14562.27	14562.27	0	Y	30-Sep-18	Jun-18	Y				
33DRAPS4252Q1ZB	SANKAR	KE/18-19/003	R	01-06-2018	291062.34	Tamil Nadu	N	18	246663	0	22199.67	22199.67	0	Y	30-Sep-18	Jun-18	Y				
33AGXPD2219H1ZH	USHA DUGAR	TG/GST/771	R	12-06-2018	150	Tamil Nadu	N	18	127.14	0	11.44	11.44	0	Y	10-Jan-19	Jun-18	Y				
33AARF5003Q1ZQ	SR HARDWARES	B-423	R	18-06-2018	499	Tamil Nadu	N	18	423.05	0	38.07	38.07	0	Y	15-Jul-18	Jun-18	Y				
33AARF5003Q1ZQ	SR HARDWARES	B-437	R	20-06-2018	196	Tamil Nadu	N	18	166.11	0	14.95	14.95	0	Y	15-Jul-18	Jun-18	Y				
33AARF5003Q1ZQ	SR HARDWARES	B-446	R	21-06-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	15-Jul-18	Jun-18	Y				
33ABWPN7137Q1ZO	NAGOOR PITTHAI	C1318	R	09-06-2018	481	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	01-Aug-18	Jun-18	Y				
33AKWPN2631C1Z9	SOGAJI NARAYANLAL	53	R	16-04-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	20-Jul-18	Jun-18	Y			30-Jun-20	
33AKWPN2631C1Z9	SOGAJI NARAYANLAL	54	R	17-04-2018	208	Tamil Nadu	N	18	176	0	15.84	15.84	0	Y	20-Jul-18	Jun-18	Y			30-Jun-20	
33FUNP56937N1ZK	PARAMASIVAM SUNDARARAJAN	18/105	R	20-06-2018	100.3	Tamil Nadu	N	18	85	0	7.65	7.65	0	Y	12-Jul-20	Jun-18	Y				
33FUNP56937N1ZK	PARAMASIVAM SUNDARARAJAN	18/105-1	R	20-06-2018	99.84	Tamil Nadu	N	28	78	0	10.92	10.92	0	Y	12-Jul-20	Jun-18	Y				
33FUNP56937N1ZK	PARAMASIVAM SUNDARARAJAN	18/106	R	20-06-2018	200.6	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	12-Jul-20	Jun-18	Y				
33FUNP56937N1ZK	PARAMASIVAM SUNDARARAJAN	18/114	R	28-06-2018	55.46	Tamil Nadu	N	18	47	0	4.23	4.23	0	Y	12-Jul-20	Jun-18	Y				
33FUNP56937N1ZK	PARAMASIVAM SUNDARARAJAN	18/114-1	R	28-06-2018	60.16	Tamil Nadu	N	28	47	0	6.58	6.58	0	Y	12-Jul-20	Jun-18	Y				
33AADFT7055R1ZL	TRIPLE M ENGINEERING CONT	3	R	21-06-2018	1015697	Tamil Nadu	N	18	860760	0	77468.4	77468.4	0	Y	10-Jul-18	Jun-18	Y				
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	2933208239	R	28-06-2018	1479	Tamil Nadu	Y	5	1479	0	36.98	36.98	0	Y	10-Jul-18	Jun-18	Y				
33AABFH1650E1ZI	HARIKRISHNA AND COMPANY	CB/A5445/18-19	R	15-06-2018	929	Tamil Nadu	N	18	787.5	0	70.88	70.88	0	Y	18-Jul-18	Jun-18	Y				
33AADPR3285P1Z6	VISALAKSHI RAMASWAMY	RV/SPP/03/18-1	R	28-06-2018	1017360	Tamil Nadu	N	0	1017360	0	0	0	0	Y	30-Mar-19	Jun-18	Y				
33AILPC3211C2Z4	SARADHIBABU CHERUKURI	022/18-19	R	30-06-2018	351073.63	Tamil Nadu	N	5	334355.83	0	8358.9	8358.9	0	Y	20-Jul-18	Jun-18	Y				
27AAATN3069N1Z4	NATIONAL SAFETY COUNCIL	MEM/18-19/889	R	05-06-2018	4024	Tamil Nadu	N	18	3410	613.8	0	0	0	Y	06-Jul-18	Jun-18	Y				
33ARIP57960E1ZI	RAJARATHINAM SELVAMLAZARUS	53	R	05-06-2018	12720	Tamil Nadu	N	18	10780	0	970.2	970.2	0	Y	06-Jul-18	Jun-18	Y				
33ARIP57960E1ZI	RAJARATHINAM SELVAMLAZARUS	54	R	05-06-2018	19960	Tamil Nadu	N	18	16915	0	1522.35	1522.35	0	Y	06-Jul-18	Jun-18	Y				
33ARIP57960E1ZI	RAJARATHINAM SELVAMLAZARUS	55	R	05-06-2018	19635	Tamil Nadu	N	18	16640	0	1497.6	1497.6	0	Y	06-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	56	R	05-06-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	57	R	05-06-2018	19692	Tamil Nadu	N	18	16688	0	1501.92	1501.92	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	58	R	06-06-2018	19931	Tamil Nadu	N	18	16891	0	1520.19	1520.19	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	59	R	06-06-2018	19940	Tamil Nadu	N	18	16898	0	1520.82	1520.82	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	60	R	06-06-2018	10974	Tamil Nadu	N	18	9300	0	837	837	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	61	R	07-06-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	62	R	07-06-2018	19541	Tamil Nadu	N	18	16560	0	1490.4	1490.4	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	63	R	08-06-2018	18939	Tamil Nadu	N	18	16050	0	1444.5	1444.5	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	64	R	13-06-2018	19942	Tamil Nadu	N	18	16900	0	1521	1521	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	65	R	13-06-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	66	R	13-06-2018	15104	Tamil Nadu	N	18	12800	0	1152	1152	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	70	R	26-06-2018	19839	Tamil Nadu	N	18	16813	0	1513.17	1513.17	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	71	R	26-06-2018	12390	Tamil Nadu	N	18	10500	0	945	945	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	72	R	26-06-2018	19600	Tamil Nadu	N	12	17500	0	1050	1050	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	73	R	26-06-2018	21476	Tamil Nadu	N	18	18200	0	1638	1638	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	74	R	26-06-2018	19973	Tamil Nadu	N	18	16926	0	1523.34	1523.34	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	75	R	26-06-2018	19882	Tamil Nadu	N	12	17752	0	1065.12	1065.12	0	Y	06-Jul-18	Jun-18	Y			
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	76	R	26-06-2018	19882	Tamil Nadu	N	12	17752	0	1065.12	1065.12	0	Y	06-Jul-18	Jun-18	Y			
36ABXPT5764EZ2U	CHANDRASEKHAR RAO TATTIKOTA	56	R	11-06-2018	91455	Tamil Nadu	N	5	87100	4355	0	0	0	Y	10-Jul-18	Jun-18	Y			
36ABXPT5764EZ2U	CHANDRASEKHAR RAO TATTIKOTA	59	R	13-06-2018	143325	Tamil Nadu	N	5	136500	6825	0	0	0	Y	10-Jul-18	Jun-18	Y			
36ABXPT5764EZ2U	CHANDRASEKHAR RAO TATTIKOTA	60	R	13-06-2018	34125	Tamil Nadu	N	5	32500	1625	0	0	0	Y	10-Jul-18	Jun-18	Y			
33DFBPK1290B1Z2	KARUNANIDHI	02	R	05-05-2018	28742	Tamil Nadu	N	5	27374	0	684.35	684.35	0	Y	13-Jul-18	Jun-18	Y			
33DFBPK1290B1Z2	KARUNANIDHI	03	R	05-06-2018	30196	Tamil Nadu	N	5	28758	0	718.95	718.95	0	Y	13-Jul-18	Jun-18	Y			
33DFBPK1290B1Z2	KARUNANIDHI	04	R	05-06-2018	29678	Tamil Nadu	N	5	28264	0	706.6	706.6	0	Y	13-Jul-18	Jun-18	Y			
33DFBPK1290B1Z2	KARUNANIDHI	1	R	05-05-2018	29708	Tamil Nadu	N	5	28294	0	707.35	707.35	0	Y	13-Jul-18	Jun-18	Y			
33AACFA7400L1Z5	ASHOK ENGINEERING CONTRACTORS	01	R	01-06-2018	151723	Tamil Nadu	N	18	128579	0	11572.11	11572.11	0	Y	20-Jul-18	Jun-18	Y			
33AACFA7400L1Z5	ASHOK ENGINEERING CONTRACTORS	02	R	04-06-2018	810611.62	Tamil Nadu	N	18	686959	0	61826.31	61826.31	0	Y	20-Jul-18	Jun-18	Y			
33AACFA7400L1Z5	ASHOK ENGINEERING CONTRACTORS	03	R	04-06-2018	96212.48	Tamil Nadu	N	18	81536	0	7338.24	7338.24	0	Y	20-Jul-18	Jun-18	Y			
33BHMMPR0420F1Z0	VALLURI RAVINDRA BABU RUFUS	1	R	04-04-2018	156325	Tamil Nadu	N	18	132479	0	11923.11	11923.11	0	Y	20-Aug-18	Jun-18	Y			
33BHMMPR0420F1Z0	VALLURI RAVINDRA BABU RUFUS	2	R	25-06-2018	203478	Tamil Nadu	N	18	172439	0	15519.51	15519.51	0	Y	20-Aug-18	Jun-18	Y			
33BHMMPR0420F1Z0	VALLURI RAVINDRA BABU RUFUS	3	R	25-06-2018	238638	Tamil Nadu	N	18	202236	0	18201.24	18201.24	0	Y	20-Aug-18	Jun-18	Y			
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181001972	R	13-06-2018	1321517.4	Tamil Nadu	N	18	1119930	201587.4	0	0	0	Y	06-Aug-18	Jun-18	Y			
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181002001	R	15-06-2018	1321517.4	Tamil Nadu	N	18	1119930	201587.4	0	0	0	Y	06-Aug-18	Jun-18	Y			
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181002035	R	16-06-2018	151030.56	Tamil Nadu	N	18	127992	23038.56	0	0	0	Y	06-Aug-18	Jun-18	Y			
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181002549	R	29-06-2018	667290	Tamil Nadu	N	18	565500	101790	0	0	0	Y	06-Aug-18	Jun-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-34	R	03-06-2018	499940	Tamil Nadu	N	18	423678	0	38131.02	38131.02	0	Y	10-Jul-18	Jun-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-35	R	05-06-2018	214099	Tamil Nadu	N	18	181440	0	16329.6	16329.6	0	Y	10-Jul-18	Jun-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-36	R	06-06-2018	264452	Tamil Nadu	N	18	224112	0	20170.08	20170.08	0	Y	10-Jul-18	Jun-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-37	R	06-06-2018	646758	Tamil Nadu	N	18	548100	0	49329	49329	0	Y	10-Jul-18	Jun-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-39	R	13-06-2018	891820	Tamil Nadu	N	18	755780	0	68020.2	68020.2	0	Y	10-Jul-18	Jun-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-40	R	14-06-2018	120006	Tamil Nadu	N	18	101700	0	9153	9153	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-41	R	16-06-2018	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	10-Jul-18	Jun-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-42	R	24-06-2018	466395	Tamil Nadu	N	18	395250	0	35572.5	35572.5	0	Y	10-Jul-18	Jun-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-43	R	24-06-2018	630922	Tamil Nadu	N	18	534680	0	48121.2	48121.2	0	Y	10-Jul-18	Jun-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-44	R	30-06-2018	495187	Tamil Nadu	N	18	419650	0	37768.5	37768.5	0	Y	10-Jul-18	Jun-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-45	R	30-06-2018	298906	Tamil Nadu	N	18	253310	0	22797.9	22797.9	0	Y	10-Jul-18	Jun-18	Y				
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/054	R	04-06-2018	736320	Tamil Nadu	N	18	624000	0	56160	56160	0	Y	17-Jul-18	Jun-18	Y				
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/055	R	04-06-2018	1728700	Tamil Nadu	N	18	1465000	0	131850	131850	0	Y	17-Jul-18	Jun-18	Y				
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/058	R	09-06-2018	2022048	Tamil Nadu	N	18	1713600	0	154224	154224	0	Y	17-Jul-18	Jun-18	Y				
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/059	R	11-06-2018	2146774	Tamil Nadu	N	18	1819300	0	163737	163737	0	Y	17-Jul-18	Jun-18	Y				
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/060	R	11-06-2018	728296	Tamil Nadu	N	18	617200	0	55548	55548	0	Y	17-Jul-18	Jun-18	Y				
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/065	R	13-06-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	17-Jul-18	Jun-18	Y				
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/066	R	13-06-2018	821280	Tamil Nadu	N	18	696000	0	62640	62640	0	Y	17-Jul-18	Jun-18	Y				
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/074	R	29-06-2018	826000	Tamil Nadu	N	18	700000	0	63000	63000	0	Y	17-Jul-18	Jun-18	Y				
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/075	R	29-06-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	17-Jul-18	Jun-18	Y				
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/057	R	13-06-2018	288156	Tamil Nadu	N	18	244200	0	21978	21978	0	Y	16-Jul-18	Jun-18	Y				
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/058	R	13-06-2018	353646	Tamil Nadu	N	18	299700	0	26973	26973	0	Y	16-Jul-18	Jun-18	Y				
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/064	R	20-06-2018	132160	Tamil Nadu	N	18	112000	0	10080	10080	0	Y	16-Jul-18	Jun-18	Y				
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/068	R	25-06-2018	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	16-Jul-18	Jun-18	Y				
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/071	R	29-06-2018	873200	Tamil Nadu	N	18	740000	0	66600	66600	0	Y	16-Jul-18	Jun-18	Y				
33AEPPC2792A1ZU	JEEVANAYAGAM RAJAH CHRISTOPHER RAJA	EDS1819GST018	R	25-06-2018	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	02-Nov-18	Jun-18	Y				
08AAACB8917G1ZN	BHARTI AIRTEL SERVICES LIMITED	262720622	R	22-06-2018	5605	Tamil Nadu	N	18	4750	855	0	0	0	Y	07-Jul-18	Jun-18	Y				
33ACYFS4920M1ZF	SP SOLUTIONS	sps/17-18/1	R	16-04-2018	22656	Tamil Nadu	N	18	19200	0	1728	1728	0	Y	06-Jul-18	Jun-18	Y				
33ACYFS4920M1ZF	SP SOLUTIONS	sps/17-18/2	R	16-04-2018	45312	Tamil Nadu	N	18	38400	0	3456	3456	0	Y	06-Jul-18	Jun-18	Y				
33ACYFS4920M1ZF	SP SOLUTIONS	sps/17-18/3	R	16-04-2018	45312	Tamil Nadu	N	18	38400	0	3456	3456	0	Y	06-Jul-18	Jun-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	32	R	06-06-2018	279188	Tamil Nadu	N	18	236600	0	21294	21294	0	Y	07-Jul-18	Jun-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	33	R	06-06-2018	299951.28	Tamil Nadu	N	18	254196	0	22877.64	22877.64	0	Y	07-Jul-18	Jun-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	34	R	13-06-2018	1274400	Tamil Nadu	N	18	1080000	0	97200	97200	0	Y	07-Jul-18	Jun-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	35	R	13-06-2018	196163.8	Tamil Nadu	N	18	166240.5	0	14961.65	14961.65	0	Y	07-Jul-18	Jun-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	36	R	13-06-2018	84517.5	Tamil Nadu	N	18	71625	0	6446.25	6446.25	0	Y	07-Jul-18	Jun-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	37	R	18-06-2018	1276642	Tamil Nadu	N	18	1081900	0	97371	97371	0	Y	07-Jul-18	Jun-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	38	R	18-06-2018	257860.68	Tamil Nadu	N	18	218526	0	19667.34	19667.34	0	Y	07-Jul-18	Jun-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	39	R	19-06-2018	998016.6	Tamil Nadu	N	18	845776.78	0	76119.91	76119.91	0	Y	07-Jul-18	Jun-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	40	R	20-06-2018	261731.8	Tamil Nadu	N	18	221806.62	0	19962.59	19962.59	0	Y	07-Jul-18	Jun-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	41	R	21-06-2018	793068.68	Tamil Nadu	N	18	672092.1	0	60488.29	60488.29	0	Y	07-Jul-18	Jun-18	Y				
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	42	R	29-06-2018	382320	Tamil Nadu	N	18	324000	0	29160	29160	0	Y	07-Jul-18	Jun-18	Y				
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	229	R	23-06-2018	2327196	Tamil Nadu	N	18	1972200	354996	0	0	0	Y	11-Jul-18	Jun-18	Y				
33AABCG0527C1ZE	GREENLAND PAPER MILLS LTD	2	R	13-06-2018	161028.36	Tamil Nadu	N	0	161028.36	0	0	0	0	Y	09-Jul-18	Jun-18	Y				
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	155	R	16-05-2018	3000	Tamil Nadu	N	18	2394.4	0	215.5	215.5	0	Y	28-Jul-18	Jun-18	Y				
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	155	R	16-05-2018	3000	Tamil Nadu	N	12	156	0	9.36	9.36	0	Y	28-Jul-18	Jun-18	Y				
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	156	R	16-05-2018	2995	Tamil Nadu	N	18	2042.27	0	183.81	183.81	0	Y	28-Jul-18	Jun-18	Y				
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	156	R	16-05-2018	2995	Tamil Nadu	N	12	522.33	0	31.34	31.34	0	Y	28-Jul-18	Jun-18	Y				
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	170	R	19-05-2018	2945	Tamil Nadu	N	18	1372.96	0	123.57	123.57	0	Y	28-Jul-18	Jun-18	Y				
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	170	R	19-05-2018	2945	Tamil Nadu	N	12	1182.55	0	70.95	70.95	0	Y	28-Jul-18	Jun-18	Y				
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	171	R	19-05-2018	2865	Tamil Nadu	N	18	2300.77	0	207.07	207.07	0	Y	28-Jul-18	Jun-18	Y				
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	171	R	19-05-2018	2865	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	28-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	273	R	20-06-2018	2967	Tamil Nadu	N	18	709.38	0	63.85	63.85	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	273	R	20-06-2018	2967	Tamil Nadu	N	12	1901.29	0	114.08	114.08	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	274	R	20-06-2018	2985	Tamil Nadu	N	18	2148.32	0	193.36	193.36	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	274	R	20-06-2018	2985	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	274	R	20-06-2018	2985	Tamil Nadu	N	5	285.75	0	7.14	7.14	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	275	R	21-06-2018	2999	Tamil Nadu	N	12	1337.94	0	80.28	80.28	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	275	R	21-06-2018	2999	Tamil Nadu	N	18	1271.5	0	114.44	114.44	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	276	R	21-06-2018	2995	Tamil Nadu	N	18	2042.27	0	183.81	183.81	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	276	R	21-06-2018	2995	Tamil Nadu	N	12	522.33	0	31.34	31.34	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	64	R	18-04-2018	3000	Tamil Nadu	N	12	2196.61	0	131.79	131.79	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	64	R	18-04-2018	3000	Tamil Nadu	N	18	457.56	0	41.18	41.18	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	65	R	18-04-2018	2995	Tamil Nadu	N	18	2042.27	0	183.81	183.81	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	65	R	18-04-2018	2995	Tamil Nadu	N	12	522.33	0	31.34	31.34	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	80	R	20-04-2018	2865	Tamil Nadu	N	18	2300.77	0	207.07	207.07	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	80	R	20-04-2018	2865	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	81	R	20-04-2018	1810	Tamil Nadu	N	12	1182.55	0	70.95	70.95	0	Y	28-Jul-18	Jun-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	81	R	20-04-2018	1810	Tamil Nadu	N	18	411.08	0	37	37	0	Y	28-Jul-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	4286	R	05-06-2018	169.92	Tamil Nadu	N	18	144	0	12.96	12.96	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	4287	R	05-06-2018	251.93	Tamil Nadu	N	18	213.5	0	19.21	19.21	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	4288	R	05-06-2018	950.49	Tamil Nadu	N	18	805.5	0	72.5	72.5	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	4290	R	05-06-2018	15.93	Tamil Nadu	N	18	13.5	0	1.22	1.22	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	4292	R	05-06-2018	5103.5	Tamil Nadu	N	18	4325	0	389.25	389.25	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	4813	R	05-06-2018	2404.25	Tamil Nadu	N	18	2037.5	0	183.38	183.38	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5254	R	05-06-2018	14715.78	Tamil Nadu	N	18	12471	0	1122.39	1122.39	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5256	R	05-06-2018	276.12	Tamil Nadu	N	18	234	0	21.06	21.06	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5257	R	05-06-2018	26.55	Tamil Nadu	N	18	22.5	0	2.02	2.02	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5258	R	05-06-2018	350.46	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5259	R	05-06-2018	1197.7	Tamil Nadu	N	18	1015	0	91.35	91.35	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5260	R	05-06-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5261	R	05-06-2018	433.65	Tamil Nadu	N	18	367.5	0	33.08	33.08	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5262	R	05-06-2018	9416.4	Tamil Nadu	N	18	7980	0	718.2	718.2	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5272	R	05-06-2018	754.61	Tamil Nadu	N	18	639.5	0	57.55	57.55	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5276	R	05-06-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5277	R	05-06-2018	832.49	Tamil Nadu	N	18	705.5	0	63.5	63.5	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5389	R	05-06-2018	270.81	Tamil Nadu	N	18	229.5	0	20.66	20.66	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5390	R	05-06-2018	520.97	Tamil Nadu	N	18	441.5	0	39.73	39.73	0	Y	16-Aug-18	Jun-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	5473	R	05-06-2018	58.41	Tamil Nadu	N	18	49.5	0	4.46	4.46	0	Y	16-Aug-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000466	R	07-06-2018	9045	Tamil Nadu	N	18	7665	0	689.85	689.85	0	Y	23-Jul-18	Jun-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000467	R	07-06-2018	8590	Tamil Nadu	N	18	7280	0	655.2	655.2	0	Y	23-Jul-18	Jun-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000469	R	07-06-2018	73632	Tamil Nadu	N	18	62400	0	5616	5616	0	Y	23-Jul-18	Jun-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000470	R	09-06-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	23-Jul-18	Jun-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000475	R	11-06-2018	5174	Tamil Nadu	N	18	4385	0	394.65	394.65	0	Y	23-Jul-18	Jun-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000488	R	20-06-2018	4702	Tamil Nadu	N	18	3985	0	358.65	358.65	0	Y	23-Jul-18	Jun-18	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000491	R	21-06-2018	5121	Tamil Nadu	N	18	4340	0	390.6	390.6	0	Y	23-Jul-18	Jun-18	Y				
08AABCP2186Q1ZU	PYROTECH ELECTRONICS PRIVATE LIMITED	001309	R	13-06-2018	99279	Tamil Nadu	N	12	88642	10637.04	0	0	0	Y	10-Jul-18	Jun-18	Y				
33ALHPA7068G1ZA	KANIRAJ ATHIAMMAL	2	R	13-06-2018	60711	Tamil Nadu	N	18	51450	0	4630.5	4630.5	0	Y	25-Jul-18	Jun-18	Y				
33AIRPG8973H1ZQ	JOSEPHXAVIER GNANARATHINAM	153	R	24-05-2018	4897	Tamil Nadu	N	0	0	0	0	0	0	Y	26-Jul-18	Jun-18	Y				
33AIRPG8973H1ZQ	JOSEPHXAVIER GNANARATHINAM	153	R	24-05-2018	4897	Tamil Nadu	N	18	4150	0	373.5	373.5	0	Y	26-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	0315	R	06-06-2018	2850	Tamil Nadu	N	18	2415	0	217.35	217.35	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	0318	R	08-06-2018	4543	Tamil Nadu	N	18	3850	0	346.5	346.5	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	0319	R	11-06-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	0320	R	12-06-2018	2242	Tamil Nadu	N	18	1900	0	171	171	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	0326	R	19-06-2018	36733	Tamil Nadu	N	18	31130	0	2801.7	2801.7	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	0331	R	28-06-2018	4484	Tamil Nadu	N	18	3800	0	342	342	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	204	R	01-04-2018	3717	Tamil Nadu	N	18	3150	0	283.5	283.5	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	269	R	23-04-2018	7729	Tamil Nadu	N	18	6550	0	589.5	589.5	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	282	R	27-04-2018	4543	Tamil Nadu	N	18	3850	0	346.5	346.5	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	283	R	28-04-2018	4484	Tamil Nadu	N	18	3800	0	342	342	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	284	R	02-05-2018	22314	Tamil Nadu	N	18	18910	0	1701.9	1701.9	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	285	R	02-05-2018	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	300	R	16-05-2018	7965	Tamil Nadu	N	18	6750	0	607.5	607.5	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	301	R	16-05-2018	9794	Tamil Nadu	N	18	8300	0	747	747	0	Y	31-Jul-18	Jun-18	Y				
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	305	R	24-05-2018	46793	Tamil Nadu	N	18	39655	0	3568.95	3568.95	0	Y	31-Jul-18	Jun-18	Y				
33ASRPM1455C1ZV	MURUGAN MARIMUTHU	408	R	27-04-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	15-Oct-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1617	R	02-06-2018	120	Tamil Nadu	N	18	101.64	0	9.15	9.15	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1653	R	04-06-2018	514	Tamil Nadu	N	18	435.98	0	39.24	39.24	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1656	R	04-06-2018	650	Tamil Nadu	N	18	550.55	0	49.55	49.55	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1714	R	06-06-2018	199	Tamil Nadu	N	18	168.9	0	15.2	15.2	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1727	R	07-06-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1728	R	07-06-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1739	R	07-06-2018	870	Tamil Nadu	N	18	737.28	0	66.36	66.36	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1743	R	07-06-2018	280	Tamil Nadu	N	18	203.33	0	18.3	18.3	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1743	R	07-06-2018	280	Tamil Nadu	N	28	31.24	0	4.37	4.37	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1772	R	07-06-2018	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1774	R	07-06-2018	172	Tamil Nadu	N	18	145.7	0	13.11	13.11	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1786	R	08-06-2018	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1806	R	09-06-2018	180	Tamil Nadu	N	18	152.4	0	13.72	13.72	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1889	R	12-06-2018	315	Tamil Nadu	N	18	266.94	0	24.02	24.02	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1951	R	13-06-2018	657	Tamil Nadu	N	18	508.45	0	45.76	45.76	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1951	R	13-06-2018	657	Tamil Nadu	N	28	44.54	0	6.24	6.24	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1956	R	13-06-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/1972	R	13-06-2018	150	Tamil Nadu	N	18	127.05	0	11.43	11.43	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2013	R	15-06-2018	460	Tamil Nadu	N	12	410.72	0	24.64	24.64	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2070	R	16-06-2018	128	Tamil Nadu	N	18	108.48	0	9.76	9.76	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2129	R	18-06-2018	150	Tamil Nadu	N	18	127.05	0	11.43	11.43	0	Y	09-Jul-18	Jun-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2130	R	19-06-2018	210	Tamil Nadu	N	18	177.75	0	16	16	0	Y	09-Jul-18	Jun-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2153	R	19-06-2018	575	Tamil Nadu	N	18	487.29	0	43.86	43.86	0	Y	09-Jul-18	Jun-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2155	R	19-06-2018	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	09-Jul-18	Jun-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2161	R	19-06-2018	300	Tamil Nadu	N	18	253.8	0	22.84	22.84	0	Y	09-Jul-18	Jun-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2178	R	20-06-2018	195	Tamil Nadu	N	18	165.24	0	14.87	14.87	0	Y	09-Jul-18	Jun-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2196	R	21-06-2018	620	Tamil Nadu	N	18	525.35	0	47.28	47.28	0	Y	09-Jul-18	Jun-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2272	R	25-06-2018	900	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	09-Jul-18	Jun-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2302	R	25-06-2018	200	Tamil Nadu	N	12	178.57	0	10.71	10.71	0	Y	09-Jul-18	Jun-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2371	R	28-06-2018	200	Tamil Nadu	N	18	169.53	0	15.26	15.26	0	Y	09-Jul-18	Jun-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2392	R	28-06-2018	400	Tamil Nadu	N	18	338.8	0	30.49	30.49	0	Y	09-Jul-18	Jun-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2395	R	28-06-2018	88	Tamil Nadu	N	18	74.56	0	6.71	6.71	0	Y	09-Jul-18	Jun-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2424	R	29-06-2018	198	Tamil Nadu	N	28	154.68	0	21.66	21.66	0	Y	09-Jul-18	Jun-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAH	01	R	18-04-2018	205320	Tamil Nadu	N	18	174000	0	15660	15660	0	Y	20-Jul-18	Jun-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAH	02	R	08-05-2018	399964	Tamil Nadu	N	18	338952	0	30505.68	30505.68	0	Y	20-Jul-18	Jun-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAH	03	R	17-05-2018	206264	Tamil Nadu	N	18	174800	0	15732	15732	0	Y	20-Jul-18	Jun-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAH	04	R	17-05-2018	375948	Tamil Nadu	N	18	318600	0	28674	28674	0	Y	20-Jul-18	Jun-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAH	05	R	26-05-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	20-Jul-18	Jun-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAH	06	R	05-06-2018	93267.2	Tamil Nadu	N	18	79040	0	7113.6	7113.6	0	Y	20-Jul-18	Jun-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAH	07	R	05-06-2018	85632.6	Tamil Nadu	N	18	72570	0	6531.3	6531.3	0	Y	20-Jul-18	Jun-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAH	08	R	28-06-2018	299409	Tamil Nadu	N	18	253737	0	22836.33	22836.33	0	Y	20-Jul-18	Jun-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	5	R	02-06-2018	49804	Tamil Nadu	N	18	42206	0	3798.54	3798.54	0	Y	11-Jul-18	Jun-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	6	R	15-06-2018	238964	Tamil Nadu	N	18	202512	0	18226.08	18226.08	0	Y	11-Jul-18	Jun-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	7	R	19-06-2018	47542	Tamil Nadu	N	18	40290	0	3626.1	3626.1	0	Y	11-Jul-18	Jun-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1803013	R	05-04-2018	11003.5	Tamil Nadu	N	18	9325	0	839.25	839.25	0	Y	28-Aug-19	Jun-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1803031	R	05-04-2018	9091.9	Tamil Nadu	N	18	7705	0	693.45	693.45	0	Y	28-Aug-19	Jun-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1804046	R	05-05-2018	9027	Tamil Nadu	N	18	7650	0	688.5	688.5	0	Y	28-Aug-19	Jun-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1804073	R	05-05-2018	6401.5	Tamil Nadu	N	18	5425	0	488.25	488.25	0	Y	28-Aug-19	Jun-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1804096	R	07-05-2018	666.7	Tamil Nadu	N	18	565	0	50.85	50.85	0	Y	28-Aug-19	Jun-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1805017	R	05-06-2018	725.7	Tamil Nadu	N	18	615	0	55.35	55.35	0	Y	28-Aug-19	Jun-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1805038	R	05-06-2018	11120.32	Tamil Nadu	N	18	9424	0	848.16	848.16	0	Y	28-Aug-19	Jun-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1805062	R	05-06-2018	6622.16	Tamil Nadu	N	18	5612	0	505.08	505.08	0	Y	28-Aug-19	Jun-18	Y			
33AAAF3121A1ZL	CRESCENT TRADING COMPANY	26744	R	04-06-2018	950	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	22-Aug-18	Jun-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST0001170	R	30-06-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	12-Jul-18	Jun-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST0001171	R	30-06-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	12-Jul-18	Jun-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST0001172	R	30-06-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	12-Jul-18	Jun-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST0001173	R	30-06-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	12-Jul-18	Jun-18	Y			
33DCQPP3064L1Z3	KARTHICKRAJA PREMA	1020	R	26-04-2018	8820	Tamil Nadu	N	5	8400	0	210	210	0	Y	25-Jul-18	Jun-18	Y			07-Nov-19
33AADPA8420H4Z6	ABDUL HAMED	OE18-19/5089	R	25-06-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	15-Jun-19	Jun-18	Y			01-Aug-18
33BEFFS3786F1Z9	SHANTHI	152	R	05-04-2018	31329	Tamil Nadu	N	18	26550	0	2389.5	2389.5	0	Y	31-Jul-18	Jun-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	6	R	10-06-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	10-Jul-18	Jun-18	Y			
33AAMFN3422D2Z2N	NEB CONTRACTOR	3813	R	31-05-2018	23931	Tamil Nadu	N	18	20281	0	1825.29	1825.29	0	Y	07-Aug-18	Jun-18	Y			
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	8168	R	28-06-2018	851	Tamil Nadu	N	18	721	0	64.89	64.89	0	Y	27-Jul-18	Jun-18	Y			
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	8169	R	28-06-2018	385	Tamil Nadu	N	18	326	0	29.34	29.34	0	Y	27-Jul-18	Jun-18	Y			
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	8170	R	28-06-2018	697	Tamil Nadu	N	18	591	0	53.19	53.19	0	Y	27-Jul-18	Jun-18	Y			
33CYP55926F2ZY	ANNAMALAI SURESH	21	R	06-06-2018	145140	Tamil Nadu	N	18	123000	0	11070	11070	0	Y	09-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
32AABCT0020H1Z5	THE FEDERAL BANK LIMITED	1806260036659	R	26-06-2018	59	Tamil Nadu	N	18	50	9	0	0	0	Y	28-Sep-18	Jun-18	Y			
33ADFPV40031Z0	SUBRAMANIYAM VENKATESAN	UI/0213/2018-18	R	05-06-2018	465	Tamil Nadu	N	28	363	0	50.82	50.82	0	Y	05-Feb-19	Jun-18	Y			
33ADFPV40031Z0	SUBRAMANIYAM VENKATESAN	UI/0214/2018-18	R	05-06-2018	274.28	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	05-Feb-19	Jun-18	Y			
33ADFPV40031Z0	SUBRAMANIYAM VENKATESAN	UI/0214/2018-18	R	05-06-2018	274.28	Tamil Nadu	N	28	76	0	10.64	10.64	0	Y	05-Feb-19	Jun-18	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00121	R	26-04-2018	632.48	Tamil Nadu	N	18	536	0	48.24	48.24	0	Y	04-Aug-18	Jun-18	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00136	R	28-04-2018	415	Tamil Nadu	N	18	352	0	31.68	31.68	0	Y	04-Aug-18	Jun-18	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00234	R	18-05-2018	21830	Tamil Nadu	N	18	18500	0	1665	1665	0	Y	04-Aug-18	Jun-18	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00361	R	07-06-2018	415	Tamil Nadu	N	18	352	0	31.68	31.68	0	Y	04-Aug-18	Jun-18	Y			
33ALWPK0005E1Z1	NARAYANAN KANNAN	ME/18-19/007	R	19-06-2018	134425.6	Tamil Nadu	N	18	113920	0	10252.8	10252.8	0	Y	09-Jul-18	Jun-18	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002254	R	18-06-2018	23618549.6	Tamil Nadu	N	18	20015720	3602829.6	0	0	0	Y	10-Jul-18	Jun-18	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002268	R	22-06-2018	362721.47	Tamil Nadu	N	18	307391	55330.47	0	0	0	Y	10-Jul-18	Jun-18	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002271	R	22-06-2018	2843730.38	Tamil Nadu	N	18	2409941	433789.38	0	0	0	Y	10-Jul-18	Jun-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587331430061	R	30-06-2018	59	Tamil Nadu	N	18	50	9	0	0	0	Y	13-Jul-18	Jun-18	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN012GL0125G1	R	01-06-2018	4749264	Tamil Nadu	N	18	4024800	0	362232	362232	0	Y	12-Jul-18	Jun-18	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN013GL0135G1	R	06-06-2018	1085600	Tamil Nadu	N	18	920000	0	82800	82800	0	Y	12-Jul-18	Jun-18	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN014GL0145S1	R	12-06-2018	174050	Tamil Nadu	N	18	147500	0	13275	13275	0	Y	12-Jul-18	Jun-18	Y			
24AABFN3981G1ZC	NEUTRON POWER TOOLS	30	R	20-04-2018	2926	Gujarat	N	18	2480	0	223.2	223.2	0	Y	17-Dec-18	Jun-18	Y			
33AAFFK7447J2Z3	K R CONTRACT	1	R	25-06-2018	886956	Tamil Nadu	N	18	751658	0	67649.22	67649.22	0	Y	16-Jul-18	Jun-18	Y			
33AABCM0082E1Z2	MAKSON HEALTH CARE PRIVATE LIMITED	MHC/E855/02/1	R	18-06-2018	62755	Tamil Nadu	N	0	62755	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	05	R	03-06-2018	1145291.48	Tamil Nadu	N	18	970586	0	87352.74	87352.74	0	Y	21-Oct-18	Jun-18	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	06	R	03-06-2018	102454	Tamil Nadu	N	18	86825	0	7814.25	7814.25	0	Y	21-Oct-18	Jun-18	Y			
33CXLPB028D1ZD	PRAKASH	2	R	02-04-2018	52479	Tamil Nadu	N	5	49979.94	0	1249.5	1249.5	0	Y	31-Oct-18	Jun-18	Y			18-Oct-19
33CXLPB028D1ZD	PRAKASH	3	R	02-05-2018	50571	Tamil Nadu	N	5	48163.12	0	1204.08	1204.08	0	Y	31-Oct-18	Jun-18	Y			18-Oct-19
33CXLPB028D1ZD	PRAKASH	4	R	02-06-2018	53739	Tamil Nadu	N	5	51180	0	1279.5	1279.5	0	Y	31-Oct-18	Jun-18	Y			18-Oct-19
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	006	R	12-06-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	16-Jul-18	Jun-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	007	R	16-06-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	16-Jul-18	Jun-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	008	R	19-06-2018	2301	Tamil Nadu	N	18	1950	0	175.5	175.5	0	Y	16-Jul-18	Jun-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	009	R	20-06-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	16-Jul-18	Jun-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	010	R	27-06-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	16-Jul-18	Jun-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	011	R	29-06-2018	2301	Tamil Nadu	N	18	1950	0	175.5	175.5	0	Y	16-Jul-18	Jun-18	Y			
33AAACF1348R1ZG	FLOWAY VALVES PRIVATE LIMITED	30070	R	12-06-2018	12862	Tamil Nadu	N	18	10900	0	981	981	0	Y	10-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1014201806410	R	30-06-2018	290.28	Tamil Nadu	N	18	246	0	22.14	22.14	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1015201806410	R	30-06-2018	438.96	Tamil Nadu	N	18	372	0	33.48	33.48	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1016201806410	R	30-06-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1083201806191	R	30-06-2018	0	Tamil Nadu	N	18	0	0	0	0	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1852201806270	R	30-06-2018	12774.68	Tamil Nadu	N	18	10826	0	974.34	974.34	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1853201806270	R	30-06-2018	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1858201806271	R	30-06-2018	387.04	Tamil Nadu	N	18	328	0	29.52	29.52	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1859201806271	R	30-06-2018	169.92	Tamil Nadu	N	18	144	0	12.96	12.96	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1894201806101	R	30-06-2018	9069.48	Tamil Nadu	N	18	7686	0	691.74	691.74	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1895201806101	R	30-06-2018	1863.22	Tamil Nadu	N	18	1579	0	142.11	142.11	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1896201806101	R	30-06-2018	632.48	Tamil Nadu	N	18	536	0	48.24	48.24	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1896201806271	R	30-06-2018	94.4	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	4262018063108	R	30-06-2018	42.48	Tamil Nadu	N	18	36	0	3.24	3.24	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	9572018060308	R	30-06-2018	9220.52	Tamil Nadu	N	18	7814	0	703.26	703.26	0	Y	14-Jul-18	Jun-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	9592018060308	R	30-06-2018	14111.62	Tamil Nadu	N	18	11959	0	1076.31	1076.31	0	Y	14-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	9602018060309	R	30-06-2018	75.52	Tamil Nadu	N	18	64	0	5.76	5.76	0	Y	14-Jul-18	Jun-18	Y				
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	9612018060309	R	30-06-2018	37.76	Tamil Nadu	N	18	32	0	2.88	2.88	0	Y	14-Jul-18	Jun-18	Y				
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	9622018060309	R	30-06-2018	438.96	Tamil Nadu	N	18	372	0	33.48	33.48	0	Y	14-Jul-18	Jun-18	Y				
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	9632018060309	R	30-06-2018	623.04	Tamil Nadu	N	18	528	0	47.52	47.52	0	Y	14-Jul-18	Jun-18	Y				
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	9792018060313	R	30-06-2018	174.64	Tamil Nadu	N	18	148	0	13.32	13.32	0	Y	14-Jul-18	Jun-18	Y				
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	9982018060316	R	30-06-2018	1331.04	Tamil Nadu	N	18	1128	0	101.52	101.52	0	Y	14-Jul-18	Jun-18	Y				
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	2334	R	31-05-2018	16600	Tamil Nadu	N	18	14067	0	1266.03	1266.03	0	Y	29-Mar-19	Jun-18	Y				
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	2495	R	30-06-2018	17185	Tamil Nadu	N	18	14564	0	1310.76	1310.76	0	Y	29-Mar-19	Jun-18	Y				
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	2567	R	30-06-2018	417	Tamil Nadu	N	18	353	0	31.77	31.77	0	Y	29-Mar-19	Jun-18	Y				
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	02	R	13-06-2018	295442	Tamil Nadu	N	18	250373.64	0	22533.63	22533.63	0	Y	10-Jul-18	Jun-18	Y				
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	03	R	13-06-2018	121359	Tamil Nadu	N	18	102846.9	0	9256.22	9256.22	0	Y	10-Jul-18	Jun-18	Y				
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	04	R	13-06-2018	109014	Tamil Nadu	N	18	92384.3	0	8314.59	8314.59	0	Y	10-Jul-18	Jun-18	Y				
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	05	R	13-06-2018	782613	Tamil Nadu	N	18	663230.82	0	59690.77	59690.77	0	Y	10-Jul-18	Jun-18	Y				
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	12	R	21-06-2018	463528	Tamil Nadu	N	18	392820	0	35353.8	35353.8	0	Y	27-Oct-18	Jun-18	Y				
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	8	R	21-06-2018	32478	Tamil Nadu	N	18	27524	0	2477.16	2477.16	0	Y	27-Oct-18	Jun-18	Y				
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	GST10/18-19	R	21-06-2018	154910	Tamil Nadu	N	18	131280	0	11815.2	11815.2	0	Y	27-Oct-18	Jun-18	Y				
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	GST9/18-19	R	21-06-2018	32478	Tamil Nadu	N	18	27524	0	2477.16	2477.16	0	Y	27-Oct-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	100	R	31-05-2018	29455.16	Tamil Nadu	N	18	24962	0	2246.58	2246.58	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	101	R	31-05-2018	29488.2	Tamil Nadu	N	18	24990	0	2249.1	2249.1	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	102	R	31-05-2018	29311.2	Tamil Nadu	N	18	24840	0	2235.6	2235.6	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	103	R	31-05-2018	29488.2	Tamil Nadu	N	18	24990	0	2249.1	2249.1	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	104	R	31-05-2018	29488.2	Tamil Nadu	N	18	24990	0	2249.1	2249.1	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	105	R	31-05-2018	29456.34	Tamil Nadu	N	18	24963	0	2246.67	2246.67	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	106	R	31-05-2018	29478.76	Tamil Nadu	N	18	24982	0	2248.38	2248.38	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	107	R	31-05-2018	29341.88	Tamil Nadu	N	18	24866	0	2237.94	2237.94	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	108	R	31-05-2018	29282.88	Tamil Nadu	N	18	24816	0	2233.44	2233.44	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	109	R	31-05-2018	29282.88	Tamil Nadu	N	18	24816	0	2233.44	2233.44	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	110	R	31-05-2018	29282.88	Tamil Nadu	N	18	24816	0	2233.44	2233.44	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	111	R	31-05-2018	29282.88	Tamil Nadu	N	18	24816	0	2233.44	2233.44	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	112	R	31-05-2018	29383.18	Tamil Nadu	N	18	24901	0	2241.09	2241.09	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	113	R	31-05-2018	29358.4	Tamil Nadu	N	18	24880	0	2239.2	2239.2	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	114	R	31-05-2018	29463.42	Tamil Nadu	N	18	24969	0	2247.21	2247.21	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	115	R	31-05-2018	29438.64	Tamil Nadu	N	18	24948	0	2245.32	2245.32	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	116	R	31-05-2018	29344.24	Tamil Nadu	N	18	24868	0	2238.12	2238.12	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	117	R	31-05-2018	29252.2	Tamil Nadu	N	18	24790	0	2231.1	2231.1	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	118	R	31-05-2018	29488.2	Tamil Nadu	N	18	24990	0	2249.1	2249.1	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	119	R	31-05-2018	29466.96	Tamil Nadu	N	18	24972	0	2247.48	2247.48	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	120	R	31-05-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	121	R	31-05-2018	28792	Tamil Nadu	N	18	24400	0	2196	2196	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	55	R	31-05-2018	14702.8	Tamil Nadu	N	18	12460	0	1121.4	1121.4	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	56	R	31-05-2018	14778.32	Tamil Nadu	N	18	12524	0	1127.16	1127.16	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	57	R	31-05-2018	14971.84	Tamil Nadu	N	18	12688	0	1141.92	1141.92	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	58	R	31-05-2018	14971.84	Tamil Nadu	N	18	12688	0	1141.92	1141.92	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	59	R	31-05-2018	14971.84	Tamil Nadu	N	18	12688	0	1141.92	1141.92	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	60	R	31-05-2018	14971.84	Tamil Nadu	N	18	12688	0	1141.92	1141.92	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	61	R	31-05-2018	14971.84	Tamil Nadu	N	18	12688	0	1141.92	1141.92	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	62	R	31-05-2018	14971.84	Tamil Nadu	N	18	12688	0	1141.92	1141.92	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	63	R	31-05-2018	14971.84	Tamil Nadu	N	18	12688	0	1141.92	1141.92	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	64	R	31-05-2018	7854.08	Tamil Nadu	N	18	6656	0	599.04	599.04	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	65	R	31-05-2018	29487.02	Tamil Nadu	N	18	24989	0	2249.01	2249.01	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	66	R	31-05-2018	29494.1	Tamil Nadu	N	18	24995	0	2249.55	2249.55	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	67	R	31-05-2018	29476.4	Tamil Nadu	N	18	24980	0	2248.2	2248.2	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	68	R	31-05-2018	29423.3	Tamil Nadu	N	18	24935	0	2244.15	2244.15	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	69	R	31-05-2018	29470.5	Tamil Nadu	N	18	24975	0	2247.75	2247.75	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	70	R	31-05-2018	29494.1	Tamil Nadu	N	18	24995	0	2249.55	2249.55	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	71	R	31-05-2018	28526.5	Tamil Nadu	N	18	24175	0	2175.75	2175.75	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	88	R	31-05-2018	29399.7	Tamil Nadu	N	18	24915	0	2242.35	2242.35	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	89	R	31-05-2018	29412.68	Tamil Nadu	N	18	24926	0	2243.34	2243.34	0	Y	17-Aug-18	Jun-18	Y				
33BKRPB2969P1ZH																					

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33BKRBP2969P1ZH	VENKATESWARAN BALAJI	96	R	31-05-2018	29069.3	Tamil Nadu	N	18	24635	0	2217.15	2217.15	0	Y	17-Aug-18	Jun-18	Y			
33BKRBP2969P1ZH	VENKATESWARAN BALAJI	97	R	31-05-2018	29069.3	Tamil Nadu	N	18	24635	0	2217.15	2217.15	0	Y	17-Aug-18	Jun-18	Y			
33BKRBP2969P1ZH	VENKATESWARAN BALAJI	98	R	31-05-2018	29498.82	Tamil Nadu	N	18	24999	0	2249.91	2249.91	0	Y	17-Aug-18	Jun-18	Y			
33BKRBP2969P1ZH	VENKATESWARAN BALAJI	99	R	31-05-2018	29450.44	Tamil Nadu	N	18	24958	0	2246.22	2246.22	0	Y	17-Aug-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-109	R	02-06-2018	438960	Tamil Nadu	N	18	372000	0	33480	33480	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-110	R	02-06-2018	563002	Tamil Nadu	N	18	477120	0	42940.8	42940.8	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-111	R	04-06-2018	214300	Tamil Nadu	N	18	181610	0	16344.9	16344.9	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-112	R	04-06-2018	57471	Tamil Nadu	N	18	48704	0	4383.36	4383.36	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-113	R	04-06-2018	949853	Tamil Nadu	N	18	804960	0	72446.4	72446.4	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-114	R	04-06-2018	613538.64	Tamil Nadu	N	18	519948	0	46795.32	46795.32	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-115	R	05-06-2018	120700	Tamil Nadu	N	18	102288	0	9205.92	9205.92	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-129	R	10-06-2018	299236	Tamil Nadu	N	18	253590	0	22823.1	22823.1	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-130	R	10-06-2018	296204	Tamil Nadu	N	18	251020	0	22591.8	22591.8	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-131	R	10-06-2018	406805	Tamil Nadu	N	18	344750	0	31027.5	31027.5	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-132	R	10-06-2018	298245	Tamil Nadu	N	18	252750	0	22747.5	22747.5	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-144	R	16-06-2018	92072	Tamil Nadu	N	18	78027	0	7022.43	7022.43	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-145	R	16-06-2018	114785	Tamil Nadu	N	18	97275	0	8754.75	8754.75	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-146	R	16-06-2018	191075.04	Tamil Nadu	N	18	161928	0	14573.52	14573.52	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-151	R	19-06-2018	299767	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-152	R	19-06-2018	52463	Tamil Nadu	N	18	44460	0	4001.4	4001.4	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-155	R	21-06-2018	406805	Tamil Nadu	N	18	344750	0	31027.5	31027.5	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-157	R	23-06-2018	26076	Tamil Nadu	N	18	22098	0	1988.82	1988.82	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-173	R	30-06-2018	125080	Tamil Nadu	N	18	106000	0	9540	9540	0	Y	26-Jul-18	Jun-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-174	R	30-06-2018	149860	Tamil Nadu	N	18	127000	0	11430	11430	0	Y	26-Jul-18	Jun-18	Y			
33BMEPK6661A2ZE	KARTHIK	1	R	08-06-2018	2891	Tamil Nadu	N	18	2450	0	220.5	220.5	0	Y	06-Jul-18	Jun-18	Y			
33BMEPK6661A2ZE	KARTHIK	2	R	13-06-2018	2891	Tamil Nadu	N	18	2450	0	220.5	220.5	0	Y	06-Jul-18	Jun-18	Y			
33BMEPK6661A2ZE	KARTHIK	4	R	15-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	06-Jul-18	Jun-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819100R	R	20-06-2018	3442496.6	Tamil Nadu	N	18	2917370	525126.6	0	0	0	Y	10-Jul-18	Jun-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819100R	R	20-06-2018	3386847.8	Tamil Nadu	N	18	2870210	516637.8	0	0	0	Y	10-Jul-18	Jun-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819100R	R	20-06-2018	3445588.2	Tamil Nadu	N	18	2919990	525598.2	0	0	0	Y	10-Jul-18	Jun-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819100R	R	20-06-2018	3416218	Tamil Nadu	N	18	2895100	522118	0	0	0	Y	10-Jul-18	Jun-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819100R	R	20-06-2018	3425492.8	Tamil Nadu	N	18	2902960	522532.8	0	0	0	Y	10-Jul-18	Jun-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	1	R	27-04-2018	115353.26	Tamil Nadu	N	0	0	0	0	0	0	Y	24-Jul-18	Jun-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	1	R	27-04-2018	115353.26	Tamil Nadu	N	18	97757	0	8798.13	8798.13	0	Y	24-Jul-18	Jun-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	2	R	27-04-2018	103042.14	Tamil Nadu	N	0	0	0	0	0	0	Y	24-Jul-18	Jun-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	2	R	27-04-2018	103042.14	Tamil Nadu	N	18	87323	0	7859.07	7859.07	0	Y	24-Jul-18	Jun-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	5	R	29-06-2018	29210.9	Tamil Nadu	N	0	0	0	0	0	0	Y	24-Jul-18	Jun-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	5	R	29-06-2018	29210.9	Tamil Nadu	N	18	24755	0	2227.95	2227.95	0	Y	24-Jul-18	Jun-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	6	R	29-06-2018	24564.06	Tamil Nadu	N	0	0	0	0	0	0	Y	24-Jul-18	Jun-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	6	R	29-06-2018	24564.06	Tamil Nadu	N	18	20817	0	1873.53	1873.53	0	Y	24-Jul-18	Jun-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	8	R	30-06-2018	240132.36	Tamil Nadu	N	0	0	0	0	0	0	Y	24-Jul-18	Jun-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	8	R	30-06-2018	240132.36	Tamil Nadu	N	18	203502	0	18315.18	18315.18	0	Y	24-Jul-18	Jun-18	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	4	R	26-06-2018	299569	Tamil Nadu	N	18	253872	45696.96	0	0	0	Y	20-Jul-18	Jun-18	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	5	R	26-06-2018	347635	Tamil Nadu	N	18	294606	53029.08	0	0	0	Y	20-Jul-18	Jun-18	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	6	R	26-06-2018	1034760	Tamil Nadu	N	18	876915	157844.7	0	0	0	Y	20-Jul-18	Jun-18	Y			
33EBZP54584K2Z1	SUGANTHI	004	R	25-06-2018	267939	Tamil Nadu	N	18	227067	0	20436	20436	0	Y	27-Aug-18	Jun-18	Y			
33AAECP5643F1ZL	PIONEER BIOLOGIX PRIVATE LIMITED	TN005BIO15T518	R	16-06-2018	174050	Tamil Nadu	N	18	147500	0	13275	13275	0	Y	05-Jul-18	Jun-18	Y			
33AAHPJ2569C1Z0	KUPPURAO JAYAKUMAR	M6/126-2018-19	R	30-06-2018	6255.77	Tamil Nadu	N	18	5301.5	0	477.14	477.14	0	Y	15-Jul-18	Jun-18	Y			
33AGZPR1081K1Z5	NANDAGOPAL RAJESH	11	R	05-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Dec-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
24AABCA27771Z0	AIA ENGINEERING LIMITED	91900584	R	09-06-2018	613270	Tamil Nadu	N	18	519720	93550	0	0	0	Y	09-Jul-18	Jun-18	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/001865	R	21-06-2018	3186	Tamil Nadu	N	0	0	0	0	0	0	Y	20-Jul-18	Jun-18	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/001865	R	21-06-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	20-Jul-18	Jun-18	Y			
33AAEFH3297A1ZR	HI TECH COMPRESSOR AND EQUIPMENTS	203	R	02-04-2018	1274	Tamil Nadu	N	18	1080	0	97.2	97.2	0	Y	24-Jul-18	Jun-18	Y			
33AAEFH3297A1ZR	HI TECH COMPRESSOR AND EQUIPMENTS	204	R	03-04-2018	1699	Tamil Nadu	N	18	1440	0	129.6	129.6	0	Y	24-Jul-18	Jun-18	Y			
33AAEFH3297A1ZR	HI TECH COMPRESSOR AND EQUIPMENTS	220	R	19-04-2018	1274	Tamil Nadu	N	18	1080	0	97.2	97.2	0	Y	24-Jul-18	Jun-18	Y			
33AAEFH3297A1ZR	HI TECH COMPRESSOR AND EQUIPMENTS	221	R	20-04-2018	1699	Tamil Nadu	N	18	1440	0	129.6	129.6	0	Y	24-Jul-18	Jun-18	Y			
33AAEFH3297A1ZR	HI TECH COMPRESSOR AND EQUIPMENTS	257	R	07-06-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	24-Jul-18	Jun-18	Y			
33AAEFH3297A1ZR	HI TECH COMPRESSOR AND EQUIPMENTS	258	R	07-06-2018	1699	Tamil Nadu	N	18	1440	0	129.6	129.6	0	Y	24-Jul-18	Jun-18	Y			
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	1319	R	15-06-2018	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	31-Jul-18	Jun-18	Y			
33AADFM4597P1ZN	MINO & CO	3	R	20-06-2018	432459	Tamil Nadu	N	18	366491	0	32984.19	32984.19	0	Y	10-Jul-18	Jun-18	Y			
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	031	R	31-05-2018	445.21	Tamil Nadu	N	18	377.3	0	33.96	33.96	0	Y	28-Aug-18	Jun-18	Y			
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	032	R	31-05-2018	442.5	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	28-Aug-18	Jun-18	Y			
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	033	R	31-05-2018	559.57	Tamil Nadu	N	18	474.21	0	42.68	42.68	0	Y	28-Aug-18	Jun-18	Y			
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	034	R	31-05-2018	445.21	Tamil Nadu	N	18	377.3	0	33.96	33.96	0	Y	28-Aug-18	Jun-18	Y			
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	035	R	31-05-2018	737.5	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	28-Aug-18	Jun-18	Y			
33AAOFR2072F1ZA	ROYAL FASTENERS	1424	R	05-06-2018	302	Tamil Nadu	N	18	256	0	23.04	23.04	0	Y	29-Apr-19	Jun-18	Y			
33AAOFR2072F1ZA	ROYAL FASTENERS	1425	R	05-06-2018	481	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	29-Apr-19	Jun-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	14	R	04-06-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	18-Jul-18	Jun-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	15	R	04-06-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	18-Jul-18	Jun-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	16	R	04-06-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	18-Jul-18	Jun-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	17	R	08-06-2018	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	18-Jul-18	Jun-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	18	R	16-06-2018	1492428	Tamil Nadu	N	18	1264770	0	113829.3	113829.3	0	Y	18-Jul-18	Jun-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	19	R	18-06-2018	1123360	Tamil Nadu	N	18	952000	0	85680	85680	0	Y	18-Jul-18	Jun-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	20	R	21-06-2018	1271214	Tamil Nadu	N	18	1077300	0	96957	96957	0	Y	18-Jul-18	Jun-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	21	R	23-06-2018	1271214	Tamil Nadu	N	18	1077300	0	96957	96957	0	Y	18-Jul-18	Jun-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	22	R	25-06-2018	299967	Tamil Nadu	N	18	254209	0	22878.81	22878.81	0	Y	18-Jul-18	Jun-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	23	R	25-06-2018	588526	Tamil Nadu	N	18	498750	0	44887.5	44887.5	0	Y	18-Jul-18	Jun-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	24	R	28-06-2018	1280300	Tamil Nadu	N	18	1085000	0	97650	97650	0	Y	18-Jul-18	Jun-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	25	R	29-06-2018	139004	Tamil Nadu	N	18	117800	0	10602	10602	0	Y	18-Jul-18	Jun-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	26	R	29-06-2018	98790	Tamil Nadu	N	18	83720	0	7534.8	7534.8	0	Y	18-Jul-18	Jun-18	Y			
33GRIP50399F1ZF	SIVA	2	R	31-05-2018	28780	Tamil Nadu	N	18	24390	0	2195.1	2195.1	0	Y	23-Aug-18	Jun-18	Y			31-Jul-20
33GRIP50399F1ZF	SIVA	3	R	31-05-2018	27424	Tamil Nadu	N	18	23240	0	2091.6	2091.6	0	Y	23-Aug-18	Jun-18	Y			31-Jul-20
33GRIP50399F1ZF	SIVA	4	R	31-05-2018	15791	Tamil Nadu	N	18	13381	0	1204.29	1204.29	0	Y	23-Aug-18	Jun-18	Y			31-Jul-20
33AAACCG106GSZ4	CANARA BANK	3301061800372	R	30-06-2018	12.01	Tamil Nadu	N	18	10.17	0	0.92	0.92	0	Y	10-Jul-18	Jun-18	Y			
33AAACCG106GSZ4	CANARA BANK	3301061800430	R	30-06-2018	12.01	Tamil Nadu	N	18	10.17	0	0.92	0.92	0	Y	10-Jul-18	Jun-18	Y			
33AAACCG106GSZ4	CANARA BANK	3301061800625	R	30-06-2018	12.01	Tamil Nadu	N	18	10.17	0	0.92	0.92	0	Y	10-Jul-18	Jun-18	Y			
33AAACCG106GSZ4	CANARA BANK	3301061801432	R	30-06-2018	12.01	Tamil Nadu	N	18	10.17	0	0.92	0.92	0	Y	10-Jul-18	Jun-18	Y			
33ABVPNS194L1ZU	RAMAREDDY NAGARAJ	969/18-19	R	18-06-2018	250	Tamil Nadu	N	18	212	0	19.08	19.08	0	Y	09-Jul-18	Jun-18	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	1694	R	15-06-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	10-Jul-18	Jun-18	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	1695	R	15-06-2018	904	Tamil Nadu	N	18	766	0	68.94	68.94	0	Y	10-Jul-18	Jun-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	11	R	01-06-2018	1384681	Tamil Nadu	N	18	1173459	0	105611.31	105611.31	0	Y	19-Jul-18	Jun-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	12	R	01-06-2018	299892	Tamil Nadu	N	18	254146	0	22873.14	22873.14	0	Y	19-Jul-18	Jun-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	13	R	27-06-2018	1128080	Tamil Nadu	N	18	956000	0	86040	86040	0	Y	19-Jul-18	Jun-18	Y			
02ABJP5655L1Z7	RAKESH KUMAR SOOD	GST/024/2018-1	R	25-06-2018	1125683	Tamil Nadu	N	18	953968.7	171714.37	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M391	R	11-06-2018	4258620	Tamil Nadu	N	18	3609000	0	324810	324810	0	Y	09-Jul-18	Jun-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M411	R	29-06-2018	172752	Tamil Nadu	N	18	146400	0	13176	13176	0	Y	09-Jul-18	Jun-18	Y			
33AFOPP9680A1Z7	ALAGAPPAN PALANISAMY	5929	R	14-06-2018	49737	Tamil Nadu	N	5	42150	0	1053.75	1053.75	0	Y	12-Jul-18	Jun-18	Y			
33AFOPP9680A1Z7	ALAGAPPAN PALANISAMY	5931	R	25-06-2018	46197	Tamil Nadu	N	5	39150	0	978.75	978.75	0	Y	12-Jul-18	Jun-18	Y			
33AGXPBS496I1ZT	RAJU BALASUBRAMANIAM	002	R	25-05-2018	147351.4	Tamil Nadu	N	18	124873.4	0	11238.6	11238.6	0	Y	04-Aug-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BADPS8511A1Z4	SAVANDAPUR SRINIVASAN SETHUBASKARAN	013	R	30-06-2018	10000	Tamil Nadu	N	18	10000	0	900	900	0	Y	10-Jul-18	Jun-18	Y			
33BADPS8511A1Z4	SAVANDAPUR SRINIVASAN SETHUBASKARAN	016	R	30-06-2018	48000	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	10-Jul-18	Jun-18	Y			
33BADPS8511A1Z4	SAVANDAPUR SRINIVASAN SETHUBASKARAN	017	R	30-06-2018	16300	Tamil Nadu	N	18	16300	0	1467	1467	0	Y	10-Jul-18	Jun-18	Y			
33BADPS8511A1Z4	SAVANDAPUR SRINIVASAN SETHUBASKARAN	018	R	30-06-2018	130455	Tamil Nadu	N	18	130455	0	11741	11741	0	Y	10-Jul-18	Jun-18	Y			
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	21	R	02-06-2018	74000	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	22	R	02-06-2018	74000	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	23	R	02-06-2018	74000	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	24	R	02-06-2018	77750	Tamil Nadu	N	18	77750	0	6997.5	6997.5	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	25	R	02-06-2018	84000	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	26	R	02-06-2018	79440	Tamil Nadu	N	18	79440	0	7149.6	7149.6	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	27	R	02-06-2018	49410	Tamil Nadu	N	18	49410	0	4446.9	4446.9	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	28	R	02-06-2018	69940	Tamil Nadu	N	18	69940	0	6294.6	6294.6	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	29	R	02-06-2018	53700	Tamil Nadu	N	18	53700	0	4833	4833	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	32	R	02-06-2018	12968	Tamil Nadu	N	18	12968	0	1167.12	1167.12	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	33	R	02-06-2018	21191	Tamil Nadu	N	18	21191	0	1907.19	1907.19	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	34	R	02-06-2018	80280	Tamil Nadu	N	18	80280	0	7225.2	7225.2	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	35	R	02-06-2018	81450	Tamil Nadu	N	18	81450	0	7330.5	7330.5	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	36	R	02-06-2018	74985	Tamil Nadu	N	18	74985	0	6748.65	6748.65	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	37	R	02-06-2018	20880	Tamil Nadu	N	18	20880	0	1879.2	1879.2	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	38	R	02-06-2018	1710	Tamil Nadu	N	18	1710	0	153.9	153.9	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	39	R	02-06-2018	1995	Tamil Nadu	N	18	1995	0	179.55	179.55	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	40	R	02-06-2018	1710	Tamil Nadu	N	18	1710	0	153.9	153.9	0	Y	24-Aug-18	Jun-18	Y			30-Sep-20
33CDEPP516881ZQ	PURUSHOTHAMAN	421	R	12-06-2018	319.78	Tamil Nadu	N	18	271	0	24.39	24.39	0	Y	01-Nov-18	Jun-18	Y			
33CDEPP516881ZQ	PURUSHOTHAMAN	491	R	21-06-2018	821.06	Tamil Nadu	N	18	695.82	0	62.62	62.62	0	Y	01-Nov-18	Jun-18	Y			
33CDEPP516881ZQ	PURUSHOTHAMAN	540	R	28-06-2018	491.57	Tamil Nadu	N	18	416.59	0	37.49	37.49	0	Y	01-Nov-18	Jun-18	Y			
33CDEPP516881ZQ	PURUSHOTHAMAN	542	R	29-06-2018	698.99	Tamil Nadu	N	18	592.37	0	53.31	53.31	0	Y	01-Nov-18	Jun-18	Y			
33CDEPP516881ZQ	PURUSHOTHAMAN	543	R	29-06-2018	489.91	Tamil Nadu	N	18	177.87	0	16.01	16.01	0	Y	01-Nov-18	Jun-18	Y			
33CDEPP516881ZQ	PURUSHOTHAMAN	543	R	29-06-2018	489.91	Tamil Nadu	N	28	218.76	0	30.63	30.63	0	Y	01-Nov-18	Jun-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	10	R	26-04-2018	142516	Tamil Nadu	N	18	120776	0	10869.84	10869.84	0	Y	30-Mar-19	Jun-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	11	R	03-06-2018	270912	Tamil Nadu	N	18	9600	0	864	864	0	Y	30-Mar-19	Jun-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	11	R	03-06-2018	270912	Tamil Nadu	N	28	202800	0	28392	28392	0	Y	30-Mar-19	Jun-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	7	R	25-04-2018	110976	Tamil Nadu	N	28	86700	0	12138	12138	0	Y	30-Mar-19	Jun-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	8	R	25-04-2018	93914	Tamil Nadu	N	12	5300	0	318	318	0	Y	30-Mar-19	Jun-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	8	R	25-04-2018	93914	Tamil Nadu	N	18	6100	0	549	549	0	Y	30-Mar-19	Jun-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	8	R	25-04-2018	93914	Tamil Nadu	N	28	63110	0	8835.4	8835.4	0	Y	30-Mar-19	Jun-18	Y			
33AABCP3199F2ZG	PRASAD SEEDS PRIVATE LIMITED	97	R	05-06-2018	166643	Tamil Nadu	N	0	166643	0	0	0	0	Y	13-Dec-18	Jun-18	Y			
33AABCP3199F2ZG	PRASAD SEEDS PRIVATE LIMITED	98	R	28-06-2018	1074028	Tamil Nadu	N	0	1074028	0	0	0	0	Y	13-Dec-18	Jun-18	Y			
33ACHPL7274L1Z7	PALANIVEL LATHA PRABHA	87	R	27-06-2018	4189	Tamil Nadu	N	0	0	0	0	0	0	Y	23-Jul-18	Jun-18	Y			
33ACHPL7274L1Z7	PALANIVEL LATHA PRABHA	87	R	27-06-2018	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	23-Jul-18	Jun-18	Y			
33ACFFS0405A1ZZ	SHREE HYDRAULICS	377	R	02-05-2018	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	01-Nov-18	Jun-18	Y			01-Oct-18
07AACCE9172E1ZN	EMBUER HEALTH PRIVATE LIMITED	EHPL/058/18-19	R	12-06-2018	6000	Tamil Nadu	N	12	5357.14	642.86	0	0	0	Y	07-Jul-18	Jun-18	Y			
33AFEPP0471R1Z3	IRWIN PONNIAH PATTURAJ	173	R	01-06-2018	891867.6	Tamil Nadu	N	18	755820	0	68023.8	68023.8	0	Y	17-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFEP0471R1Z3	IRWIN PONNIAH PATTURAJ SEERANGAN	174	R	01-06-2018	674795	Tamil Nadu	N	18	571860	0	51467.4	51467.4	0	Y	17-Jul-18	Jun-18	Y			
33ADOPP9878J1ZK	PANDURANGAN	002	R	22-06-2018	135033	Tamil Nadu	N	18	114435	0	10299.15	10299.15	0	Y	19-Jul-18	Jun-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	01	R	18-04-2018	296582	Tamil Nadu	N	18	251340	0	22620.6	22620.6	0	Y	20-Jul-18	Jun-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	02	R	18-04-2018	295236	Tamil Nadu	N	18	250200	0	22518	22518	0	Y	20-Jul-18	Jun-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	03	R	23-04-2018	283024	Tamil Nadu	N	18	239850	0	21586.5	21586.5	0	Y	20-Jul-18	Jun-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	04	R	16-05-2018	265500	Tamil Nadu	N	18	225000	0	20250	20250	0	Y	20-Jul-18	Jun-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	05	R	17-05-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	20-Jul-18	Jun-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	06	R	17-05-2018	44128	Tamil Nadu	N	18	37396	0	3365.64	3365.64	0	Y	20-Jul-18	Jun-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	07	R	17-05-2018	252807	Tamil Nadu	N	18	214243	0	19281.87	19281.87	0	Y	20-Jul-18	Jun-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	08	R	21-05-2018	290280	Tamil Nadu	N	18	246000	0	22140	22140	0	Y	20-Jul-18	Jun-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	09	R	28-05-2018	87910	Tamil Nadu	N	18	74500	0	6705	6705	0	Y	20-Jul-18	Jun-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	10	R	25-06-2018	212038	Tamil Nadu	N	18	179694	0	16172.46	16172.46	0	Y	20-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1313	R	02-06-2018	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1315	R	15-06-2018	33984	Tamil Nadu	N	18	28800	0	2592	2592	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1317	R	14-06-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1318	R	15-06-2018	129328	Tamil Nadu	N	18	109600	0	9864	9864	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1322	R	18-06-2018	377.6	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1323	R	18-06-2018	377.6	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1324	R	20-06-2018	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1325	R	20-06-2018	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1326	R	21-06-2018	38350	Tamil Nadu	N	18	32500	0	2925	2925	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1327	R	21-06-2018	36226	Tamil Nadu	N	18	30700	0	2763	2763	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1328	R	21-06-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1330	R	25-06-2018	493.24	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1331	R	26-06-2018	39412	Tamil Nadu	N	18	33400	0	3006	3006	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1332	R	28-06-2018	49324	Tamil Nadu	N	18	41800	0	3762	3762	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1333	R	29-06-2018	34220	Tamil Nadu	N	18	29000	0	2610	2610	0	Y	13-Jul-18	Jun-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1334	R	29-06-2018	6431	Tamil Nadu	N	18	5450	0	490.5	490.5	0	Y	13-Jul-18	Jun-18	Y			
33AABFT7536P1ZP	TRICHY ENGINEERING STORES	C-1667	R	11-04-2018	760	Tamil Nadu	N	18	644.1	0	57.97	57.97	0	Y	23-Jul-18	Jun-18	Y			
33AAEF53631H1ZG	SYSTEM CONTROL	66	R	15-06-2018	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	10-Jul-18	Jun-18	Y			
33AAEF53631H1ZG	SYSTEM CONTROL	70	R	20-06-2018	15340	Tamil Nadu	N	18	13000	0	1170	1170	0	Y	10-Jul-18	Jun-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201957	R	23-06-2018	2477817.99	Tamil Nadu	N	18	2099842.99	377971.74	0	0	0	Y	12-Jul-18	Jun-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201958	R	24-06-2018	2476810.5	Tamil Nadu	N	18	2098989.5	377818.11	0	0	0	Y	12-Jul-18	Jun-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201959	R	24-06-2018	2479554.54	Tamil Nadu	N	18	2101314.54	378236.62	0	0	0	Y	12-Jul-18	Jun-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201960	R	26-06-2018	2415369.01	Tamil Nadu	N	18	2046926.01	368446.68	0	0	0	Y	12-Jul-18	Jun-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201961	R	26-06-2018	711171	Tamil Nadu	N	18	602688	108483.84	0	0	0	Y	12-Jul-18	Jun-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201963	R	26-06-2018	992783.98	Tamil Nadu	N	18	841343.98	151441.92	0	0	0	Y	12-Jul-18	Jun-18	Y			
33AAMP57894J1ZT	HARSHADRAI MULCHAND SANGHVI	401	R	06-04-2018	558	Tamil Nadu	N	18	472.75	0	42.55	42.55	0	Y	20-Jul-18	Jun-18	Y			
33AAMP57894J1ZT	HARSHADRAI MULCHAND SANGHVI	406	R	10-04-2018	384	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	20-Jul-18	Jun-18	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	256	R	16-05-2018	10000	Tamil Nadu	N	18	8474.56	0	762.71	762.71	0	Y	28-Oct-18	Jun-18	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	9119	R	26-04-2018	199	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	28-Oct-18	Jun-18	Y			
33AHJPT8353M1ZN	BOSE TAMILVANAN	020	R	23-05-2018	167660	Tamil Nadu	N	18	142084	0	12787.56	12787.56	0	Y	26-Aug-18	Jun-18	Y			
33AHJPT8353M1ZN	BOSE TAMILVANAN	021	R	21-06-2018	410673	Tamil Nadu	N	18	348023	0	31322.07	31322.07	0	Y	26-Aug-18	Jun-18	Y			
33AHLPD0242P1ZF	GOVINDARAJ DEVENDRAN	008	R	14-05-2018	109200	Tamil Nadu	N	12	97500	0	5850	5850	0	Y	18-Dec-19	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ADHPR9302C1ZT	RAJA	005	R	06-06-2018	1552470	Tamil Nadu	N	18	1315652.58	0	118408.73	118408.73	0	Y	28-Jul-18	Jun-18	Y				
29AAACA3834B1Z4	ABB INDIA LIMITED	182901033514	R	14-06-2018	999991	Tamil Nadu	N	18	847450	152541	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AAPPR9645H1Z3	RAMALAKSHMI	202	R	19-06-2018	5200.26	Tamil Nadu	N	18	4407	0	396.63	396.63	0	Y	07-Jan-19	Jun-18	Y				
33AAAPU1489R1Z0	SHABBIR MOHAMMEDBHAI UNJAHAWALA	G-192-2K18-19	R	29-06-2018	30520.7	Tamil Nadu	N	18	25865	0	2327.85	2327.85	0	Y	21-Jul-18	Jun-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/33/2018-19	R	12-06-2018	2272798	Tamil Nadu	N	18	1926100	0	173349	173349	0	Y	10-Jul-18	Jun-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/34/2018-19	R	12-06-2018	661980	Tamil Nadu	N	18	561000	0	50490	50490	0	Y	10-Jul-18	Jun-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/35/2018-19	R	24-06-2018	1799021.51	Tamil Nadu	N	18	1524594.5	0	137213.51	137213.51	0	Y	10-Jul-18	Jun-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/36/2018-19	R	24-06-2018	1747977.66	Tamil Nadu	N	18	1481337	0	133320.33	133320.33	0	Y	10-Jul-18	Jun-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/37/2018-19	R	24-06-2018	1647239.88	Tamil Nadu	N	18	1395966	0	125636.94	125636.94	0	Y	10-Jul-18	Jun-18	Y				
33AAQFP5794G1ZP	PARAMOUNT TRADING COMPANY	GST/18-19/12	R	12-04-2018	310	Tamil Nadu	N	18	262.5	0	23.63	23.63	0	Y	29-Apr-19	Jun-18	Y			30-Aug-19	
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/168	R	01-06-2018	197691.3	Tamil Nadu	N	18	167535	0	15078.15	15078.15	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/169	R	01-06-2018	21013.44	Tamil Nadu	N	18	17808	0	1602.72	1602.72	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/170	R	01-06-2018	65121.84	Tamil Nadu	N	18	55188	0	4966.92	4966.92	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/171	R	01-06-2018	90447	Tamil Nadu	N	18	76650	0	6898.5	6898.5	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/172	R	01-06-2018	284474.4	Tamil Nadu	N	18	241080	0	21697.2	21697.2	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/173	R	02-06-2018	194073.42	Tamil Nadu	N	18	164469	0	14802.21	14802.21	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/174	R	02-06-2018	90447	Tamil Nadu	N	18	76650	0	6898.5	6898.5	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/175	R	02-06-2018	90447	Tamil Nadu	N	18	76650	0	6898.5	6898.5	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/176	R	02-06-2018	284474.4	Tamil Nadu	N	18	241080	0	21697.2	21697.2	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/177	R	04-06-2018	197691.3	Tamil Nadu	N	18	167535	0	15078.15	15078.15	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/178	R	05-06-2018	154276.74	Tamil Nadu	N	18	130743	0	11766.87	11766.87	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/179	R	05-06-2018	284474.4	Tamil Nadu	N	18	241080	0	21697.2	21697.2	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/180	R	07-06-2018	208801	Tamil Nadu	N	18	176950	0	15925.5	15925.5	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/181	R	07-06-2018	208801	Tamil Nadu	N	18	176950	0	15925.5	15925.5	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/183	R	11-06-2018	133632.64	Tamil Nadu	N	18	113248	0	10192.32	10192.32	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/184	R	13-06-2018	250561.2	Tamil Nadu	N	18	212340	0	19110.6	19110.6	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/185	R	13-06-2018	208801	Tamil Nadu	N	18	176950	0	15925.5	15925.5	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/186	R	18-06-2018	208801	Tamil Nadu	N	18	176950	0	15925.5	15925.5	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/187	R	18-06-2018	83520.4	Tamil Nadu	N	18	70780	0	6370.2	6370.2	0	Y	08-Nov-18	Jun-18	Y				
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/188	R	20-06-2018	167040.8	Tamil Nadu	N	18	141560	0	12740.4	12740.4	0	Y	08-Nov-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/189	R	20-06-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/190	R	20-06-2018	227150	Tamil Nadu	N	18	192500	0	17325	17325	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/191	R	21-06-2018	250561.2	Tamil Nadu	N	18	212340	0	19110.6	19110.6	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/192	R	22-06-2018	227150	Tamil Nadu	N	18	192500	0	17325	17325	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/193	R	23-06-2018	233640	Tamil Nadu	N	18	198000	0	17820	17820	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/194	R	25-06-2018	271441.3	Tamil Nadu	N	18	230035	0	20703.15	20703.15	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/195	R	25-06-2018	271441.3	Tamil Nadu	N	18	230035	0	20703.15	20703.15	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/196	R	25-06-2018	271441.3	Tamil Nadu	N	18	230035	0	20703.15	20703.15	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/197	R	25-06-2018	271441.3	Tamil Nadu	N	18	230035	0	20703.15	20703.15	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/198	R	26-06-2018	271441.3	Tamil Nadu	N	18	230035	0	20703.15	20703.15	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/199	R	26-06-2018	187920.9	Tamil Nadu	N	18	159255	0	14332.95	14332.95	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/200	R	26-06-2018	83520.4	Tamil Nadu	N	18	70780	0	6370.2	6370.2	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/201	R	26-06-2018	233640	Tamil Nadu	N	18	198000	0	17820	17820	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/202	R	27-06-2018	258913.24	Tamil Nadu	N	18	219418	0	19747.62	19747.62	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/203	R	27-06-2018	271441.3	Tamil Nadu	N	18	230035	0	20703.15	20703.15	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/204	R	27-06-2018	263089.26	Tamil Nadu	N	18	222957	0	20066.13	20066.13	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/205	R	28-06-2018	167040.8	Tamil Nadu	N	18	141560	0	12740.4	12740.4	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/206	R	28-06-2018	271441.3	Tamil Nadu	N	18	230035	0	20703.15	20703.15	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/207	R	29-06-2018	271441.3	Tamil Nadu	N	18	230035	0	20703.15	20703.15	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/208	R	29-06-2018	167040.8	Tamil Nadu	N	18	141560	0	12740.4	12740.4	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/209	R	29-06-2018	104400.5	Tamil Nadu	N	18	88475	0	7962.75	7962.75	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/210	R	29-06-2018	271441.3	Tamil Nadu	N	18	230035	0	20703.15	20703.15	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/211	R	29-06-2018	271441.3	Tamil Nadu	N	18	230035	0	20703.15	20703.15	0	Y	08-Nov-18	Jun-18	Y			
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/212	R	23-06-2018	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	08-Nov-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33ADLF54761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/213	R	30-06-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	08-Nov-18	Jun-18	Y			
33BADPA3768F1Z3	JOHNABASHA ABDULLAH	A-224	R	18-06-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	06-Aug-18	Jun-18	Y			
33AAATC2716R6ZH	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	13220	R	01-05-2018	56050	Tamil Nadu	N	18	47500	0	4275	4275	0	Y	30-Jul-18	Jun-18	Y			
33AAATC2716R6ZH	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	13256	R	22-06-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	30-Jul-18	Jun-18	Y			
33AACC91992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	697	R	18-06-2018	952193	Tamil Nadu	N	0	952193	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
33AACC91992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	698	R	22-06-2018	40911	Tamil Nadu	N	0	40911	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
33AACC91992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	699	R	23-06-2018	2061501	Tamil Nadu	N	0	2061501	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
33AACC91992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	700	R	25-06-2018	3113495.44	Tamil Nadu	N	0	3113495.44	0	0	0	0	Y	09-Jul-18	Jun-18	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801008255	R	22-06-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	10-Jul-18	Jun-18	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801009013	R	29-06-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	10-Jul-18	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	187	R	01-06-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	188	R	01-06-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	189	R	01-06-2018	266385	Tamil Nadu	N	18	225750	0	20317.5	20317.5	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	190	R	02-06-2018	228330	Tamil Nadu	N	18	193500	0	17415	17415	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	191	R	02-06-2018	96406	Tamil Nadu	N	18	81700	0	7353	7353	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	192	R	02-06-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	193	R	04-06-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	194	R	04-06-2018	36096	Tamil Nadu	N	18	30590	0	2753.1	2753.1	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	195	R	04-06-2018	88795	Tamil Nadu	N	18	75250	0	6772.5	6772.5	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	196	R	04-06-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	197	R	04-06-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	198	R	04-06-2018	114165	Tamil Nadu	N	18	96750	0	8707.5	8707.5	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	199	R	04-06-2018	289360	Tamil Nadu	N	18	245220	0	22069.8	22069.8	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	200	R	04-06-2018	289360	Tamil Nadu	N	18	245220	0	22069.8	22069.8	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	201	R	05-06-2018	173696	Tamil Nadu	N	18	147200	0	13248	13248	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	202	R	05-06-2018	243174	Tamil Nadu	N	18	206080	0	18547.2	18547.2	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	203	R	05-06-2018	208435	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	204	R	06-06-2018	269925	Tamil Nadu	N	18	228750	0	20587.5	20587.5	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	205	R	06-06-2018	269925	Tamil Nadu	N	18	228750	0	20587.5	20587.5	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	206	R	06-06-2018	161955	Tamil Nadu	N	18	137250	0	12352.5	12352.5	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	207	R	06-06-2018	53985	Tamil Nadu	N	18	45750	0	4117.5	4117.5	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	208	R	07-06-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	209	R	07-06-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	210	R	07-06-2018	225805	Tamil Nadu	N	18	191360	0	17222.4	17222.4	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	211	R	07-06-2018	215383	Tamil Nadu	N	18	182528	0	16427.52	16427.52	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	212	R	07-06-2018	163274	Tamil Nadu	N	18	138368	0	12453.12	12453.12	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	213	R	07-06-2018	79900	Tamil Nadu	N	18	67712	0	6094.08	6094.08	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	214	R	09-06-2018	258189	Tamil Nadu	N	18	218804	0	19692.36	19692.36	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	215	R	11-06-2018	243174	Tamil Nadu	N	18	206080	0	18547.2	18547.2	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	216	R	11-06-2018	170222	Tamil Nadu	N	18	144256	0	12983.04	12983.04	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	217	R	09-06-2018	8227437	Tamil Nadu	N	18	6972405	0	627516.45	627516.45	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	218	R	11-06-2018	169861	Tamil Nadu	N	18	143950	0	12955.5	12955.5	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	219	R	11-06-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	220	R	11-06-2018	90241	Tamil Nadu	N	18	76475	0	6882.75	6882.75	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	221	R	11-06-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	222	R	12-06-2018	258863	Tamil Nadu	N	18	219375	0	19743.75	19743.75	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	223	R	12-06-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	224	R	13-06-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	225	R	13-06-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	226	R	13-06-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	227	R	13-06-2018	216577	Tamil Nadu	N	18	183540	0	16518.6	16518.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	228	R	14-06-2018	183195	Tamil Nadu	N	18	155250	0	13972.5	13972.5	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	229	R	14-06-2018	215055	Tamil Nadu	N	18	182250	0	16402.5	16402.5	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	230	R	14-06-2018	216577	Tamil Nadu	N	18	183540	0	16518.6	16518.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	231	R	14-06-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	232	R	14-06-2018	216577	Tamil Nadu	N	18	183540	0	16518.6	16518.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	233	R	14-06-2018	216577	Tamil Nadu	N	18	183540	0	16518.6	16518.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	234	R	15-06-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	235	R	16-06-2018	234625	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	26-Jan-19					

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	239	R	16-06-2018	199798	Tamil Nadu	N	18	169320	0	15238.8	15238.8	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	240	R	18-06-2018	219055	Tamil Nadu	N	18	185640	0	16707.6	16707.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	241	R	18-06-2018	28886	Tamil Nadu	N	18	24480	0	2203.2	2203.2	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	242	R	18-06-2018	144432	Tamil Nadu	N	18	122400	0	11016	11016	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	243	R	18-06-2018	96288	Tamil Nadu	N	18	81600	0	7344	7344	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	244	R	18-06-2018	194995	Tamil Nadu	N	18	165250	0	14872.5	14872.5	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	245	R	18-06-2018	218394	Tamil Nadu	N	18	185080	0	16657.2	16657.2	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	246	R	18-06-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	247	R	18-06-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	248	R	18-06-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	249	R	18-06-2018	149246	Tamil Nadu	N	18	126480	0	11383.2	11383.2	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	250	R	19-06-2018	105917	Tamil Nadu	N	18	89760	0	8078.4	8078.4	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	251	R	19-06-2018	12036	Tamil Nadu	N	18	10200	0	918	918	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	252	R	19-06-2018	52958	Tamil Nadu	N	18	44880	0	4039.2	4039.2	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	253	R	19-06-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	254	R	20-06-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	255	R	20-06-2018	207230	Tamil Nadu	N	18	175619	0	15805.71	15805.71	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	256	R	20-06-2018	115505	Tamil Nadu	N	18	97886	0	8809.74	8809.74	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	257	R	20-06-2018	95122	Tamil Nadu	N	18	80612	0	7255.08	7255.08	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	258	R	21-06-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	259	R	21-06-2018	108289	Tamil Nadu	N	18	91770	0	8259.3	8259.3	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	260	R	21-06-2018	227406	Tamil Nadu	N	18	192717	0	17344.53	17344.53	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	261	R	21-06-2018	108289	Tamil Nadu	N	18	91770	0	8259.3	8259.3	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	262	R	21-06-2018	223796	Tamil Nadu	N	18	189658	0	17069.22	17069.22	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	263	R	21-06-2018	216577	Tamil Nadu	N	18	183540	0	16518.6	16518.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	264	R	21-06-2018	216577	Tamil Nadu	N	18	183540	0	16518.6	16518.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	265	R	23-06-2018	54144	Tamil Nadu	N	18	45885	0	4129.65	4129.65	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	266	R	23-06-2018	198529	Tamil Nadu	N	18	168245	0	15142.05	15142.05	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	267	R	23-06-2018	227406	Tamil Nadu	N	18	192717	0	17344.53	17344.53	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	268	R	23-06-2018	227406	Tamil Nadu	N	18	192717	0	17344.53	17344.53	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	269	R	23-06-2018	162433	Tamil Nadu	N	18	137655	0	12388.95	12388.95	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	270	R	23-06-2018	43315	Tamil Nadu	N	18	36708	0	3303.72	3303.72	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	271	R	23-06-2018	86631	Tamil Nadu	N	18	73416	0	6607.44	6607.44	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	272	R	23-06-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	273	R	23-06-2018	144385	Tamil Nadu	N	18	122360	0	11012.4	11012.4	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	274	R	25-06-2018	245440	Tamil Nadu	N	18	208000	0	18720	18720	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	275	R	25-06-2018	245440	Tamil Nadu	N	18	208000	0	18720	18720	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	276	R	25-06-2018	245440	Tamil Nadu	N	18	208000	0	18720	18720	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	277	R	25-06-2018	230714	Tamil Nadu	N	18	195520	0	17596.8	17596.8	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	278	R	26-06-2018	223350	Tamil Nadu	N	18	189280	0	17035.2	17035.2	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	279	R	26-06-2018	220896	Tamil Nadu	N	18	187200	0	16848	16848	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	280	R	26-06-2018	220896	Tamil Nadu	N	18	187200	0	16848	16848	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	281	R	27-06-2018	216577	Tamil Nadu	N	18	183540	0	16518.6	16518.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	282	R	27-06-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	283	R	27-06-2018	14726	Tamil Nadu	N	18	12480	0	1123.2	1123.2	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	284	R	28-06-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	285	R	28-06-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	286	R	28-06-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	287	R	29-06-2018	237805	Tamil Nadu	N	18	201530	0	18137.7	18137.7	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	288	R	29-06-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	289	R	29-06-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	290	R	29-06-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	291	R	30-06-2018	220819	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	26-Jan-19	Jun-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	292	R	30-06-2018	220819	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	26-Jan-19	Jun-18	Y			
33AABFP8608E1ZH	P. MOHIDEEN KANNU SAHIB & SONS	1648	R	19-06-2018	206	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	29-Oct-18	Jun-18	Y			
33AAFP1928F1Z7	FAIZ AHMED ISMAIL	FT/18-19/95	R	14-06-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	22-Aug-18	Jun-18	Y			
33ADCPV8049D1Z1	THANIKACHALAM VIJAYAKUMAR	GST/005/18-19	R	01-06-2018	767944	Tamil Nadu	N	18	650800	0	58572	58572	0	Y	09-Jul-18	Jun-18	Y			
33ADCPV8049D1Z1	THANIKACHALAM VIJAYAKUMAR	GST/006/18-19	R	15-06-2018	1098580	Tamil Nadu	N	18	931000	0	83790	83790	0	Y	09-Jul-18	Jun-18	Y			
33ADCPV8049D1Z1	THANIKACHALAM VIJAYAKUMAR	GST/007/18-19	R	20-06-2018	223399	Tamil Nadu	N	18	189321	0	17038.89	17038.89	0	Y	09-Jul-18	Jun-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	021	R	03-06-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	20-Jul-18	Jun-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	022	R	03-06-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	20-Jul-18	Jun-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	024	R	04-06-2018	293643	Tamil Nadu	N	18	248850	0	22396.5	22396.5	0	Y	20-Jul-18	Jun-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	025	R	10-06-2018	123900	Tamil Nadu	N	18	105000	0	9450	9450	0	Y	20-Jul-18	Jun-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	027	R	14-06-2018	216407	Tamil Nadu	N	18	183396	0	16505.64	16505.64	0	Y	20-Jul-18	Jun-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	028	R	17-06-2018	738090	Tamil Nadu	N	18	625500	0	56295	56295	0	Y	20-Jul-18	Jun-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	031	R	27-06-2018	299829	Tamil Nadu	N	18	254092	0	22868.28	22868.28	0	Y	20-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1122	R	11-06-2018	475	Tamil Nadu	N	18	403	0	36.27	36.27	0	Y	09-Jul-18	Jun-18	Y				
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1123	R	11-06-2018	475	Tamil Nadu	N	18	403	0	36.27	36.27	0	Y	09-Jul-18	Jun-18	Y				
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1126	R	12-06-2018	300	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	09-Jul-18	Jun-18	Y				
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1127	R	13-06-2018	300	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	09-Jul-18	Jun-18	Y				
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1139	R	20-06-2018	59031	Tamil Nadu	N	18	50026	0	4502.34	4502.34	0	Y	09-Jul-18	Jun-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	108	R	31-05-2018	12071	Tamil Nadu	N	18	10230	0	920.5	920.5	0	Y	31-Aug-18	Jun-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	109	R	31-05-2018	134479	Tamil Nadu	N	18	113965	0	10257	10257	0	Y	31-Aug-18	Jun-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	22	R	23-04-2018	47554	Tamil Nadu	N	18	40300	0	3627	3627	0	Y	31-Aug-18	Jun-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	23	R	23-04-2018	62946	Tamil Nadu	N	18	53344	0	4801	4801	0	Y	31-Aug-18	Jun-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	38	R	02-05-2018	88679	Tamil Nadu	N	18	75152	0	6763.32	6763.32	0	Y	31-Aug-18	Jun-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	39	R	02-05-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	31-Aug-18	Jun-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	40	R	03-05-2018	110198	Tamil Nadu	N	18	93388	0	8405	8405	0	Y	31-Aug-18	Jun-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	55	R	10-05-2018	39530	Tamil Nadu	N	18	33500	0	3015	3015	0	Y	31-Aug-18	Jun-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	59	R	14-05-2018	12068	Tamil Nadu	N	18	10227	0	920.5	920.5	0	Y	31-Aug-18	Jun-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	92	R	21-05-2018	5725	Tamil Nadu	N	18	4852	0	436.68	436.68	0	Y	31-Aug-18	Jun-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	93	R	21-05-2018	40255	Tamil Nadu	N	18	34114	0	3070.5	3070.5	0	Y	31-Aug-18	Jun-18	Y				
36AADCP6115H1ZJ	PUSHPA ISPAT PRIVATE LIMITED	3	R	05-06-2018	1386524	Tamil Nadu	N	18	1175020	211503.6	0	0	0	Y	14-Aug-18	Jun-18	Y				
36AADCP6115H1ZJ	PUSHPA ISPAT PRIVATE LIMITED	4	R	05-06-2018	1646336	Tamil Nadu	N	18	1395200	251136	0	0	0	Y	14-Aug-18	Jun-18	Y				
36AADCP6115H1ZJ	PUSHPA ISPAT PRIVATE LIMITED	6	R	05-06-2018	1387553	Tamil Nadu	N	18	1175892	211660.56	0	0	0	Y	14-Aug-18	Jun-18	Y				
36AADCP6115H1ZJ	PUSHPA ISPAT PRIVATE LIMITED	7	R	05-06-2018	720272	Tamil Nadu	N	18	610400	109872	0	0	0	Y	14-Aug-18	Jun-18	Y				
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0006	R	12-06-2018	24742	Tamil Nadu	N	5	23563.72	0	589.09	589.09	0	Y	09-Apr-19	Jun-18	Y			19-Oct-19	
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0007	R	19-06-2018	343872	Tamil Nadu	N	18	291416.76	0	26227.51	26227.51	0	Y	09-Apr-19	Jun-18	Y			19-Oct-19	
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0008	R	22-06-2018	521860	Tamil Nadu	N	18	442254	0	39802.86	39802.86	0	Y	09-Apr-19	Jun-18	Y			19-Oct-19	
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0009	R	25-06-2018	70219	Tamil Nadu	N	18	59508	0	5355.72	5355.72	0	Y	09-Apr-19	Jun-18	Y			19-Oct-19	
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0010	R	27-06-2018	98142.96	Tamil Nadu	N	18	83172	0	7485.48	7485.48	0	Y	09-Apr-19	Jun-18	Y			19-Oct-19	
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0011	R	27-06-2018	320016	Tamil Nadu	N	18	271200	0	24408	24408	0	Y	09-Apr-19	Jun-18	Y			19-Oct-19	
33AFFF57021J2Z9	STEBY ENTERPRISES	STEBY008/18-19	R	13-06-2018	105669	Tamil Nadu	N	18	89550	0	8059.5	8059.5	0	Y	06-Nov-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	10	R	01-06-2018	72806	Tamil Nadu	N	18	61700	0	5553	5553	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	11	R	01-06-2018	184460	Tamil Nadu	N	18	156322	0	14068.98	14068.98	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	12	R	01-06-2018	81354	Tamil Nadu	N	18	68944	0	6204.96	6204.96	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	13	R	01-06-2018	205531	Tamil Nadu	N	18	174179	0	15676.11	15676.11	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	14	R	01-06-2018	103043	Tamil Nadu	N	18	87325	0	7859.25	7859.25	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	15	R	01-06-2018	102901.9	Tamil Nadu	N	18	87205	0	7848.45	7848.45	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	16	R	01-06-2018	483555	Tamil Nadu	N	18	386090	0	34748.1	34748.1	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	17	R	01-06-2018	535622	Tamil Nadu	N	18	427662	0	38489.58	38489.58	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	18	R	01-06-2018	524327	Tamil Nadu	N	18	418645	0	37678.05	37678.05	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	19	R	01-06-2018	208640	Tamil Nadu	N	18	176814	0	15913.26	15913.26	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	20	R	01-06-2018	165111	Tamil Nadu	N	18	131831	0	11864.79	11864.79	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	22	R	27-06-2018	408635	Tamil Nadu	N	18	326272	0	29364.48	29364.48	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	23	R	27-06-2018	556894.64	Tamil Nadu	N	18	444648	0	40018.32	40018.32	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	24	R	27-06-2018	556894	Tamil Nadu	N	18	444648	0	40018.32	40018.32	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	8	R	01-06-2018	101692.4	Tamil Nadu	N	18	86180	0	7756.2	7756.2	0	Y	16-Aug-18	Jun-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	9	R	01-06-2018	90374	Tamil Nadu	N	18	76588	0	6892.92	6892.92	0	Y	16-Aug-18	Jun-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-101	R	13-06-2018	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	10-Jul-18	Jun-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-102	R	16-06-2018	34456	Tamil Nadu	N	18	29200	0	2628	2628	0	Y	10-Jul-18	Jun-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-103	R	16-06-2018	34456	Tamil Nadu	N	18	29200	0	2628	2628	0	Y	10-Jul-18	Jun-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-105	R	16-06-2018	416793	Tamil Nadu	N	18	353214	0	31789.26	31789.26	0	Y	10-Jul-18	Jun-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-107	R	19-06-2018	158852	Tamil Nadu	N	18	134620	0	12115.8	12115.8	0	Y	10-Jul-18	Jun-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-108	R	19-06-2018	323910	Tamil Nadu	N	18	274500	0	24705	24705	0	Y	10-Jul-18	Jun-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-109	R	21-06-2018	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	10-Jul-18	Jun-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-110	R	21-06-2018	571592	Tamil Nadu	N	18	484400	0	43596	43596	0	Y	10-Jul-18	Jun-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-114	R	23-06-2018	144550	Tamil Nadu	N	18	122500	0	11025	11025	0	Y	10-Jul-18	Jun-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-115	R	24-06-2018	997690	Tamil Nadu	N	18	845500	0	76095	76095	0	Y	10-Jul-18	Jun-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-116	R	24-06-2018	1199600	Tamil Nadu	N	18	1016610	0	91494.9	91494.9	0	Y	10-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-117	R	24-06-2018	531000	Tamil Nadu	N	18	450000	0	40500	40500	0	Y	10-Jul-18	Jun-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-118	R	24-06-2018	225675	Tamil Nadu	N	18	191250	0	17212.5	17212.5	0	Y	10-Jul-18	Jun-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-119	R	24-06-2018	466395	Tamil Nadu	N	18	395250	0	35572.5	35572.5	0	Y	10-Jul-18	Jun-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-120	R	24-06-2018	210630	Tamil Nadu	N	18	178500	0	16065	16065	0	Y	10-Jul-18	Jun-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-121	R	27-06-2018	352584	Tamil Nadu	N	18	298800	0	26892	26892	0	Y	10-Jul-18	Jun-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-126	R	30-06-2018	299473	Tamil Nadu	N	18	253791	0	22841.19	22841.19	0	Y	10-Jul-18	Jun-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-89	R	04-06-2018	429092	Tamil Nadu	N	18	363637	0	32727.33	32727.33	0	Y	10-Jul-18	Jun-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-90	R	04-06-2018	30398	Tamil Nadu	N	18	25760.7	0	2318.46	2318.46	0	Y	10-Jul-18	Jun-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-91	R	04-06-2018	66906	Tamil Nadu	N	18	56700	0	5103	5103	0	Y	10-Jul-18	Jun-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-98	R	13-06-2018	588525	Tamil Nadu	N	18	498750	0	44887.5	44887.5	0	Y	10-Jul-18	Jun-18	Y			
33AGQPN7105D1ZJ	MUTHAIAH NAGAPPAN	14686/D1/013-0	R	30-06-2018	87659	Tamil Nadu	N	0	8913.12	0	0	0	0	Y	03-Oct-18	Jun-18	Y			
33AGQPN7105D1ZJ	MUTHAIAH NAGAPPAN	14686/D1/013-0	R	30-06-2018	87659	Tamil Nadu	N	0	66733.8	0	6006.04	6006.04	0	Y	03-Oct-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	1	R	23-04-2018	29117	Tamil Nadu	N	18	24675	0	2220.75	2220.75	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	10	R	23-04-2018	29308	Tamil Nadu	N	18	24837.5	0	2235.38	2235.38	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	11	R	23-04-2018	29370	Tamil Nadu	N	18	24890	0	2240.1	2240.1	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	12	R	23-04-2018	29102	Tamil Nadu	N	18	24662.5	0	2219.63	2219.63	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	13	R	23-04-2018	29043	Tamil Nadu	N	18	24612.5	0	2215.13	2215.13	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	14	R	23-04-2018	28984	Tamil Nadu	N	18	24562.5	0	2210.63	2210.63	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	15	R	23-04-2018	28656	Tamil Nadu	N	18	24285	0	2185.65	2185.65	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	16	R	23-04-2018	28662	Tamil Nadu	N	18	24290	0	2186.1	2186.1	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	17	R	23-04-2018	29240	Tamil Nadu	N	18	24780	0	2230.2	2230.2	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	18	R	23-04-2018	29453	Tamil Nadu	N	18	24960	0	2246.4	2246.4	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	19	R	23-04-2018	29358	Tamil Nadu	N	18	24880	0	2239.2	2239.2	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	2	R	23-04-2018	29019	Tamil Nadu	N	18	24592.5	0	2213.33	2213.33	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	20	R	23-04-2018	29417	Tamil Nadu	N	18	24930	0	2243.7	2243.7	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	21	R	23-04-2018	29341	Tamil Nadu	N	18	24865	0	2237.85	2237.85	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	22	R	23-04-2018	29462	Tamil Nadu	N	18	24967.5	0	2247.08	2247.08	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	23	R	23-04-2018	29335	Tamil Nadu	N	18	24860	0	2237.4	2237.4	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	24	R	23-04-2018	29037	Tamil Nadu	N	18	24607.5	0	2214.68	2214.68	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	25	R	23-04-2018	29482	Tamil Nadu	N	18	24985	0	2248.65	2248.65	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	26	R	23-04-2018	29111	Tamil Nadu	N	18	24670	0	2220.3	2220.3	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	27	R	23-04-2018	28848	Tamil Nadu	N	18	24447.5	0	2200.28	2200.28	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	28	R	23-04-2018	29482	Tamil Nadu	N	18	24985	0	2248.65	2248.65	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	29	R	23-04-2018	28993	Tamil Nadu	N	18	24570	0	2211.3	2211.3	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	3	R	23-04-2018	28220	Tamil Nadu	N	18	23915	0	2152.35	2152.35	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	30	R	23-04-2018	29314	Tamil Nadu	N	18	24842.5	0	2235.83	2235.83	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	31	R	23-04-2018	29482	Tamil Nadu	N	18	24985	0	2248.65	2248.65	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	32	R	23-04-2018	29370	Tamil Nadu	N	18	24890	0	2240.1	2240.1	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	33	R	24-04-2018	117835	Tamil Nadu	N	18	99860	0	8987.4	8987.4	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	34	R	24-04-2018	117593	Tamil Nadu	N	18	99655	0	8968.95	8968.95	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	35	R	24-04-2018	117189	Tamil Nadu	N	18	99312.5	0	8938.13	8938.13	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	36	R	24-04-2018	117676	Tamil Nadu	N	18	99725	0	8975.25	8975.25	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	37	R	24-04-2018	117876	Tamil Nadu	N	18	99895	0	8990.55	8990.55	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	38	R	24-04-2018	117770	Tamil Nadu	N	18	99805	0	8982.45	8982.45	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	39	R	20-06-2018	117743	Tamil Nadu	N	18	99782.5	0	8980.43	8980.43	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	4	R	23-04-2018	29052	Tamil Nadu	N	18	24620	0	2215.8	2215.8	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	40	R	20-06-2018	117425	Tamil Nadu	N	18	99512.5	0	8956.13	8956.13	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	41	R	20-06-2018	117773	Tamil Nadu	N	18	99807.5	0	8982.68	8982.68	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	42	R	20-06-2018	117826	Tamil Nadu	N	18	99852.5	0	8986.73	8986.73	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	43	R	20-06-2018	117903	Tamil Nadu	N	18	99917.5	0	8992.58	8992.58	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	44	R	20-06-2018	117900	Tamil Nadu	N	18	99915	0	8992.35	8992.35	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	45	R	20-06-2018	117631	Tamil Nadu	N	18	99687.5	0	8971.88	8971.88	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	5	R	23-04-2018	27848	Tamil Nadu	N	18	23600	0	2124	2124	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	6	R	23-04-2018	28845	Tamil Nadu	N	18	24445	0	2200.05	2200.05	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	7	R	23-04-2018	29361	Tamil Nadu	N	18	24882.5	0	2239.43	2239.43	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	8	R	23-04-2018	28503	Tamil Nadu	N	18	24155	0	2173.95	2173.95	0	Y	28-Jul-18	Jun-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	9	R	23-04-2018	28892	Tamil Nadu	N	18	24485	0	2203.65	2203.65	0	Y	28-Jul-18	Jun-18	Y			
33AFOPP6619R1ZJ	NANDAGOPALAN PADMALOCHANA	GST/0795/18-19	R	04-06-2018	2950	Tamil Nadu	N	18	2025.43	0	182.29	182.29	0	Y	06-Jul-18	Jun-18	Y			
33AFOPP6619R1ZJ	NANDAGOPALAN PADMALOCHANA	GST/0795/18-19	R	04-06-2018	2950	Tamil Nadu	N	12	500	0	30	30	0	Y	06-Jul-18	Jun-18	Y			
33BOTPS14521ZJ	AHAMEDIBRAHIM SYEDMUSTHAFA	2	R	02-06-2018	236937.96	Tamil Nadu	N	12	211548.96	0	12694.5	12694.5	0	Y	26-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	1	R	19-04-2018	166237.22	Tamil Nadu	N	18	140879	0	12679.11	12679.11	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	10	R	22-05-2018	169102.26	Tamil Nadu	N	18	143307	0	12897.63	12897.63	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	11	R	22-05-2018	168601.94	Tamil Nadu	N	18	142883	0	12859.47	12859.47	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	12	R	22-05-2018	183434.54	Tamil Nadu	N	18	155453	0	13990.77	13990.77	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	13	R	22-05-2018	181619.7	Tamil Nadu	N	18	153915	0	13852.35	13852.35	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	14	R	28-06-2018	179401.3	Tamil Nadu	N	18	152035	0	13683.15	13683.15	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	15	R	28-06-2018	162834.1	Tamil Nadu	N	18	137995	0	12419.55	12419.55	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	2	R	19-04-2018	166237.22	Tamil Nadu	N	18	140879	0	12679.11	12679.11	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	3	R	19-04-2018	181332.96	Tamil Nadu	N	18	153672	0	13830.48	13830.48	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	4	R	19-04-2018	181332.96	Tamil Nadu	N	18	153672	0	13830.48	13830.48	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	5	R	19-04-2018	143466.76	Tamil Nadu	N	18	121582	0	10942.38	10942.38	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	6	R	19-04-2018	143556.44	Tamil Nadu	N	18	121658	0	10949.22	10949.22	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	7	R	22-05-2018	183072.28	Tamil Nadu	N	18	155146	0	13963.14	13963.14	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	8	R	22-05-2018	170438.02	Tamil Nadu	N	18	144439	0	12999.51	12999.51	0	Y	30-Apr-19	Jun-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	9	R	22-05-2018	171188.5	Tamil Nadu	N	18	145075	0	13056.75	13056.75	0	Y	30-Apr-19	Jun-18	Y				
29AADCB3136C1Z3	BRICKWORK RATINGS INDIA PRIVATE LIMITED	NCS-2018-19/00	R	30-06-2018	678500	Tamil Nadu	N	18	575000	103500	0	0	0	Y	09-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-019	R	04-06-2018	199844.8	Tamil Nadu	N	18	169360	0	15242.4	15242.4	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-020	R	04-06-2018	199844.8	Tamil Nadu	N	18	169360	0	15242.4	15242.4	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-021	R	04-06-2018	199844.8	Tamil Nadu	N	18	169360	0	15242.4	15242.4	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-022	R	04-06-2018	199844.8	Tamil Nadu	N	18	169360	0	15242.4	15242.4	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-023	R	04-06-2018	199844.8	Tamil Nadu	N	18	169360	0	15242.4	15242.4	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-024	R	04-06-2018	199844.8	Tamil Nadu	N	18	169360	0	15242.4	15242.4	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-025	R	04-06-2018	199844.8	Tamil Nadu	N	18	169360	0	15242.4	15242.4	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-026	R	04-06-2018	199844.8	Tamil Nadu	N	18	169360	0	15242.4	15242.4	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-027	R	04-06-2018	199844.8	Tamil Nadu	N	18	169360	0	15242.4	15242.4	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-028	R	04-06-2018	199844.8	Tamil Nadu	N	18	169360	0	15242.4	15242.4	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-029	R	04-06-2018	102817.41	Tamil Nadu	N	18	87133.4	0	7842.01	7842.01	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-030	R	04-06-2018	199844.8	Tamil Nadu	N	18	169360	0	15242.4	15242.4	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-031	R	04-06-2018	199844.8	Tamil Nadu	N	18	169360	0	15242.4	15242.4	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-032	R	04-06-2018	167274.2	Tamil Nadu	N	18	141757.8	0	12758.2	12758.2	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-033	R	04-06-2018	199811.76	Tamil Nadu	N	18	169332	0	15239.88	15239.88	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-034	R	04-06-2018	199811.76	Tamil Nadu	N	18	169332	0	15239.88	15239.88	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-035	R	04-06-2018	199811.76	Tamil Nadu	N	18	169332	0	15239.88	15239.88	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-036	R	04-06-2018	193820.64	Tamil Nadu	N	18	164254.78	0	14782.93	14782.93	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-037	R	04-06-2018	194305.62	Tamil Nadu	N	18	164665.78	0	14819.92	14819.92	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-038	R	04-06-2018	64628.43	Tamil Nadu	N	18	54769.86	0	4929.29	4929.29	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-039	R	04-06-2018	191964.78	Tamil Nadu	N	18	162682.02	0	14641.38	14641.38	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-040	R	04-06-2018	60409.11	Tamil Nadu	N	18	51194.16	0	4607.47	4607.47	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-041	R	04-06-2018	149246.26	Tamil Nadu	N	18	126479.88	0	11383.19	11383.19	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-042	R	04-06-2018	171100	Tamil Nadu	N	18	145000	0	13050	13050	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-043	R	04-06-2018	171100	Tamil Nadu	N	18	145000	0	13050	13050	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-047	R	18-06-2018	55142.58	Tamil Nadu	N	18	46731	0	4205.79	4205.79	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-048	R	18-06-2018	121994.3	Tamil Nadu	N	18	103385	0	9304.65	9304.65	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-049	R	18-06-2018	72688	Tamil Nadu	N	18	61600	0	5544	5544	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-051	R	18-06-2018	185195.1	Tamil Nadu	N	18	156945	0	14125.05	14125.05	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-052	R	18-06-2018	1083240	Tamil Nadu	N	18	918000	0	82620	82620	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-053	R	18-06-2018	1782372.3	Tamil Nadu	N	18	1510485	0	135943.65	135943.65	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-054	R	18-06-2018	166905.1	Tamil Nadu	N	18	141445	0	12730.05	12730.05	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-055	R	18-06-2018	70208.82	Tamil Nadu	N	18	59499	0	5354.91	5354.91	0	Y	19-Jul-18	Jun-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-50	R	18-06-2018	196167.92	Tamil Nadu	N	18	166244	0	14961.96	14961.96	0	Y	19-Jul-18	Jun-18	Y				
33BEFPD5206M1ZQ	GASIRAM DHANARAM	90	R	04-06-2018	784	Tamil Nadu	N	28	535.7	0	75	75	0	Y	25-Jul-18	Jun-18	Y				
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	113	R	29-06-2018	472227	Tamil Nadu	N	18	400192	0	36017.28	36017.28	0	Y	14-Jul-18	Jun-18	Y				
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	114	R	29-06-2018	99698	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	14-Jul-18	Jun-18	Y				
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	82	R	02-06-2018	486	Tamil Nadu	N	18	412	0	37.08	37.08	0	Y	14-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
29AABCA7599Q1ZM	ALBERTSONS INTERNATIONAL PRIVATE LIMITED	BLR/18/0305	R	05-06-2018	59590	Tamil Nadu	N	18	50500	9090	0	0	0	Y	12-Jul-18	Jun-18	Y			
29AABCA7599Q1ZM	ALBERTSONS INTERNATIONAL PRIVATE LIMITED	BLR/18/0306	R	05-06-2018	59590	Tamil Nadu	N	18	50500	9090	0	0	0	Y	12-Jul-18	Jun-18	Y			
33AAGF50190R1ZT	SHANMUGAM AUTO PARTS	GST-028506	R	19-06-2018	149	Tamil Nadu	N	18	126	0	11.34	11.34	0	Y	09-Jul-18	Jun-18	Y			
33ACWF59794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	231	R	22-06-2018	9876.6	Tamil Nadu	N	18	8370	0	753.3	753.3	0	Y	10-Jul-18	Jun-18	Y			
33ACWF59794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	232	R	22-06-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	10-Jul-18	Jun-18	Y			
33ACWF59794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	240	R	28-06-2018	15202.53	Tamil Nadu	N	18	12883.5	0	1159.52	1159.52	0	Y	10-Jul-18	Jun-18	Y			
33ACWF59794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	241	R	28-06-2018	4796.7	Tamil Nadu	N	18	4065	0	365.85	365.85	0	Y	10-Jul-18	Jun-18	Y			
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	19	R	16-05-2018	280604	Tamil Nadu	N	18	237800	0	21402	21402	0	Y	16-Jul-18	Jun-18	Y			
33ACFPR4281B1ZV	KANDASAMY RATHINAM	01	R	01-06-2018	90466	Tamil Nadu	N	18	76665.6	0	6899.9	6899.9	0	Y	20-Jul-18	Jun-18	Y			
33ACFPR4281B1ZV	KANDASAMY RATHINAM	02	R	25-06-2018	789030.6	Tamil Nadu	N	18	668670	0	60180.3	60180.3	0	Y	20-Jul-18	Jun-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/015/2018-1	R	12-06-2018	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	21-Jul-18	Jun-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/016/2018-1	R	12-06-2018	72216	Tamil Nadu	N	18	61200	0	5508	5508	0	Y	21-Jul-18	Jun-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/017/2018-1	R	14-06-2018	671609	Tamil Nadu	N	18	569160	0	51224.4	51224.4	0	Y	21-Jul-18	Jun-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/017/2018-1	R	14-06-2018	671609	Tamil Nadu	N	0	0	0	0	0	0	Y	21-Jul-18	Jun-18	Y			
33AADFC9760E1ZL	CURRENT ELECTRICAL WORKS	1128	R	14-06-2018	26230	Tamil Nadu	N	18	22229	0	2000.61	2000.61	0	Y	18-Aug-18	Jun-18	Y			
33AJRPI1119R1ZS	PAULOSE JOSEPH	16	R	07-06-2018	181613	Tamil Nadu	N	18	153910	0	13851.9	13851.9	0	Y	16-Jul-18	Jun-18	Y			
33AJRPI1119R1ZS	PAULOSE JOSEPH	17	R	07-06-2018	158237	Tamil Nadu	N	18	134099	0	12068.91	12068.91	0	Y	16-Jul-18	Jun-18	Y			
33AJRPI1119R1ZS	PAULOSE JOSEPH	18	R	07-06-2018	105343	Tamil Nadu	N	18	89273.8	0	8034.64	8034.64	0	Y	16-Jul-18	Jun-18	Y			
33AJRPI1119R1ZS	PAULOSE JOSEPH	19	R	07-06-2018	166825	Tamil Nadu	N	18	141377.4	0	12723.97	12723.97	0	Y	16-Jul-18	Jun-18	Y			
33AJRPI1119R1ZS	PAULOSE JOSEPH	20	R	07-06-2018	164955	Tamil Nadu	N	18	139792.4	0	12581.32	12581.32	0	Y	16-Jul-18	Jun-18	Y			
33AJRPI1119R1ZS	PAULOSE JOSEPH	21	R	07-06-2018	72152	Tamil Nadu	N	18	61146	0	5503.14	5503.14	0	Y	16-Jul-18	Jun-18	Y			
33AJRPI1119R1ZS	PAULOSE JOSEPH	22	R	07-06-2018	57386	Tamil Nadu	N	18	48633	0	4376.97	4376.97	0	Y	16-Jul-18	Jun-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/NORTH/BVN	R	30-06-2018	142810	Tamil Nadu	N	18	121025	0	10892.25	10892.25	0	Y	10-Jul-20	Jun-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/NORTH/BVN	R	30-06-2018	214359	Tamil Nadu	N	18	181660	0	16349.4	16349.4	0	Y	10-Jul-20	Jun-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/PER/KUNA/Q	R	16-06-2018	17275	Tamil Nadu	N	18	14640	0	1317.6	1317.6	0	Y	10-Jul-20	Jun-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/PER/SOUTH/R	R	06-06-2018	86081	Tamil Nadu	N	18	72950	0	6565.5	6565.5	0	Y	10-Jul-20	Jun-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/PERU/WEST/R	R	16-06-2018	96424	Tamil Nadu	N	18	81715	0	7354.35	7354.35	0	Y	10-Jul-20	Jun-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/SIVAGIRI/09	R	18-06-2018	40498	Tamil Nadu	N	18	34320	0	3088.8	3088.8	0	Y	10-Jul-20	Jun-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/TH/CHIMTA/R	R	28-06-2018	75059	Tamil Nadu	N	18	63609	0	5724.81	5724.81	0	Y	10-Jul-20	Jun-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/TH/EAST/09	R	28-06-2018	143153	Tamil Nadu	N	18	121316	0	10918.44	10918.44	0	Y	10-Jul-20	Jun-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/TH/SOUTH/Q	R	28-06-2018	169706	Tamil Nadu	N	18	143819	0	12943.71	12943.71	0	Y	10-Jul-20	Jun-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/TH/SOUTH/Q	R	28-06-2018	192272	Tamil Nadu	N	18	162942	0	14664.78	14664.78	0	Y	10-Jul-20	Jun-18	Y			
33ALDPS2213F1ZL	VENKATESWARAN SARAVANAMIANI	251	R	13-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Jul-18	Jun-18	Y			
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	1	R	05-04-2018	32096	Tamil Nadu	N	18	27200	0	2448	2448	0	Y	02-Oct-18	Jun-18	Y			
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	2	R	13-04-2018	75224	Tamil Nadu	N	18	63750	0	5737.5	5737.5	0	Y	02-Oct-18	Jun-18	Y			
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	3	R	20-04-2018	22066	Tamil Nadu	N	18	18700	0	1683	1683	0	Y	02-Oct-18	Jun-18	Y			
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	4	R	18-06-2018	6136	Tamil Nadu	N	18	5200	0	468	468	0	Y	02-Oct-18	Jun-18	Y			
33ACNPV9676Q1Z7	VEENA SOMAIYA	1985/18-19	R	28-05-2018	425	Tamil Nadu	N	18	360	0	32.5	32.5	0	Y	26-Jul-18	Jun-18	Y			
33AADPN6774D1ZR	SUNDARAMPILLAI NAGALINGAM	04	R	16-05-2018	315	Tamil Nadu	N	5	300	0	7.5	7.5	0	Y	16-Jul-18	Jun-18	Y			
33AADPN6774D1ZR	SUNDARAMPILLAI NAGALINGAM	05	R	18-05-2018	315	Tamil Nadu	N	5	300	0	7.5	7.5	0	Y	16-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCE2776P1ZA	ESTEC SYSTEMS & SOLUTIONS PRIVATE LIMITED	1263	R	10-04-2018	6254	Tamil Nadu	N	18	5300	0	477	477	0	Y	31-Jul-18	Jun-18	Y			
33AABCE2776P1ZA	ESTEC SYSTEMS & SOLUTIONS PRIVATE LIMITED	1279	R	25-04-2018	9971	Tamil Nadu	N	18	8450	0	760.5	760.5	0	Y	31-Jul-18	Jun-18	Y			
33AAGCG6876M1Z0	G5 SWITCHGEAR AND CONTROLS PRIVATE LIMITED	028	R	16-06-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	11-Jul-18	Jun-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	008	R	11-06-2018	39336	Tamil Nadu	N	18	33336	0	3000.24	3000.24	0	Y	16-Jul-18	Jun-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	009	R	11-06-2018	88574	Tamil Nadu	N	18	75062	0	6755.58	6755.58	0	Y	16-Jul-18	Jun-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	010	R	11-06-2018	18762	Tamil Nadu	N	18	15900	0	1431	1431	0	Y	16-Jul-18	Jun-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	011	R	11-06-2018	136963	Tamil Nadu	N	18	116070	0	10446.3	10446.3	0	Y	16-Jul-18	Jun-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	013	R	25-06-2018	40062	Tamil Nadu	N	18	33950	0	3055.5	3055.5	0	Y	16-Jul-18	Jun-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	014	R	25-06-2018	28202	Tamil Nadu	N	18	23900	0	2151	2151	0	Y	16-Jul-18	Jun-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	13	R	05-06-2018	210276	Tamil Nadu	N	18	178200	0	16038	16038	0	Y	05-Jul-18	Jun-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	14	R	13-06-2018	173637	Tamil Nadu	N	18	147150	0	13243.5	13243.5	0	Y	05-Jul-18	Jun-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	15	R	18-06-2018	298676.88	Tamil Nadu	N	18	253116	0	22780.44	22780.44	0	Y	05-Jul-18	Jun-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	16	R	19-06-2018	278196.8	Tamil Nadu	N	18	235760	0	21218.4	21218.4	0	Y	05-Jul-18	Jun-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	17	R	19-06-2018	296038.4	Tamil Nadu	N	18	250880	0	22579.2	22579.2	0	Y	05-Jul-18	Jun-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	18	R	19-06-2018	299888.62	Tamil Nadu	N	18	254142.9	0	22872.86	22872.86	0	Y	05-Jul-18	Jun-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	19	R	20-06-2018	299722.96	Tamil Nadu	N	18	254002.5	0	22860.23	22860.23	0	Y	05-Jul-18	Jun-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	20	R	20-06-2018	299722.96	Tamil Nadu	N	18	254002.5	0	22860.23	22860.23	0	Y	05-Jul-18	Jun-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	21	R	23-06-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	05-Jul-18	Jun-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	22	R	23-06-2018	299908.8	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	05-Jul-18	Jun-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	23	R	27-06-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	05-Jul-18	Jun-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	24	R	27-06-2018	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	05-Jul-18	Jun-18	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	1	R	20-04-2018	291915	Tamil Nadu	N	18	247385	0	22264.65	22264.65	0	Y	07-Jul-18	Jun-18	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	10	R	21-06-2018	105265	Tamil Nadu	N	18	89208	0	8028.72	8028.72	0	Y	07-Jul-18	Jun-18	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	11	R	29-06-2018	15222	Tamil Nadu	N	18	12900	0	1161	1161	0	Y	07-Jul-18	Jun-18	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	2	R	11-04-2018	205792	Tamil Nadu	N	18	174400	0	15696	15696	0	Y	07-Jul-18	Jun-18	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	3	R	09-05-2018	76298	Tamil Nadu	N	18	64660	0	5819.4	5819.4	0	Y	07-Jul-18	Jun-18	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	4	R	09-05-2018	3330	Tamil Nadu	N	18	2822	0	253.98	253.98	0	Y	07-Jul-18	Jun-18	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	5	R	14-05-2018	71537	Tamil Nadu	Y	18	60623	0	5456.07	5456.07	0	Y	07-Jul-18	Jun-18	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	6	R	14-05-2018	369228	Tamil Nadu	N	18	312904	0	28161.36	28161.36	0	Y	07-Jul-18	Jun-18	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	7	R	14-05-2018	139224	Tamil Nadu	N	18	117986	0	10618.74	10618.74	0	Y	07-Jul-18	Jun-18	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	8	R	14-05-2018	96722	Tamil Nadu	N	18	81968	0	7377.12	7377.12	0	Y	07-Jul-18	Jun-18	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	9	R	29-05-2018	15222	Tamil Nadu	N	18	12900	0	1161	1161	0	Y	07-Jul-18	Jun-18	Y			
33AUGPM1040C1ZD	MURUGAN	110	R	13-06-2018	33199.98	Tamil Nadu	N	18	28135.58	0	2532.2	2532.2	0	Y	22-Jan-19	Jun-18	Y			
22AABCB7575P2Z8	INDIA LIMITED	1487	R	12-06-2018	1394978	Tamil Nadu	N	18	1182185	212793.3	0	0	0	Y	16-Jul-18	Jun-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	1505	R	12-06-2018	1827744	Tamil Nadu	N	18	1548936	278808.48	0	0	0	Y	16-Jul-18	Jun-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	1528	R	13-06-2018	1468417	Tamil Nadu	N	18	1244421	223995.78	0	0	0	Y	16-Jul-18	Jun-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	1534	R	13-06-2018	1546182	Tamil Nadu	N	18	1310323.5	235858.23	0	0	0	Y	16-Jul-18	Jun-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	1586	R	16-06-2018	2012472	Tamil Nadu	N	18	1705485	306987.3	0	0	0	Y	16-Jul-18	Jun-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	1588	R	16-06-2018	1607488	Tamil Nadu	N	18	1362277.5	245209.95	0	0	0	Y	16-Jul-18	Jun-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	1605	R	16-06-2018	1249066	Tamil Nadu	N	18	1058530.5	190535.49	0	0	0	Y	16-Jul-18	Jun-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	1616	R	18-06-2018	1604523	Tamil Nadu	N	18	1359765	24475.7	0	0	0	Y	16-Jul-18	Jun-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	1623	R	18-06-2018	1649154	Tamil Nadu	N	18	1397587.5	251565.75	0	0	0	Y	16-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	1635	R	18-06-2018	1660853	Tamil Nadu	N	18	1407502.5	253350.45	0	0	0	Y	16-Jul-18	Jun-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	1678	R	20-06-2018	1350148	Tamil Nadu	N	18	1144192.5	205954.65	0	0	0	Y	16-Jul-18	Jun-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	1683	R	20-06-2018	1737109	Tamil Nadu	N	18	1472125.5	264982.59	0	0	0	Y	16-Jul-18	Jun-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	1718	R	21-06-2018	1660260	Tamil Nadu	N	18	1407000	253260	0	0	0	Y	16-Jul-18	Jun-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	1719	R	21-06-2018	125705	Tamil Nadu	N	18	106530	19175.4	0	0	0	Y	16-Jul-18	Jun-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	1743	R	22-06-2018	1314571	Tamil Nadu	N	18	1114042.5	200527.65	0	0	0	Y	16-Jul-18	Jun-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	1761	R	23-06-2018	1364378	Tamil Nadu	N	18	1156252.5	208125.45	0	0	0	Y	16-Jul-18	Jun-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	1795	R	25-06-2018	1567167	Tamil Nadu	N	18	1328107.5	239059.35	0	0	0	Y	16-Jul-18	Jun-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	1796	R	25-06-2018	1651959	Tamil Nadu	N	18	1399965	251993.7	0	0	0	Y	16-Jul-18	Jun-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	1798	R	25-06-2018	1952585	Tamil Nadu	N	18	1654732.5	297851.85	0	0	0	Y	16-Jul-18	Jun-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	1803	R	26-06-2018	1626462	Tamil Nadu	N	18	1378357.5	248104.35	0	0	0	Y	16-Jul-18	Jun-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	1857	R	28-06-2018	1487188	Tamil Nadu	N	18	1260328.5	226859.13	0	0	0	Y	16-Jul-18	Jun-18	Y				
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	1858	R	28-06-2018	375417	Tamil Nadu	N	18	318150	57267	0	0	0	Y	16-Jul-18	Jun-18	Y				
33AABFE7772L126	ELECTRO MECK INDUSTRIES SOMASUNDARAM	10	R	01-06-2018	1608571	Tamil Nadu	N	18	1363195.8	0	122687.62	122687.62	0	Y	05-Jul-18	Jun-18	Y				
33AIAPC9779J2Z2	CHANDRASEKAR SOMASUNDARAM	080	R	16-05-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	25-Aug-18	Jun-18	Y				
33AIAPC9779J2Z2	CHANDRASEKAR SOMASUNDARAM	086	R	14-06-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	25-Aug-18	Jun-18	Y				
33AAZPN3254C1ZM	NATESAN	A32	R	26-06-2018	100	Tamil Nadu	N	18	84.75	0	7.63	7.63	0	Y	19-Jul-18	Jun-18	Y				
33AADFU0617Q1Z0	UNITY POWER TOOLS	613	R	16-04-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	03-Jul-18	Jun-18	Y				
33AADFU0617Q1Z0	UNITY POWER TOOLS	614	R	18-04-2018	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	03-Jul-18	Jun-18	Y				
33AADFU0617Q1Z0	UNITY POWER TOOLS	632	R	20-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	03-Jul-18	Jun-18	Y				
33AAECP5644C1ZQ	PIONEER TECH SOLUTIONS PRIVATE LIMITED	TN007TC137TS1	R	16-06-2018	175017	Tamil Nadu	N	18	148319	0	13349	13349	0	Y	05-Jul-18	Jun-18	Y				
33ABZP8352R1ZT	VEDPRAKASH AGARWAL	465/2018-19	R	13-06-2018	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	10-Jul-18	Jun-18	Y				
33ABZP8352R1ZT	VEDPRAKASH AGARWAL	466/2018-19	R	13-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Jul-18	Jun-18	Y				
33AAQPF2084B1Z3	MOHAMEDHANEFA FAIZAL	2549	R	29-05-2018	390	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	29-May-19	Jun-18	Y				
33AAQPF2084B1Z3	MOHAMEDHANEFA FAIZAL	2550	R	29-05-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	29-May-19	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	116	R	02-04-2018	21773	Tamil Nadu	N	18	15996	0	1439.64	1439.64	0	Y	14-Aug-18	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	117	R	02-04-2018	24640	Tamil Nadu	N	18	18103	0	1629.27	1629.27	0	Y	14-Aug-18	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	118	R	02-04-2018	50344	Tamil Nadu	N	18	42665	0	3839.85	3839.85	0	Y	14-Aug-18	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	119	R	02-04-2018	38591	Tamil Nadu	N	18	32704	0	2943.36	2943.36	0	Y	14-Aug-18	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	120	R	02-04-2018	52769	Tamil Nadu	N	18	38769	0	3489.21	3489.21	0	Y	14-Aug-18	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	121	R	02-04-2018	61530	Tamil Nadu	N	18	52144	0	4692.96	4692.96	0	Y	14-Aug-18	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	122	R	02-04-2018	66521	Tamil Nadu	N	18	56373	0	5073.57	5073.57	0	Y	14-Aug-18	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	123	R	03-04-2018	28107.6	Tamil Nadu	N	18	23820	0	2143.8	2143.8	0	Y	14-Aug-18	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	124	R	03-04-2018	13103.9	Tamil Nadu	N	18	11105	0	999.45	999.45	0	Y	14-Aug-18	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	125	R	03-04-2018	29478.76	Tamil Nadu	N	18	24982	0	2248.38	2248.38	0	Y	14-Aug-18	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	126	R	03-04-2018	27317	Tamil Nadu	N	18	23150	0	2083.5	2083.5	0	Y	14-Aug-18	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	127	R	03-04-2018	21523.2	Tamil Nadu	N	18	18240	0	1641.6	1641.6	0	Y	14-Aug-18	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	128	R	03-04-2018	21523.2	Tamil Nadu	N	18	18240	0	1641.6	1641.6	0	Y	14-Aug-18	Jun-18	Y				
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	129	R	02-05-2018	64177.84	Tamil Nadu	N	18	54388	0	4894.92	4894.92	0	Y	14-Aug-18	Jun-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	130	R	02-05-2018	56140.86	Tamil Nadu	N	18	47577	0	4281.93	4281.93	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	131	R	03-05-2018	66541.38	Tamil Nadu	N	18	56391	0	5075.19	5075.19	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	132	R	03-05-2018	9598.14	Tamil Nadu	N	18	8134.02	0	732.06	732.06	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	133	R	04-05-2018	23110.3	Tamil Nadu	N	18	19585	0	1762.65	1762.65	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	134	R	04-05-2018	26182.18	Tamil Nadu	N	18	22188.29	0	1996.94	1996.94	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	135	R	04-05-2018	93275.51	Tamil Nadu	N	18	79047.05	0	7114.23	7114.23	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	136	R	05-05-2018	66644.09	Tamil Nadu	N	18	56478.05	0	5083.02	5083.02	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	137	R	05-05-2018	37846.48	Tamil Nadu	N	18	32073.29	0	2886.59	2886.59	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	138	R	07-05-2018	118556.73	Tamil Nadu	N	18	100471.81	0	9042.46	9042.46	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	139	R	07-05-2018	77957.93	Tamil Nadu	N	18	66066.05	0	5945.94	5945.94	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	140	R	07-05-2018	32118.42	Tamil Nadu	N	18	27219	0	2449.71	2449.71	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	141	R	07-05-2018	219095.32	Tamil Nadu	N	18	185674	0	16710.66	16710.66	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	142	R	07-05-2018	41599.75	Tamil Nadu	N	18	35254	0	3172.86	3172.86	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	143	R	07-05-2018	99589.64	Tamil Nadu	N	18	84398	0	7595.82	7595.82	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	144	R	08-05-2018	51328.82	Tamil Nadu	N	18	43499	0	3914.91	3914.91	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	145	R	08-05-2018	53124.78	Tamil Nadu	N	18	45021	0	4051.89	4051.89	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	146	R	08-05-2018	151634.72	Tamil Nadu	N	18	128504	0	11565.36	11565.36	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	147	R	08-05-2018	87447.44	Tamil Nadu	N	18	74108	0	6669.72	6669.72	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	148	R	09-05-2018	85000.12	Tamil Nadu	N	18	72034	0	6483.06	6483.06	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	149	R	09-05-2018	86953.02	Tamil Nadu	N	18	73689	0	6632.01	6632.01	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	150	R	09-05-2018	75275.74	Tamil Nadu	N	18	63793	0	5741.37	5741.37	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	151	R	09-05-2018	50915.82	Tamil Nadu	N	18	43149	0	3883.41	3883.41	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	152	R	10-05-2018	74730.58	Tamil Nadu	N	18	63331	0	5699.79	5699.79	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	153	R	10-05-2018	103409.56	Tamil Nadu	N	18	87635.22	0	7887.17	7887.17	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	154	R	10-05-2018	156196.86	Tamil Nadu	N	18	132370.22	0	11913.32	11913.32	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	155	R	10-05-2018	118434.45	Tamil Nadu	N	18	100368.18	0	9033.13	9033.13	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	156	R	10-05-2018	92699.83	Tamil Nadu	N	18	78559.18	0	7070.32	7070.32	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	157	R	11-05-2018	35565.36	Tamil Nadu	N	18	30140.14	0	2712.61	2712.61	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	158	R	11-05-2018	44637.26	Tamil Nadu	N	18	37828.18	0	3404.53	3404.53	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	159	R	11-05-2018	246950.4	Tamil Nadu	N	18	209280	0	18835.2	18835.2	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	160	R	11-05-2018	52534.78	Tamil Nadu	N	18	44521	0	4006.89	4006.89	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	161	R	11-05-2018	56832.34	Tamil Nadu	N	18	48163	0	4334.67	4334.67	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	162	R	11-05-2018	22828.28	Tamil Nadu	N	18	19346	0	1741.14	1741.14	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	163	R	11-05-2018	101433.14	Tamil Nadu	N	18	85960.29	0	7736.42	7736.42	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	164	R	12-05-2018	26327.32	Tamil Nadu	N	18	22311.29	0	2008.01	2008.01	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	165	R	12-05-2018	25007.74	Tamil Nadu	N	18	21193	0	1907.37	1907.37	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	166	R	12-05-2018	26479.2	Tamil Nadu	N	18	22440	0	2019.6	2019.6	0	Y	14-Aug-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	167	R	12-05-2018	128763.96	Tamil Nadu	N	18	109122	0	9820.98	9820.98	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	168	R	12-05-2018	171672.3	Tamil Nadu	N	18	145485	0	13093.65	13093.65	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	169	R	14-05-2018	42268.78	Tamil Nadu	N	18	35821	0	3223.89	3223.89	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	170	R	14-05-2018	81609.98	Tamil Nadu	N	18	69161	0	6224.49	6224.49	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	171	R	15-05-2018	64478.74	Tamil Nadu	N	18	54643	0	4917.87	4917.87	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	172	R	02-06-2018	69906.74	Tamil Nadu	N	18	59243	0	5331.87	5331.87	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	173	R	03-06-2018	41123	Tamil Nadu	N	18	34850	0	3136.5	3136.5	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	174	R	04-06-2018	70926.68	Tamil Nadu	N	18	60107.36	0	5409.66	5409.66	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	175	R	05-06-2018	45119.07	Tamil Nadu	N	18	38236.5	0	3441.29	3441.28	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	176	R	05-06-2018	13162.36	Tamil Nadu	N	18	11154.54	0	1003.91	1003.91	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	177	R	06-06-2018	29247.65	Tamil Nadu	N	18	24786.14	0	2230.75	2230.76	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	178	R	07-06-2018	25681.06	Tamil Nadu	N	18	21763.61	0	1958.73	1958.72	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	179	R	10-06-2018	13126.15	Tamil Nadu	N	18	11123.86	0	1001.15	1001.14	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	180	R	11-06-2018	19801.67	Tamil Nadu	N	18	16781.08	0	1510.3	1510.29	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	181	R	12-06-2018	58959.88	Tamil Nadu	N	18	49966	0	4496.94	4496.94	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	182	R	12-06-2018	82736.88	Tamil Nadu	N	18	70116	0	6310.44	6310.44	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	183	R	13-06-2018	66429.28	Tamil Nadu	N	18	56296	0	5066.64	5066.64	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	184	R	14-06-2018	28375.46	Tamil Nadu	N	18	24047	0	2164.23	2164.23	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	185	R	16-06-2018	150825.2	Tamil Nadu	N	18	127818	0	11503.62	11503.58	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	186	R	16-06-2018	59633.66	Tamil Nadu	N	18	50537	0	4548.33	4548.33	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	187	R	16-06-2018	21627.04	Tamil Nadu	N	18	18328	0	1649.52	1649.52	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	188	R	17-06-2018	15072.04	Tamil Nadu	N	18	12773	0	1149.57	1149.47	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	189	R	17-06-2018	69874.88	Tamil Nadu	N	18	59216	0	5329.44	5329.44	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	190	R	18-06-2018	258388.1	Tamil Nadu	N	18	218973	0	19707.57	19707.53	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	191	R	18-06-2018	48305.66	Tamil Nadu	N	18	40937	0	3684.33	3684.33	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	192	R	19-06-2018	134036.2	Tamil Nadu	N	18	113590	0	10223.1	10223.1	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	193	R	19-06-2018	115273	Tamil Nadu	N	18	97689	0	8792.01	8791.99	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	194	R	20-06-2018	68936.78	Tamil Nadu	N	18	58421	0	5257.89	5257.89	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	195	R	20-06-2018	137902.1	Tamil Nadu	N	18	116866.2	0	10517.96	10517.94	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	196	R	21-06-2018	73655.6	Tamil Nadu	N	18	62420	0	5617.8	5617.8	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	197	R	23-06-2018	49168.24	Tamil Nadu	N	18	41668	0	3750.12	3750.12	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	198	R	23-06-2018	38935.28	Tamil Nadu	N	18	32996	0	2969.64	2969.64	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	199	R	24-06-2018	55295.98	Tamil Nadu	N	18	46861	0	4217.49	4217.49	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	200	R	24-06-2018	6369.73	Tamil Nadu	N	18	5398.07	0	485.83	485.83	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	201	R	25-06-2018	10167.59	Tamil Nadu	N	18	8616.6	0	775.49	775.5	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	202	R	25-06-2018	8874.31	Tamil Nadu	N	18	7520.6	0	676.85	676.86	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	203	R	26-06-2018	40130.62	Tamil Nadu	N	18	34009	0	3060.81	3060.81	0	Y	14-Aug-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	204	R	26-06-2018	129964.3	Tamil Nadu	N	18	110139.2	0	9912.53	9912.57	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	205	R	27-06-2018	44374.16	Tamil Nadu	N	18	37605.22	0	3384.47	3384.47	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	206	R	27-06-2018	23538.64	Tamil Nadu	N	18	19948	0	1795.32	1795.32	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	207	R	28-06-2018	5946.02	Tamil Nadu	N	18	5039	0	453.51	453.51	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	208	R	28-06-2018	19216.3	Tamil Nadu	N	18	16285	0	1465.65	1465.65	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	209	R	29-06-2018	31533.14	Tamil Nadu	N	18	26723	0	2405.07	2405.07	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	210	R	29-06-2018	160383.2	Tamil Nadu	N	18	135918	0	12232.62	12232.58	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	211	R	29-06-2018	11511.43	Tamil Nadu	N	18	9755.45	0	877.99	877.99	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	212	R	30-06-2018	57639.46	Tamil Nadu	N	18	48847	0	4396.23	4396.23	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	213	R	30-06-2018	58840.7	Tamil Nadu	N	18	49865	0	4487.85	4487.85	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	214	R	30-06-2018	52198.48	Tamil Nadu	N	18	44236	0	3981.24	3981.24	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	215	R	30-06-2018	72016.58	Tamil Nadu	N	18	61031	0	5492.79	5492.79	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	216	R	30-06-2018	48047.24	Tamil Nadu	N	18	40718	0	3664.62	3664.62	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	217	R	30-06-2018	70984.08	Tamil Nadu	N	18	60156	0	5414.04	5414.04	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	218	R	30-06-2018	81109.66	Tamil Nadu	N	18	68737	0	6186.33	6186.33	0	Y	14-Aug-18	Jun-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	219	R	30-06-2018	28353.04	Tamil Nadu	N	18	24028	0	2162.52	2162.52	0	Y	14-Aug-18	Jun-18	Y			
33ZCPS7263C1Z8	SRIKANTH	01	R	21-06-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	14-Jul-18	Jun-18	Y			
33ZCPS7263C1Z8	SRIKANTH	02	R	21-06-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	14-Jul-18	Jun-18	Y			
33AAIFV4707H1Z6	V K ENTERPRISES	145	R	16-05-2018	975	Tamil Nadu	N	18	826.5	0	74.39	74.39	0	Y	20-Aug-18	Jun-18	Y			
33AAIFV4707H1Z6	V K ENTERPRISES	234	R	19-06-2018	135	Tamil Nadu	N	18	114.42	0	10.3	10.3	0	Y	20-Aug-18	Jun-18	Y			
33AAIFV4707H1Z6	V K ENTERPRISES	245	R	21-06-2018	520	Tamil Nadu	N	18	440.66	0	39.66	39.66	0	Y	20-Aug-18	Jun-18	Y			
33AAIFV4707H1Z6	V K ENTERPRISES	247	R	22-06-2018	947	Tamil Nadu	N	18	802.5	0	72.23	72.23	0	Y	20-Aug-18	Jun-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	001	R	12-06-2018	64238.02	Tamil Nadu	N	18	54439	0	4899.51	4899.51	0	Y	31-Jan-19	Jun-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	001A	R	03-04-2018	43169.12	Tamil Nadu	N	18	36584	0	3292.56	3292.56	0	Y	31-Jan-19	Jun-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	002	R	12-06-2018	45564.52	Tamil Nadu	N	18	38614	0	3475.26	3475.26	0	Y	31-Jan-19	Jun-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	003	R	12-06-2018	43269.42	Tamil Nadu	N	18	36669	0	3300.21	3300.21	0	Y	31-Jan-19	Jun-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	004	R	12-06-2018	43831.1	Tamil Nadu	N	18	37145	0	3343.05	3343.05	0	Y	31-Jan-19	Jun-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	005	R	18-06-2018	35389.38	Tamil Nadu	N	18	29991	0	2699.19	2699.19	0	Y	31-Jan-19	Jun-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	006	R	12-06-2018	78610.42	Tamil Nadu	N	18	66619	0	5995.71	5995.71	0	Y	31-Jan-19	Jun-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	007	R	20-06-2018	32756.8	Tamil Nadu	N	18	27760	0	2498.4	2498.4	0	Y	31-Jan-19	Jun-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	008	R	20-06-2018	54603.32	Tamil Nadu	N	18	46274	0	4164.66	4164.66	0	Y	31-Jan-19	Jun-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	439	R	04-06-2018	962880	Tamil Nadu	N	18	816000	146880	0	0	0	Y	09-Jul-18	Jun-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	444	R	05-06-2018	960048	Tamil Nadu	N	18	813600	146448	0	0	0	Y	09-Jul-18	Jun-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	448	R	05-06-2018	964296	Tamil Nadu	N	18	817200	147096	0	0	0	Y	09-Jul-18	Jun-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	467	R	07-06-2018	1303853	Tamil Nadu	N	18	1104960	198892.8	0	0	0	Y	09-Jul-18	Jun-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	479	R	09-06-2018	962314	Tamil Nadu	N	18	815520	146793.6	0	0	0	Y	09-Jul-18	Jun-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	502	R	12-06-2018	959482	Tamil Nadu	N	18	813120	146361.6	0	0	0	Y	09-Jul-18	Jun-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	516	R	14-06-2018	1245514	Tamil Nadu	N	18	1055520	189993.6	0	0	0	Y	09-Jul-18	Jun-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	11	R	01-06-2018	979100	Tamil Nadu	N	18	829746	0	74677.14	74677.14	0	Y	11-Jul-18	Jun-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	12	R	08-06-2018	1439718	Tamil Nadu	N	18	1220100	0	109809	109809	0	Y	11-Jul-18	Jun-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	14	R	15-06-2018	312682	Tamil Nadu	N	18	264984	0	23848.56	23848.56	0	Y	11-Jul-18	Jun-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	15	R	23-06-2018	299597	Tamil Nadu	N	18	253895	0	22850.55	22850.55	0	Y	11-Jul-18	Jun-18	Y			
33AALTO206D1ZP	VOCHIDAMBARANARPORT TRUST	13010886	R	20-06-2018	19779218.3	Tamil Nadu	N	18	167609507	0	15084855.63	15084855.63	0	Y	12-Jul-18	Jun-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	6	R	14-06-2018	220933	Tamil Nadu	N	18	187231	0	16850.79	16850.79	0	Y	01-Aug-18	Jun-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	7	R	18-06-2018	188591	Tamil Nadu	N	18	159823	0	14384.07	14384.07	0	Y	01-Aug-18	Jun-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	8	R	21-06-2018	164640	Tamil Nadu	N	12	147000	0	8820	8820	0	Y	01-Aug-18	Jun-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	10	R	21-04-2018	271	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	06-Aug-18	Jun-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	11	R	24-04-2018	485	Tamil Nadu	N	18	411	0	36.99	36.99	0	Y	06-Aug-18	Jun-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	2	R	12-04-2018	2968	Tamil Nadu	N	12	2650	0	159	159	0	Y	06-Aug-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	29	R	18-05-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	06-Aug-18	Jun-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	3	R	12-04-2018	2968	Tamil Nadu	N	12	2650	0	159	159	0	Y	06-Aug-18	Jun-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	30	R	23-05-2018	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	06-Aug-18	Jun-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	32	R	24-05-2018	166	Tamil Nadu	N	18	141	0	12.69	12.69	0	Y	06-Aug-18	Jun-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	33	R	25-05-2018	53	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	06-Aug-18	Jun-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	5	R	16-04-2018	318	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	06-Aug-18	Jun-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	6	R	18-04-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	06-Aug-18	Jun-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	8	R	20-04-2018	466	Tamil Nadu	N	18	395	0	35.55	35.55	0	Y	06-Aug-18	Jun-18	Y			
33AABFC4148G1ZV	CITY ELECTRICAL CORPORATION	CS225	R	15-06-2018	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	09-Jul-18	Jun-18	Y			
33AABFC4148G1ZV	CITY ELECTRICAL CORPORATION	CS245	R	20-06-2018	4200	Tamil Nadu	N	18	3559.32	0	320.34	320.34	0	Y	09-Jul-18	Jun-18	Y			
33ABVPG2586M1Z1	GUNASEKARAN GANGA	10	R	01-04-2018	843700	Tamil Nadu	N	18	715000	0	64350	64350	0	Y	31-Jul-18	Jun-18	Y			
33ABVPG2586M1Z1	GUNASEKARAN GANGA	11	R	01-04-2018	660000	Tamil Nadu	N	18	660000	0	59400	59400	0	Y	31-Jul-18	Jun-18	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	003/18-19	R	30-06-2018	486237	Tamil Nadu	N	18	412065	0	37085.85	37085.85	0	Y	24-Jul-18	Jun-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	5	R	01-06-2018	327450	Tamil Nadu	N	18	277500	0	24975	24975	0	Y	16-Jul-18	Jun-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	6	R	01-06-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	16-Jul-18	Jun-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	7	R	12-06-2018	299492.26	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	16-Jul-18	Jun-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	8	R	12-06-2018	299568.96	Tamil Nadu	N	18	253872	0	22848.48	22848.48	0	Y	16-Jul-18	Jun-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	9	R	12-06-2018	874238.4	Tamil Nadu	N	18	740880	0	66679.2	66679.2	0	Y	16-Jul-18	Jun-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	016/2018-2019	R	13-06-2018	708000	Tamil Nadu	N	18	600000	0	54000	54000	0	Y	15-Jul-18	Jun-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	017/2018-2019	R	13-06-2018	249548	Tamil Nadu	N	18	211481	0	19033.29	19033.29	0	Y	15-Jul-18	Jun-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	018/2018-2019	R	18-06-2018	1255284	Tamil Nadu	N	18	1063800	0	95742	95742	0	Y	15-Jul-18	Jun-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	019/2018-2019	R	18-06-2018	52510	Tamil Nadu	N	18	44500	0	4005	4005	0	Y	15-Jul-18	Jun-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	23/2018-2019	R	29-06-2018	197526	Tamil Nadu	N	18	167395	0	15065.55	15065.55	0	Y	15-Jul-18	Jun-18	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	7200	R	30-04-2018	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	16-Aug-18	Jun-18	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	7294	R	30-04-2018	12613.02	Tamil Nadu	N	18	10689	0	962.01	962.01	0	Y	16-Aug-18	Jun-18	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	7421	R	31-05-2018	626.58	Tamil Nadu	N	18	531	0	47.79	47.79	0	Y	16-Aug-18	Jun-18	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	7513	R	31-05-2018	12110.34	Tamil Nadu	N	18	10263	0	923.67	923.67	0	Y	16-Aug-18	Jun-18	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	7639	R	30-06-2018	690.3	Tamil Nadu	N	18	585	0	52.65	52.65	0	Y	16-Aug-18	Jun-18	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	7731	R	30-06-2018	10086.64	Tamil Nadu	N	18	8548	0	769.32	769.32	0	Y	16-Aug-18	Jun-18	Y			
33AIPM4524E2ZD	ARUKUTTI MOHANKUMAR	PCS/0363	R	09-06-2018	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	18-Jul-18	Jun-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	44	R	05-06-2018	208465	Tamil Nadu	N	18	176665	0	15899.85	15899.85	0	Y	23-Jul-18	Jun-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	45	R	29-06-2018	320824	Tamil Nadu	N	18	271884	0	24469.56	24469.56	0	Y	23-Jul-18	Jun-18	Y			
33ABCFS0907K1ZC	SOVEREIGN INDUSTRIAL PRODUCTS	250	R	22-06-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	09-Jul-18	Jun-18	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	4A	R	05-06-2018	174465	Tamil Nadu	N	18	147852	0	13306.68	13306.68	0	Y	30-Nov-18	Jun-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	18	R	21-06-2018	5937117.14	Tamil Nadu	N	18	5031455.2	0	452830.97	452830.97	0	Y	06-Jul-18	Jun-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	19	R	21-06-2018	3339628.39	Tamil Nadu	N	18	2830193.55	0	254717.42	254717.42	0	Y	06-Jul-18	Jun-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	20	R	21-06-2018	2968558.56	Tamil Nadu	N	18	2515727.6	0	226415.48	226415.48	0	Y	06-Jul-18	Jun-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	21	R	25-06-2018	177419.02	Tamil Nadu	N	18	150355.1	0	13531.96	13531.96	0	Y	06-Jul-18	Jun-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	22	R	25-06-2018	50691.14	Tamil Nadu	N	18	42958.6	0	3866.27	3866.27	0	Y	06-Jul-18	Jun-18	Y			
33ACIF55259B1Z8	S.S. ENGINEERING AND POWER TOOLS SUBRAMANIAM	31	R	21-04-2018	14506	Tamil Nadu	N	18	12293	0	1106.37	1106.37	0	Y	28-Oct-18	Jun-18	Y			
33ADBPB8059L1ZK	BALAKRISHNAN	GST/CASH/651	R	20-06-2018	300	Tamil Nadu	N	18	254.1	0	22.87	22.87	0	Y	19-Jul-18	Jun-18	Y			
33BKGPR7318B1ZC	RAJAPANDI	1	R	09-06-2018	83190	Tamil Nadu	N	18	70500	0	6345	6345	0	Y	26-Jul-18	Jun-18	Y			
33ADNPT6646D1ZA	THIRUMAL	01/18-19	R	01-06-2018	51689.9	Tamil Nadu	N	18	43805	0	3942.45	3942.45	0	Y	04-Nov-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33ADNPT6646D1ZA	THIRUMAL	02/18-19	R	20-06-2018	190544.04	Tamil Nadu	N	18	161478	0	14533.02	14533.02	0	Y	04-Nov-18	Jun-18	Y				
33ADNPT6646D1ZA	THIRUMAL	03/18-19	R	20-06-2018	530201.14	Tamil Nadu	N	18	449323	0	40439.07	40439.07	0	Y	04-Nov-18	Jun-18	Y				
33ADNPT6646D1ZA	THIRUMAL	04/18-19	R	30-06-2018	59994.74	Tamil Nadu	N	18	50843	0	4575.87	4575.87	0	Y	04-Nov-18	Jun-18	Y				
33ADNPT6646D1ZA	THIRUMAL	05/18-19	R	30-06-2018	367486.22	Tamil Nadu	N	18	311429	0	28028.61	28028.61	0	Y	04-Nov-18	Jun-18	Y				
33ADNPT6646D1ZA	THIRUMAL	06/18-19	R	30-06-2018	51734.74	Tamil Nadu	N	18	43843	0	3945.87	3945.87	0	Y	04-Nov-18	Jun-18	Y				
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/017	R	13-06-2018	14986	Tamil Nadu	N	18	12700	0	1143	1143	0	Y	04-Nov-18	Jun-18	Y			24-Apr-20	
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/018	R	13-06-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	04-Nov-18	Jun-18	Y			24-Apr-20	
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/019	R	13-06-2018	17818	Tamil Nadu	N	18	15100	0	1359	1359	0	Y	04-Nov-18	Jun-18	Y			24-Apr-20	
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/020	R	20-06-2018	57477.8	Tamil Nadu	N	18	48710	0	4383.9	4383.9	0	Y	04-Nov-18	Jun-18	Y			24-Apr-20	
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/021	R	20-06-2018	50028.42	Tamil Nadu	N	18	42396.8	0	3815.71	3815.71	0	Y	04-Nov-18	Jun-18	Y			24-Apr-20	
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/022	R	20-06-2018	64759.58	Tamil Nadu	N	18	54881	0	4939.29	4939.29	0	Y	04-Nov-18	Jun-18	Y			24-Apr-20	
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/023	R	20-06-2018	90133.12	Tamil Nadu	N	18	76384	0	6874.56	6874.56	0	Y	04-Nov-18	Jun-18	Y			24-Apr-20	
33AALPM6866H1ZB	DEVICHAND MAHAVERCHAND	530118-19	R	26-04-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	03-Aug-18	Jun-18	Y				
33AALPM6866H1ZB	DEVICHAND MAHAVERCHAND	557718-19	R	11-05-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	03-Aug-18	Jun-18	Y				
33AABFB6386R2ZW	BINDU ENTERPRISES	BINDU/009/18-1	R	13-06-2018	81821	Tamil Nadu	N	18	69340	0	6240.6	6240.6	0	Y	03-Nov-18	Jun-18	Y				
33AABFB6386R2ZW	BINDU ENTERPRISES	BINDU/010/18-1	R	13-06-2018	65318	Tamil Nadu	N	18	55354	0	4981.86	4981.86	0	Y	03-Nov-18	Jun-18	Y				
33AADFI5320G1ZV	IN SYNC SOLUTIONS	T78	R	05-06-2018	3072	Tamil Nadu	N	18	2603.4	0	234.31	234.31	0	Y	10-Jul-18	Jun-18	Y				
33AAEPF3945P1ZT	P S ENTERPRISES	G0399	R	12-06-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	10-Jul-18	Jun-18	Y				
33AATFS2030B1ZM	SRI ABIRAMI CONSTRUCTIONS	002	R	10-05-2018	61807.63	Tamil Nadu	N	18	52379.35	0	4714.14	4714.14	0	Y	31-Jul-18	Jun-18	Y				
33AQPPB3725J1ZW	PONNARASUN BHAVANI	1	R	07-04-2018	100143	Tamil Nadu	N	18	84867	0	7638.03	7638.03	0	Y	09-Jan-19	Jun-18	Y				
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	2384	R	23-06-2018	116584	Tamil Nadu	N	18	98800.05	17784.01	0	0	0	Y	11-Jul-18	Jun-18	Y				
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	2395	R	27-06-2018	185260	Tamil Nadu	N	18	157000.06	28260.01	0	0	0	Y	11-Jul-18	Jun-18	Y				
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	013	R	30-06-2018	25391.88	Tamil Nadu	N	18	19330	0	1739.7	1739.7	0	Y	25-Jul-18	Jun-18	Y				
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	014	R	30-06-2018	25391.88	Tamil Nadu	N	18	19330	0	1739.7	1739.7	0	Y	25-Jul-18	Jun-18	Y				
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	015	R	30-06-2018	42251.27	Tamil Nadu	N	18	31042	0	2793.78	2793.78	0	Y	25-Jul-18	Jun-18	Y				
33CGIP51507A1ZW	MARIAPPAN SHUNMUGASUNDARI	1	R	30-04-2018	27698	Tamil Nadu	N	5	27698	0	692.45	692.45	0	Y	24-Jul-18	Jun-18	Y			29-Oct-19	
33CGIP51507A1ZW	MARIAPPAN SHUNMUGASUNDARI	2	R	30-06-2018	27209.86	Tamil Nadu	N	5	27209.86	0	680.25	680.25	0	Y	24-Jul-18	Jun-18	Y			29-Oct-19	
33CGIP51507A1ZW	MARIAPPAN SHUNMUGASUNDARI	3	R	31-05-2018	27377	Tamil Nadu	N	5	27377	0	684.43	684.43	0	Y	24-Jul-18	Jun-18	Y			29-Oct-19	
33AACFA4772B1ZO	ARUN BEARINGS	AN1054	R	13-04-2018	195	Tamil Nadu	N	18	165.26	0	14.87	14.87	0	Y	31-Dec-18	Jun-18	Y				
33AACFA4772B1ZO	ARUN BEARINGS	AN1057	R	23-04-2018	195	Tamil Nadu	N	18	165.26	0	14.87	14.87	0	Y	31-Dec-18	Jun-18	Y				
33AACFA4772B1ZO	ARUN BEARINGS	AN1058	R	07-05-2018	198	Tamil Nadu	N	18	167.8	0	15.1	15.1	0	Y	31-Dec-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	2740000.12	Tamil Nadu	N	0	0	0	0	0	0	Y	07-Jul-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	2740000.12	Tamil Nadu	N	18	2322034	417966.12	0	0	0	Y	07-Jul-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	2740000.12	Tamil Nadu	N	0	0	0	0	0	0	Y	07-Jul-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	2740000.12	Tamil Nadu	N	18	2322034	417966.12	0	0	0	Y	07-Jul-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	2740000.12	Tamil Nadu	N	0	0	0	0	0	0	Y	07-Jul-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	2740000.12	Tamil Nadu	N	18	2322034	417966.12	0	0	0	Y	07-Jul-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	2740000.12	Tamil Nadu	N	0	0	0	0	0	0	Y	07-Jul-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	2740000.12	Tamil Nadu	N	18	2322034	417966.12	0	0	0	Y	07-Jul-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	2740000.12	Tamil Nadu	N	0	0	0	0	0	0	Y	07-Jul-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	1370000.06	Tamil Nadu	N	18	1161017	208983.06	0	0	0	Y	07-Jul-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	1370000.06	Tamil Nadu	N	0	0	0	0	0	0	Y	07-Jul-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	1370000.06	Tamil Nadu	N	18	1161017	208983.06	0	0	0	Y	07-Jul-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	1370000.06	Tamil Nadu	N	0	0	0	0	0	0	Y	07-Jul-18	Jun-18	Y				
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB10154	R	15-06-2018	1370000.06	Tamil Nadu	N	18	1161017	208983.06	0	0	0	Y	07-Jul-18	Jun-18	Y				
33AFSPJ9756K1ZN	JAMBUKUMARJAIN	914	R	14-06-2018	800	Tamil Nadu	N	18	678	0	61.02	61.02	0	Y	10-Jul-18	Jun-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	56	R	07-06-2018	299155.34	Tamil Nadu	N	18	253521.48	0	22816.93	22816.93	0	Y	19-Jul-18	Jun-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	62	R	27-06-2018	98534.72	Tamil Nadu	N	18	83504	0	7515.36	7515.36	0	Y	19-Jul-18	Jun-18	Y				
33BEKPS4134L1Z7	SRIINIVASAN SHAMUNDEESWARI	160	R	31-05-2018	899.98	Tamil Nadu	N	28	703	0	98.42	98.42	0	Y	03-Aug-18	Jun-18	Y				
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	7	R	01-06-2018	6195	Tamil Nadu	N	18	5250	0	472.5	472.5	0	Y	10-Jul-18	Jun-18	Y				
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	9	R	01-06-2018	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	10-Jul-18	Jun-18	Y				
27AAACA4074D1Z2	ATLAS COPCO INDIA LIMITED	KS810510	R	26-06-2018	21240	Tamil Nadu	N	18	18000	3240	0	0	0	Y	11-Jul-18	Jun-18	Y				
33AJVPT7787R3ZI	BALASUBRAMANIAN THENMOZHI THILAGAM	3	R	02-06-2018	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	19-Sep-19	Jun-18	Y				
33AJVPT7787R3ZI	BALASUBRAMANIAN THENMOZHI THILAGAM	4	R	02-06-2018	80240	Tamil Nadu	N	18	68000	0	6120	6120	0	Y	19-Sep-19	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AJVPT7787R3ZI	BALASUBRAMANIAN THENMOZHI THILAGAM	5	R	02-06-2018	61065	Tamil Nadu	N	18	51750	0	4657.5	4657.5	0	Y	19-Sep-19	Jun-18	Y			
33AJVPT7787R3ZI	BALASUBRAMANIAN THENMOZHI THILAGAM	6	R	02-06-2018	80240	Tamil Nadu	N	18	68000	0	6120	6120	0	Y	19-Sep-19	Jun-18	Y			
33AJVPT7787R3ZI	BALASUBRAMANIAN THENMOZHI THILAGAM	7	R	02-06-2018	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	19-Sep-19	Jun-18	Y			
33AJVPT7787R3ZI	BALASUBRAMANIAN THENMOZHI THILAGAM	8	R	02-06-2018	80240	Tamil Nadu	N	18	68000	0	6120	6120	0	Y	19-Sep-19	Jun-18	Y			
33AAGFC5656A1ZV	C RAMESH & CO	103	R	18-06-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	09-Aug-18	Jun-18	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	7	R	21-06-2018	123483	Tamil Nadu	N	18	104646.97	0	9418.23	9418.23	0	Y	06-Jul-18	Jun-18	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	8	R	21-06-2018	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	06-Jul-18	Jun-18	Y			
33ABIFA8096K1ZO	APEX TOPOMAPPERS INDIA LLP	ATIL/0014/18-19	R	10-04-2018	61338	Tamil Nadu	N	18	51981.6	0	4678.34	4678.34	0	Y	20-Jul-18	Jun-18	Y			
33APEP55667L1ZB	KANNIAPPAN SRINIVASAN	12/18-19	R	01-06-2018	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	09-Jul-18	Jun-18	Y			
33APEP55667L1ZB	KANNIAPPAN SRINIVASAN	13/18-19	R	28-06-2018	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	09-Jul-18	Jun-18	Y			
33ADMMP0997K1Z1	SENGODAN MANIVEL	06	R	29-06-2018	11844174.48	Tamil Nadu	N	18	10037436	0	903369.24	903369.24	0	Y	23-Jul-18	Jun-18	Y			
33AAOPP6776C1ZE	VAMAN PRAKASH	PE/INV/612	R	25-06-2018	405	Tamil Nadu	N	18	343.23	0	30.89	30.89	0	Y	10-Jul-18	Jun-18	Y			
33AACFV4370I1Z4	V.A.S.AUTO DISTRIBUTORS	E/19/43	R	06-06-2018	240	Tamil Nadu	N	18	203.39	0	18.31	18.31	0	Y	09-Jul-18	Jun-18	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	001	R	04-06-2018	811297.2	Tamil Nadu	N	18	687540	0	61878.6	61878.6	0	Y	04-Feb-20	Jun-18	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	002	R	04-06-2018	226088	Tamil Nadu	N	18	191600	0	17244	17244	0	Y	04-Feb-20	Jun-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	262	R	07-06-2018	2989	Tamil Nadu	N	18	2533	0	227.97	227.97	0	Y	12-Jul-18	Jun-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	263	R	07-06-2018	2926	Tamil Nadu	N	12	696.7	0	41.8	41.8	0	Y	12-Jul-18	Jun-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	263	R	07-06-2018	2926	Tamil Nadu	N	18	1818.4	0	163.66	163.66	0	Y	12-Jul-18	Jun-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	311	R	23-06-2018	2886	Tamil Nadu	N	12	696.5	0	41.79	41.79	0	Y	12-Jul-18	Jun-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	311	R	23-06-2018	2886	Tamil Nadu	N	18	1784.7	0	160.62	160.62	0	Y	12-Jul-18	Jun-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	312	R	23-06-2018	2989	Tamil Nadu	N	18	2533	0	227.97	227.97	0	Y	12-Jul-18	Jun-18	Y			
33AAACH1118B1ZI	HINDUSTAN PETROLEUM CORPORATION LIMITED	14777GI180000	R	28-06-2018	29736	Tamil Nadu	N	18	25200	0	2268	2268	0	Y	09-Jul-18	Jun-18	Y			
33ABEFM6278R1ZI	MRR CONSTRUCTIONS	001	R	31-05-2018	85371	Tamil Nadu	N	18	72349	0	6511.41	6511.41	0	Y	31-Mar-19	Jun-18	Y			
33ABEFM6278R1ZI	MRR CONSTRUCTIONS	002	R	31-05-2018	97662	Tamil Nadu	N	18	82764	0	7448.76	7448.76	0	Y	31-Mar-19	Jun-18	Y			
33ABEFM6278R1ZI	MRR CONSTRUCTIONS	003	R	31-05-2018	97010	Tamil Nadu	N	18	82212	0	7399.08	7399.08	0	Y	31-Mar-19	Jun-18	Y			
33ABEFM6278R1ZI	MRR CONSTRUCTIONS	004	R	31-05-2018	93728	Tamil Nadu	N	18	79430	0	7148.7	7148.7	0	Y	31-Mar-19	Jun-18	Y			
33ABEFM6278R1ZI	MRR CONSTRUCTIONS	005	R	31-05-2018	90543	Tamil Nadu	N	18	76731	0	6905.79	6905.79	0	Y	31-Mar-19	Jun-18	Y			
33ABEFM6278R1ZI	MRR CONSTRUCTIONS	006	R	31-05-2018	96048	Tamil Nadu	N	18	81396	0	7325.64	7325.64	0	Y	31-Mar-19	Jun-18	Y			
33ABEFM6278R1ZI	MRR CONSTRUCTIONS	007	R	31-05-2018	82330	Tamil Nadu	N	18	69772	0	6279.48	6279.48	0	Y	31-Mar-19	Jun-18	Y			
33ABEFM6278R1ZI	MRR CONSTRUCTIONS	008	R	31-05-2018	88859	Tamil Nadu	N	18	75305	0	6777.45	6777.45	0	Y	31-Mar-19	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	254676	R	13-06-2018	355813	Tamil Nadu	N	18	301536.44	0	27138.28	27138.28	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	254700	R	01-06-2018	5017049	Tamil Nadu	N	18	4251736.38	0	382656.27	382656.27	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	254701	R	01-06-2018	3527533	Tamil Nadu	N	18	2989434.8	0	269049.13	269049.13	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	254702	R	01-06-2018	7052926	Tamil Nadu	N	18	5977055.88	0	537935.03	537935.03	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	254707	R	11-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	254752	R	11-06-2018	1497357	Tamil Nadu	N	18	1268946.62	0	114205.2	114205.2	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	254760	R	11-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	254772	R	11-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	254780	R	11-06-2018	4471621	Tamil Nadu	N	18	3789509.4	0	341055.85	341055.85	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	254782	R	11-06-2018	4250284	Tamil Nadu	N	18	3601935.64	0	324174.21	324174.21	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	254783	R	11-06-2018	872273	Tamil Nadu	N	18	739214.38	0	66529.29	66529.29	0	Y	03-Nov-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254793	R	11-06-2018	3742227	Tamil Nadu	N	18	3171378.86	0	285424.1	285424.1	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254822	R	12-06-2018	3265641	Tamil Nadu	N	18	2767492.4	0	249074.32	249074.32	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254823	R	11-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254886	R	12-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254887	R	12-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254888	R	12-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254891	R	12-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254911	R	11-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254912	R	11-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254914	R	11-06-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254915	R	11-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254922	R	12-06-2018	167441	Tamil Nadu	N	18	141899.08	0	12770.92	12770.92	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254923	R	13-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254924	R	13-06-2018	439534	Tamil Nadu	N	18	372486.48	0	33523.78	33523.78	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254940	R	11-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254981	R	12-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	254982	R	12-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255008	R	12-06-2018	293023	Tamil Nadu	N	18	248324.66	0	22349.22	22349.22	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255013	R	12-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255027	R	12-06-2018	167441	Tamil Nadu	N	18	141899.08	0	12770.92	12770.92	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255079	R	11-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255080	R	11-06-2018	251162	Tamil Nadu	N	18	212849.12	0	19156.42	19156.42	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255169	R	11-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255170	R	11-06-2018	251162	Tamil Nadu	N	18	212849.12	0	19156.42	19156.42	0	Y	03-Nov-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255181	R	08-06-2018	611134	Tamil Nadu	N	18	517910.12	0	46611.91	46611.91	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255203	R	11-06-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255230	R	11-06-2018	209302	Tamil Nadu	N	18	177374.6	0	15963.71	15963.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255314	R	14-06-2018	251162	Tamil Nadu	N	18	212849.12	0	19156.42	19156.42	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255315	R	14-06-2018	167441	Tamil Nadu	N	18	141899.08	0	12770.92	12770.92	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255400	R	13-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255439	R	13-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255441	R	13-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255442	R	13-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255443	R	13-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255446	R	13-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255501	R	19-06-2018	3491794	Tamil Nadu	N	18	2959147.42	0	266323.27	266323.27	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255537	R	13-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255554	R	13-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255555	R	14-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255559	R	13-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255560	R	13-06-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255563	R	13-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255566	R	14-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255568	R	13-06-2018	79670	Tamil Nadu	N	18	67516.94	0	6076.52	6076.52	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255569	R	13-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255570	R	13-06-2018	29032	Tamil Nadu	N	18	24603.46	0	2214.31	2214.31	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255580	R	13-06-2018	2500881	Tamil Nadu	N	18	2119390.62	0	190745.16	190745.16	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255641	R	15-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255642	R	15-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255730	R	11-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255741	R	11-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255757	R	11-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255788	R	12-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255836	R	12-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255839	R	12-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255844	R	12-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255864	R	14-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255867	R	15-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255897	R	14-06-2018	402953	Tamil Nadu	N	18	341485.56	0	30733.7	30733.7	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255904	R	14-06-2018	583222	Tamil Nadu	N	18	494255.92	0	44483.03	44483.03	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255937	R	15-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255938	R	15-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255939	R	15-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255940	R	15-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255941	R	15-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255942	R	15-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255943	R	15-06-2018	16879	Tamil Nadu	N	18	14304.16	0	1287.37	1287.37	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255962	R	15-06-2018	1351	Tamil Nadu	N	18	1144.96	0	103.05	103.05	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255963	R	15-06-2018	40510	Tamil Nadu	N	18	34330.56	0	3089.75	3089.75	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255981	R	19-06-2018	30000	Tamil Nadu	N	18	25423.68	0	2288.13	2288.13	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255982	R	19-06-2018	7675	Tamil Nadu	N	18	6504.3	0	585.39	585.39	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255983	R	19-06-2018	39160	Tamil Nadu	N	18	33186.4	0	2986.78	2986.78	0	Y	03-Nov-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255994	R	16-06-2018	9452	Tamil Nadu	N	18	8010.16	0	720.91	720.91	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255995	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	255996	R	16-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256008	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256009	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256010	R	15-06-2018	33488	Tamil Nadu	N	18	28379.66	0	2554.17	2554.17	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256011	R	15-06-2018	8372	Tamil Nadu	N	18	7094.86	0	638.54	638.54	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256012	R	15-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256013	R	15-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256047	R	12-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256048	R	12-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256049	R	12-06-2018	33084	Tamil Nadu	N	18	28037.34	0	2523.36	2523.36	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256050	R	12-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256051	R	12-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256081	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256082	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256085	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256086	R	13-06-2018	20930	Tamil Nadu	N	18	17737.26	0	1596.35	1596.35	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256087	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256088	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256089	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256090	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256104	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256122	R	13-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256125	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256144	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256145	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256169	R	13-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256177	R	13-06-2018	118154	Tamil Nadu	N	18	100130.56	0	9011.75	9011.75	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256178	R	13-06-2018	123555	Tamil Nadu	N	18	104707.62	0	9423.69	9423.69	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256180	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256181	R	13-06-2018	124906	Tamil Nadu	N	18	105852.58	0	9526.73	9526.73	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256182	R	13-06-2018	104651	Tamil Nadu	N	18	88687.3	0	7981.86	7981.86	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256183	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256184	R	13-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256191	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256192	R	13-06-2018	45236	Tamil Nadu	N	18	38335.64	0	3450.21	3450.21	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256201	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256204	R	13-06-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256210	R	13-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256244	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256245	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256246	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256247	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256248	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256249	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256279	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256280	R	16-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	03-Nov-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256281	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256282	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256283	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256284	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256285	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256286	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256287	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256288	R	14-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256289	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256290	R	16-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256334	R	16-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256374	R	14-06-2018	2097171	Tamil Nadu	N	18	1777263.62	0	159953.73	159953.73		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256375	R	14-06-2018	392786	Tamil Nadu	N	18	332869.52	0	29958.26	29958.26		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256376	R	14-06-2018	3387204	Tamil Nadu	N	18	2870511.86	0	258346.07	258346.07		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256391	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256417	R	16-06-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256420	R	16-06-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256421	R	16-06-2018	81021	Tamil Nadu	N	18	68661.92	0	6179.57	6179.57		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256422	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256423	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256424	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256425	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256426	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256427	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71		0 Y	03-Nov-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256428	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256429	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256472	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256486	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256487	R	16-06-2018	81695	Tamil Nadu	N	18	69233.1	0	6230.98	6230.98	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256488	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256489	R	16-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256511	R	01-06-2018	9479470	Tamil Nadu	N	18	8033449.18	0	723010.43	723010.43	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256512	R	01-06-2018	11354655	Tamil Nadu	N	18	9622589	0	866033.01	866033.01	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256516	R	27-06-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256517	R	27-06-2018	19535	Tamil Nadu	N	18	16555.16	0	1489.96	1489.96	0	Y	03-Nov-18	Jun-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256518	R	27-06-2018	4051	Tamil Nadu	N	18	3433.1	0	308.98	308.98	0	Y	03-Nov-18	Jun-18	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2264	R	05-06-2018	2166792	Tamil Nadu	N	18	1836264	0	165263.76	165263.76	0	Y	19-Jul-18	Jun-18	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2265	R	05-06-2018	3176087	Tamil Nadu	N	18	2691599	0	242243.91	242243.91	0	Y	19-Jul-18	Jun-18	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2274	R	29-06-2018	2702455	Tamil Nadu	N	18	2290216	0	206119.44	206119.44	0	Y	19-Jul-18	Jun-18	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2275	R	29-06-2018	4049676	Tamil Nadu	N	18	3431929	0	308873.61	308873.61	0	Y	19-Jul-18	Jun-18	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	pv/2195/008	R	05-06-2018	271272	Tamil Nadu	N	18	229891	0	20690.19	20690.19	0	Y	19-Jul-18	Jun-18	Y			
33AAACW7212K1ZE	EDMI INDIA PRIVATE LIMITED	012/18-19	R	28-06-2018	4110001	Tamil Nadu	N	18	3483051	0	313474.59	313474.59	0	Y	19-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94016	R	30-04-2018	280	Tamil Nadu	N	18	237	0	21.33	21.33	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94137	R	30-04-2018	18938	Tamil Nadu	N	18	16049	0	1444.41	1444.41	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94138	R	30-04-2018	113	Tamil Nadu	N	18	96	0	8.64	8.64	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94139	R	30-04-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94225	R	30-04-2018	502	Tamil Nadu	N	18	425	0	38.25	38.25	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94341	R	30-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94342	R	30-04-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94540	R	31-05-2018	313	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94661	R	31-05-2018	16338	Tamil Nadu	N	18	13846	0	1246.14	1246.14	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94662	R	31-05-2018	277	Tamil Nadu	N	18	235	0	21.15	21.15	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94663	R	31-05-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94750	R	31-05-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94868	R	31-05-2018	254	Tamil Nadu	N	18	215	0	19.35	19.35	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94869	R	31-05-2018	94	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	94997	R	31-05-2018	218	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	95072	R	30-06-2018	230	Tamil Nadu	N	18	195	0	17.55	17.55	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	95197	R	30-06-2018	15142	Tamil Nadu	N	18	12832	0	1154.88	1154.88	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	95198	R	30-06-2018	207	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	95199	R	30-06-2018	428	Tamil Nadu	N	18	363	0	32.67	32.67	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	95288	R	30-06-2018	526	Tamil Nadu	N	18	446	0	40.14	40.14	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	95408	R	30-06-2018	143	Tamil Nadu	N	18	121	0	10.89	10.89	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	95409	R	30-06-2018	223	Tamil Nadu	N	18	189	0	17.01	17.01	0	Y	30-Jul-18	Jun-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	95535	R	30-06-2018	356	Tamil Nadu	N	18	302	0	27.18	27.18	0	Y	30-Jul-18	Jun-18	Y			
33ADQPP9955N1ZG	SANKARAPANDIAN PARAMASIVAN	16	R	26-06-2018	89842	Tamil Nadu	N	12	80216	0	4812.96	4812.96	0	Y	09-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADQP9955N1ZG	SANKARAPANDIAN PARAMASIVAN	17	R	26-06-2018	86291	Tamil Nadu	N	12	77045	0	4622.7	4622.7	0	Y	09-Jul-18	Jun-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	35	R	27-06-2018	708000	Tamil Nadu	N	18	600000	108000	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	36	R	29-06-2018	325680	Tamil Nadu	N	18	276000	49680	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	37	R	29-06-2018	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	10-Jul-18	Jun-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	38	R	29-06-2018	278008	Tamil Nadu	N	18	235600	42408	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AERP4548K1ZQ	RAMASAMY VAIRAVEL	77257	R	12-06-2018	WTTSL/035/18-1	Tamil Nadu	N	18	65472.37	0	5892.51	5892.51	0	Y	10-Jul-18	Jun-18	Y			
33AAEFN6417E1ZL	NUITECH BEARINGS	664	R	19-06-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	03-Oct-18	Jun-18	Y			
33AAEFN6417E1ZL	NUITECH BEARINGS	665	R	19-06-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	03-Oct-18	Jun-18	Y			
33FGXPS2822A1ZA	VIKAS SEERVI	681	R	28-04-2018	495	Tamil Nadu	N	28	387	0	54.18	54.18	0	Y	20-Jul-18	Jun-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	623	R	01-06-2018	23384	Tamil Nadu	N	18	18800	0	1692	1692	0	Y	26-Jul-18	Jun-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	663	R	20-06-2018	33296	Tamil Nadu	N	18	27200	0	2448	2448	0	Y	26-Jul-18	Jun-18	Y			
33BJRPG3097G1ZD	GANESAN	057	R	01-06-2018	26000	Tamil Nadu	N	5	26000	0	650	650	0	Y	21-Jul-18	Jun-18	Y			01-Nov-19
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1328	R	06-04-2018	855.5	Tamil Nadu	N	18	725	0	65.25	65.25	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1347	R	09-04-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1376	R	12-04-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1405	R	18-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1424	R	21-04-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1476	R	04-05-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1478	R	07-05-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1479	R	08-05-2018	560.5	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1480	R	10-05-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1493	R	07-05-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1496	R	07-05-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1554	R	19-05-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1571	R	23-05-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1572	R	23-05-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1573	R	23-05-2018	454.3	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1604	R	01-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1653	R	07-06-2018	1740.5	Tamil Nadu	N	18	1475	0	132.75	132.75	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1673	R	11-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1674	R	11-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1676	R	12-06-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1713	R	18-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1730	R	21-06-2018	961.7	Tamil Nadu	N	18	815	0	73.35	73.35	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1731	R	21-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1774	R	28-06-2018	619.5	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1775	R	28-06-2018	914.5	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	01-Feb-19	Jun-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	1776	R	29-06-2018	784.7	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	01-Feb-19	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN115VV036TG	R	01-06-2018	866710	Tamil Nadu	N	18	734500	0	66105	66105	0	Y	10-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN118N206T51	R	04-06-2018	13570000	Tamil Nadu	N	18	11500000	0	1035000	1035000	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN121CT012T51	R	07-06-2018	138000	Tamil Nadu	N	18	116949	0	10525	10525	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN127N2067T51	R	12-06-2018	818849	Tamil Nadu	N	18	693940	0	62455	62455	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN130N2068T51	R	14-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN131N2069T51	R	14-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN132N2070T51	R	14-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN133N2071T51	R	14-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN134N2072T51	R	14-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN135N2073T51	R	14-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN136N2074T51	R	14-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN137N2075T51	R	14-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN138N2076T51	R	14-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN139N2077T51	R	14-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN141NC148T51	R	15-06-2018	825646	Tamil Nadu	N	18	699700	0	62973	62973	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN142VV038TG	R	15-06-2018	748120	Tamil Nadu	N	18	634000	0	57060	57060	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN143N2078T51	R	15-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN144N2079T51	R	15-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN145N2080T51	R	15-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN146N2081T51	R	15-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN147N2082T51	R	15-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN148N2083T51	R	15-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN149N2084T51	R	15-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN150N2085T51	R	15-06-2018	190924	Tamil Nadu	N	18	161800	0	14562	14562	0	Y	10-Jul-18	Jun-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN151N2086T51	R	15-06-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN152N2087TS1	R	15-06-2018	197850	Tamil Nadu	N	18	167670	0	15090	15090	0	Y	10-Jul-18	Jun-18	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN153N2088TS1	R	16-06-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	10-Jul-18	Jun-18	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN154N2089TS1	R	16-06-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	10-Jul-18	Jun-18	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN157MT026TS1	R	18-06-2018	1338120	Tamil Nadu	N	18	1134000	0	102060	102060	0	Y	10-Jul-18	Jun-18	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN158MT027TS1	R	18-06-2018	2007180	Tamil Nadu	N	18	1701000	0	153090	153090	0	Y	10-Jul-18	Jun-18	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN159MT028TS1	R	18-06-2018	1536714	Tamil Nadu	N	18	1302300	0	117207	117207	0	Y	10-Jul-18	Jun-18	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN160MT029TS1	R	19-06-2018	17558400	Tamil Nadu	N	18	14880000	0	1339200	1339200	0	Y	10-Jul-18	Jun-18	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN166VV039TG1	R	22-06-2018	666700	Tamil Nadu	N	18	565000	0	50850	50850	0	Y	10-Jul-18	Jun-18	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN170N2090TS1	R	25-06-2018	12744000	Tamil Nadu	N	18	10800000	0	972000	972000	0	Y	10-Jul-18	Jun-18	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN171CT013TS1	R	25-06-2018	2032550	Tamil Nadu	N	18	1722500	0	155025	155025	0	Y	10-Jul-18	Jun-18	Y				
33BBOPM6275P1ZT	YASEEN MOHAMMED AKLAM	4346	R	28-05-2018	4838	Tamil Nadu	N	18	4100	0	369	369	0	Y	31-Jul-18	Jun-18	Y				
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	CA7455	R	11-06-2018	195	Tamil Nadu	N	18	165.25	0	14.87	14.87	0	Y	12-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8000	R	31-05-2018	489	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8086	R	31-05-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8087	R	31-05-2018	85	Tamil Nadu	N	18	72	0	6.48	6.48	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8132	R	31-05-2018	2247	Tamil Nadu	N	18	1904	0	171.36	171.36	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8154	R	31-05-2018	13767	Tamil Nadu	N	18	11667	0	1050.03	1050.03	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8166	R	30-06-2018	418	Tamil Nadu	N	18	354	0	31.86	31.86	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8187	R	30-06-2018	80	Tamil Nadu	N	18	68	0	6.12	6.12	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8188	R	30-06-2018	156	Tamil Nadu	N	18	132	0	11.88	11.88	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8230	R	30-06-2018	1628	Tamil Nadu	N	18	1379.5	0	124.16	124.16	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8254	R	30-06-2018	9683	Tamil Nadu	N	18	8206	0	738.54	738.54	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	A/47	R	30-04-2018	548	Tamil Nadu	N	18	464	0	41.76	41.76	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	A/48	R	30-04-2018	80	Tamil Nadu	N	18	68	0	6.12	6.12	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	A/49	R	30-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	A/50	R	30-04-2018	2237	Tamil Nadu	N	18	1895	0	170.55	170.55	0	Y	31-Jul-18	Jun-18	Y				
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	A/51	R	30-04-2018	17938	Tamil Nadu	N	18	15202	0	1368.18	1368.18	0	Y	31-Jul-18	Jun-18	Y				
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	44	R	18-06-2018	72349	Tamil Nadu	N	18	61313	0	5518.17	5518.17	0	Y	20-Jul-18	Jun-18	Y				
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	46	R	19-06-2018	95346	Tamil Nadu	N	18	80802	0	7272.18	7272.18	0	Y	20-Jul-18	Jun-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST05618-19	R	13-06-2018	94090	Tamil Nadu	N	18	79737.22	0	7176.35	7176.35	0	Y	10-Jul-18	Jun-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST05718-19	R	17-06-2018	2533008.2	Tamil Nadu	N	18	2146617.12	0	193195.54	193195.54	0	Y	10-Jul-18	Jun-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST05718-19	R	17-06-2018	2533008.2	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST05818-19	R	17-06-2018	871239.32	Tamil Nadu	N	18	738338.4	0	66450.46	66450.46	0	Y	10-Jul-18	Jun-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST05818-19	R	17-06-2018	871239.32	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST06318-19	R	21-06-2018	2533008.2	Tamil Nadu	N	18	2146617.12	0	193195.54	193195.54	0	Y	10-Jul-18	Jun-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST06318-19	R	21-06-2018	2533008.2	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-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	GST06418-19	R	21-06-2018	633252.06	Tamil Nadu	N	18	536654.28	0	48298.89	48298.89	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST06418-19	R	21-06-2018	633252.06	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST06518-19	R	21-06-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST06518-19	R	21-06-2018	1767238.62	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST06618-19	R	21-06-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST06618-19	R	21-06-2018	1767238.62	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST06718-19	R	21-06-2018	883619.3	Tamil Nadu	N	18	748829.92	0	67394.69	67394.69	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST06718-19	R	21-06-2018	883619.3	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST06918-19	R	22-06-2018	38018.37	Tamil Nadu	N	18	32218.95	0	2899.71	2899.71	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST07018-19	R	22-06-2018	25345.58	Tamil Nadu	N	18	21479.3	0	1933.14	1933.14	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST07118-19	R	22-06-2018	38018.37	Tamil Nadu	N	18	32218.95	0	2899.71	2899.71	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST07218-19	R	22-06-2018	25345.58	Tamil Nadu	N	18	21479.3	0	1933.14	1933.14	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST07318-19	R	22-06-2018	38018.37	Tamil Nadu	N	18	32218.95	0	2899.71	2899.71	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST07418-19	R	22-06-2018	23413.74	Tamil Nadu	N	18	19842.16	0	1785.79	1785.79	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST07518-19	R	22-06-2018	46827.5	Tamil Nadu	N	18	39684.32	0	3571.59	3571.59	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST07818-19	R	29-06-2018	1416234.68	Tamil Nadu	N	18	1200198.88	0	108017.9	108017.9	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST07818-19	R	29-06-2018	1416234.68	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST07918-19	R	29-06-2018	1416234.68	Tamil Nadu	N	18	1200198.88	0	108017.9	108017.9	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST07918-19	R	29-06-2018	1416234.68	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST08018-19	R	29-06-2018	708117.34	Tamil Nadu	N	18	600099.44	0	54008.95	54008.95	0	Y	10-Jul-18	Jun-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST08018-19	R	29-06-2018	708117.34	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUDHARY	117	R	13-06-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	27-Jul-18	Jun-18	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUDHARY	129	R	19-06-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	27-Jul-18	Jun-18	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUDHARY	145	R	25-06-2018	2762	Tamil Nadu	N	18	2340	0	210.6	210.6	0	Y	27-Jul-18	Jun-18	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUDHARY	69	R	21-05-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	27-Jul-18	Jun-18	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUDHARY	72	R	22-05-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	27-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AZBP54648A1ZM	CHITHIRAI SATHISHKUMAR	B034	R	04-06-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	12-Oct-18	Jun-18	Y			
33AZBP54648A1ZM	CHITHIRAI SATHISHKUMAR	B035	R	05-06-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	12-Oct-18	Jun-18	Y			
33AZBP54648A1ZM	CHITHIRAI SATHISHKUMAR	B036	R	05-06-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	12-Oct-18	Jun-18	Y			
33AZBP54648A1ZM	CHITHIRAI SATHISHKUMAR	B038	R	15-06-2018	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	12-Oct-18	Jun-18	Y			
33AZBP54648A1ZM	CHITHIRAI SATHISHKUMAR	B039	R	15-06-2018	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	12-Oct-18	Jun-18	Y			
33AZBP54648A1ZM	CHITHIRAI SATHISHKUMAR	B042	R	20-06-2018	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	12-Oct-18	Jun-18	Y			
33AZBP54648A1ZM	CHITHIRAI SATHISHKUMAR	B043	R	20-06-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	12-Oct-18	Jun-18	Y			
33AAFFC9875R1ZQ	COGNAX AUTOMATION PRIVATE LIMITED	CAPL/18-19/016	R	20-06-2018	77998	Tamil Nadu	N	18	66100	0	5949	5949	0	Y	19-Dec-18	Jun-18	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	10	R	25-06-2018	61820.2	Tamil Nadu	N	18	52390	0	4715.1	4715.1	0	Y	10-Jul-18	Jun-18	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	11	R	25-06-2018	45152.7	Tamil Nadu	N	18	38265	0	3443.85	3443.85	0	Y	10-Jul-18	Jun-18	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	12	R	25-06-2018	71151.64	Tamil Nadu	N	18	60298	0	5426.82	5426.82	0	Y	10-Jul-18	Jun-18	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	13	R	25-06-2018	97950.62	Tamil Nadu	N	18	83009	0	7470.81	7470.81	0	Y	10-Jul-18	Jun-18	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	8	R	25-06-2018	89754.34	Tamil Nadu	N	18	76063	0	6845.67	6845.67	0	Y	10-Jul-18	Jun-18	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	9	R	25-06-2018	94457.82	Tamil Nadu	N	18	80049	0	7204.41	7204.41	0	Y	10-Jul-18	Jun-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	23	R	04-06-2018	173460	Tamil Nadu	N	18	147000	0	13230	13230	0	Y	25-Jul-18	Jun-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	28	R	18-06-2018	99500	Tamil Nadu	N	18	84276	0	7584.84	7584.84	0	Y	25-Jul-18	Jun-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	29A	R	26-06-2018	70978	Tamil Nadu	N	18	60150	0	5413.5	5413.5	0	Y	25-Jul-18	Jun-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	30A	R	26-06-2018	71002	Tamil Nadu	N	18	60172	0	5415.48	5415.48	0	Y	25-Jul-18	Jun-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	5	R	06-04-2018	13452	Tamil Nadu	N	18	11400	0	1026	1026	0	Y	25-Jul-18	Jun-18	Y			
33AVXP56421K1ZW	PERUMAL SIVAKUMAR	8	R	16-04-2018	66056	Tamil Nadu	N	18	55980	0	5038.2	5038.2	0	Y	25-Jul-18	Jun-18	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	12	R	07-06-2018	101797.9	Tamil Nadu	N	18	86269	0	7764.21	7764.21	0	Y	10-Apr-19	Jun-18	Y			
33AABPX3848C1ZS	ANTONYMUTHU XAVIER	10	R	30-06-2018	91249	Tamil Nadu	N	18	77330	0	6959.7	6959.7	0	Y	12-Jul-18	Jun-18	Y			30-Sep-19
33AABPX3848C1ZS	ANTONYMUTHU XAVIER	8	R	24-06-2018	294646	Tamil Nadu	N	18	249700	0	22473	22473	0	Y	12-Jul-18	Jun-18	Y			30-Sep-19
33AABPX3848C1ZS	ANTONYMUTHU XAVIER	9	R	25-06-2018	191036	Tamil Nadu	N	18	161895	0	14570.55	14570.55	0	Y	12-Jul-18	Jun-18	Y			30-Sep-19
33BABPS1738P1ZC	RANGARAJ SATHYAKUMAR	166/18-19	R	25-05-2018	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	31-Jul-18	Jun-18	Y			
33BABPS1738P1ZC	RANGARAJ SATHYAKUMAR	166A/18-19	R	25-05-2018	276.01	Tamil Nadu	N	28	215.63	0	30.19	30.19	0	Y	31-Jul-18	Jun-18	Y			
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	20547	R	11-05-2018	1998	Tamil Nadu	N	18	1693	0	152.37	152.37	0	Y	15-Sep-18	Jun-18	Y			
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	20591	R	18-05-2018	266	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	15-Sep-18	Jun-18	Y			
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	20604	R	19-05-2018	426	Tamil Nadu	N	18	361	0	32.49	32.49	0	Y	15-Sep-18	Jun-18	Y			
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	20605	R	21-05-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	15-Sep-18	Jun-18	Y			
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	20606	R	21-05-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	15-Sep-18	Jun-18	Y			
33AAGFH0874B1ZU	HARI ELECTRICALS	262	R	25-06-2018	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	12-Jul-18	Jun-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	15	R	21-06-2018	3166236	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	15	R	21-06-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	16	R	22-06-2018	3166236	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	16	R	22-06-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	17	R	25-06-2018	1742701	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	17	R	25-06-2018	1742701	Tamil Nadu	N	18	1476865.2	0	132917.87	132917.87	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	18	R	25-06-2018	2178376	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	18	R	25-06-2018	2178376	Tamil Nadu	N	18	1846081.5	0	166147.34	166147.34	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	19	R	26-06-2018	2178376	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	19	R	26-06-2018	2178376	Tamil Nadu	N	18	1846081.5	0	166147.34	166147.34	0	Y	06-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAF1455E1ZLN	TAMIL NADU TRANSFORMERS	20	R	27-06-2018	2178376	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZLN	TAMIL NADU TRANSFORMERS	20	R	27-06-2018	2178376	Tamil Nadu	N	18	1846081.5	0	166147.34	166147.34	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZLN	TAMIL NADU TRANSFORMERS	21	R	28-06-2018	1484913	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZLN	TAMIL NADU TRANSFORMERS	21	R	28-06-2018	1484913	Tamil Nadu	N	18	1258400.48	0	113256.04	113256.04	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZLN	TAMIL NADU TRANSFORMERS	22	R	29-06-2018	2680507	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Jul-18	Jun-18	Y			
33AAAF1455E1ZLN	TAMIL NADU TRANSFORMERS	22	R	29-06-2018	2680507	Tamil Nadu	N	18	2271616.2	0	204445.46	204445.46	0	Y	06-Jul-18	Jun-18	Y			
33AEXPJ4211P1Z2	VEMBAN JAYALAKSHMI	64	R	02-06-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	10-Jul-18	Jun-18	Y			
33BTQP6379H1ZD	KESARAM BABULAL	145	R	06-06-2018	471	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	27-Aug-18	Jun-18	Y			
33AXEPV9730F1Z9	BALASUBRAMANIAN VIGNESHKUMAR	942	R	06-06-2018	431.29	Tamil Nadu	N	18	365.5	0	32.9	32.9	0	Y	18-Aug-18	Jun-18	Y			
33AXEPV9730F1Z9	BALASUBRAMANIAN VIGNESHKUMAR	943	R	06-06-2018	356.06	Tamil Nadu	N	18	301.75	0	27.16	27.16	0	Y	18-Aug-18	Jun-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020001254	R	05-06-2018	2089737	Tamil Nadu	N	18	1770963.6	0	159386.72	159386.72	0	Y	10-Jul-18	Jun-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020001260	R	05-06-2018	1448410	Tamil Nadu	N	18	1227466.05	0	110471.94	110471.94	0	Y	10-Jul-18	Jun-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020001261	R	05-06-2018	698604	Tamil Nadu	N	18	592037.25	0	53283.35	53283.35	0	Y	10-Jul-18	Jun-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020001378	R	13-06-2018	1870164	Tamil Nadu	N	18	1584885	0	142639.65	142639.65	0	Y	10-Jul-18	Jun-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020001382	R	13-06-2018	1793081	Tamil Nadu	N	18	1519560	0	136760.4	136760.4	0	Y	10-Jul-18	Jun-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020001385	R	13-06-2018	1682199	Tamil Nadu	N	18	1425592.5	0	128303.33	128303.33	0	Y	10-Jul-18	Jun-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020001501	R	20-06-2018	1946655	Tamil Nadu	N	18	1649707.5	0	148473.68	148473.68	0	Y	10-Jul-18	Jun-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020001504	R	20-06-2018	1899219	Tamil Nadu	N	18	1609507.5	0	144855.68	144855.68	0	Y	10-Jul-18	Jun-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020001505	R	20-06-2018	1950806	Tamil Nadu	N	18	1653225	0	148790.26	148790.26	0	Y	10-Jul-18	Jun-18	Y			
33AAAF7775Q1ZY	ASIAN INDL SYSTEMS	GST/0148/18-19	R	26-06-2018	40308	Tamil Nadu	N	18	34159.2	0	3074.33	3074.33	0	Y	21-Jul-18	Jun-18	Y			
33BMKPS8568Q1ZU	BAYAPPA REDDIAR SENTAMIZHSELVI	001	R	30-06-2018	4800	Tamil Nadu	N	5	4600	0	115	115	0	Y	20-Jul-18	Jun-18	Y			
33BMKPS8568Q1ZU	BAYAPPA REDDIAR SENTAMIZHSELVI	002	R	30-06-2018	13971.2	Tamil Nadu	N	18	11840	0	1065.6	1065.6	0	Y	20-Jul-18	Jun-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/4010	R	07-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	04-Aug-18	Jun-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/4014	R	07-06-2018	186	Tamil Nadu	N	18	157.58	0	14.19	14.19	0	Y	04-Aug-18	Jun-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/4145	R	08-06-2018	465	Tamil Nadu	N	18	394.07	0	35.47	35.47	0	Y	04-Aug-18	Jun-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/4762	R	19-06-2018	397	Tamil Nadu	N	18	336.51	0	30.29	30.29	0	Y	04-Aug-18	Jun-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/4908	R	21-06-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	04-Aug-18	Jun-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/4977	R	22-06-2018	487	Tamil Nadu	N	18	413.05	0	37.17	37.17	0	Y	04-Aug-18	Jun-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/5339	R	28-06-2018	559	Tamil Nadu	N	18	473.4	0	42.61	42.61	0	Y	04-Aug-18	Jun-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/5416	R	29-06-2018	638	Tamil Nadu	N	18	541.02	0	48.69	48.69	0	Y	04-Aug-18	Jun-18	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	43675	R	07-06-2018	520	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	10-Jul-18	Jun-18	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	43676	R	07-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	43677	R	07-06-2018	424	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	10-Jul-18	Jun-18	Y			
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C4715	R	22-06-2018	487	Tamil Nadu	N	5	464	0	11.6	11.6	0	Y	02-Nov-18	Jun-18	Y			
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C4724	R	28-06-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Nov-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044312	R	06-06-2018	744195.31	Tamil Nadu	N	12	664460	79735.2	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044313	R	06-06-2018	744195.31	Tamil Nadu	N	12	664460	79735.2	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044314	R	06-06-2018	239962.44	Tamil Nadu	N	18	203358	36604.44	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044322	R	11-06-2018	880320	Tamil Nadu	N	12	786000	94320	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044323	R	11-06-2018	598663.3	Tamil Nadu	N	12	534521	64142.52	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044324	R	11-06-2018	708163.34	Tamil Nadu	N	12	632289	75874.68	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044325	R	11-06-2018	160569.36	Tamil Nadu	N	12	143366	17203.92	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044326	R	11-06-2018	3218981	Tamil Nadu	N	18	2727950	491031	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044364	R	19-06-2018	1149120	Tamil Nadu	N	12	1026000	123120	0	0	0	Y	10-Jul-18	Jun-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-1044371	R	20-06-2018	1488390.62	Tamil Nadu	N	12	1328920	159470.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044372	R	20-06-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044382	R	20-06-2018	944000	Tamil Nadu	N	18	800000	144000	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044431	R	29-06-2018	46701.98	Tamil Nadu	N	12	41698	5003.76	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044432	R	29-06-2018	296741.09	Tamil Nadu	N	12	264947	31793.64	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044433	R	29-06-2018	62661.98	Tamil Nadu	N	12	55948	6713.76	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044434	R	29-06-2018	290021.09	Tamil Nadu	N	12	258947	31073.64	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044438	R	29-06-2018	354000	Tamil Nadu	N	18	300000	54000	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044468	R	30-06-2018	1488390.62	Tamil Nadu	N	12	1328920	159470.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044469	R	30-06-2018	440160	Tamil Nadu	N	12	393000	47160	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044470	R	30-06-2018	440160	Tamil Nadu	N	12	393000	47160	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044471	R	30-06-2018	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044472	R	30-06-2018	239962.44	Tamil Nadu	N	18	203358	36604.44	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044516	R	30-06-2018	1119963.94	Tamil Nadu	N	12	999968	119996.16	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044517	R	30-06-2018	1034901.84	Tamil Nadu	N	12	924020	110882.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044518	R	30-06-2018	2067621.59	Tamil Nadu	N	18	1752222	315399.96	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044520	R	30-06-2018	7481880	Tamil Nadu	N	12	6680250	801630	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044526	R	30-06-2018	8400000	Tamil Nadu	N	12	7500000	900000	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044527	R	30-06-2018	28560	Tamil Nadu	N	12	25500	3060	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044564	R	30-06-2018	66773.28	Tamil Nadu	N	12	59619	7154.28	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044565	R	30-06-2018	8961.12	Tamil Nadu	N	12	8001	960.12	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044566	R	30-06-2018	32686.08	Tamil Nadu	N	12	29184	3502.08	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044571	R	30-06-2018	4032000	Tamil Nadu	N	12	3600000	432000	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044572	R	30-06-2018	4032000	Tamil Nadu	N	12	3600000	432000	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044573	R	30-06-2018	4032000	Tamil Nadu	N	12	3600000	432000	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044582	R	30-06-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044583	R	30-06-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044624	R	30-06-2018	5794093.82	Tamil Nadu	N	18	4910249	883844.82	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044625	R	30-06-2018	4994587.18	Tamil Nadu	N	18	4232701	761886.18	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044626	R	30-06-2018	849942.24	Tamil Nadu	N	12	758877	91065.24	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044627	R	30-06-2018	408158.69	Tamil Nadu	N	12	364427	43731.24	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044647	R	30-06-2018	3304000	Tamil Nadu	N	18	2800000	504000	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044648	R	30-06-2018	3304000	Tamil Nadu	N	18	2800000	504000	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035448	R	30-06-2018	162189529.6	Tamil Nadu	N	12	144812080	17377449.6	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	SB-HY-7022589	R	25-06-2018	1129337.88	Tamil Nadu	N	18	957066	172271.88	0	0	0	Y	10-Jul-18	Jun-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	SB-HY-7022684	R	30-06-2018	207536	Tamil Nadu	N	12	185300	22236	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AFBPM9575N1ZU	MOHAN	2	R	16-04-2018	769844.98	Tamil Nadu	N	18	652411	0	58716.99	58716.99	0	Y	31-Jul-18	Jun-18	Y			
33AFBPM9575N1ZU	MOHAN	3	R	05-05-2018	211176.34	Tamil Nadu	N	18	178963	0	16106.67	16106.67	0	Y	31-Jul-18	Jun-18	Y			

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33AFBPM9575N1ZU	MOHAN	4	R	05-05-2018	206128.3	Tamil Nadu	N	18	174685	0	15721.65	15721.65	0	Y	31-Jul-18	Jun-18	Y				
33AFBPM9575N1ZU	MOHAN	5	R	05-05-2018	221097.78	Tamil Nadu	N	18	187371	0	16863.39	16863.39	0	Y	31-Jul-18	Jun-18	Y				
33AAAFE0249F1Z2	EQUIPMENT FABRICATORS TRADERS	19TCH-00653	R	29-06-2018	932.2	Tamil Nadu	N	18	790	0	71.1	71.1	0	Y	10-Jul-18	Jun-18	Y				
33AAAFE0249F1Z2	EQUIPMENT FABRICATORS TRADERS	19TCH-00654	R	29-06-2018	932.2	Tamil Nadu	N	18	790	0	71.1	71.1	0	Y	10-Jul-18	Jun-18	Y				
33AGHPK0336J1Z	AYYASAMY KANDAVEL	2490	R	12-06-2018	960	Tamil Nadu	N	28	750	0	105	105	0	Y	10-Jul-18	Jun-18	Y				
33AGHPK0336J1Z	AYYASAMY KANDAVEL	2492	R	12-06-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	10-Jul-18	Jun-18	Y				
33AGHPK0336J1Z	AYYASAMY KANDAVEL	2494	R	12-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Jul-18	Jun-18	Y				
33AGHPK0336J1Z	AYYASAMY KANDAVEL	2990	R	23-06-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	10-Jul-18	Jun-18	Y				
33AGHPK0336J1Z	AYYASAMY KANDAVEL	2991	R	23-06-2018	340	Tamil Nadu	N	28	266	0	37.24	37.24	0	Y	10-Jul-18	Jun-18	Y				
33AGHPK0336J1Z	AYYASAMY KANDAVEL	3264	R	30-06-2018	336	Tamil Nadu	N	18	285.12	0	25.66	25.66	0	Y	10-Jul-18	Jun-18	Y				
33BHGPS0467K1Z3	VENKATARAMANAPPA SIVANANDAM	20	R	04-04-2018	501	Tamil Nadu	N	18	425	0	38	38	0	Y	08-Aug-18	Jun-18	Y				
27AABCH2509R1Z9	HERODEX POWER SYSTEMS PRIVATE LIMITED	HPSPL/18-19/00	R	02-04-2018	966871	Tamil Nadu	N	18	819382	147488.76	0	0	0	Y	10-Jul-18	Jun-18	Y				
27AABCH2509R1Z9	HERODEX POWER SYSTEMS PRIVATE LIMITED	HPSPL/18-19/00	R	07-05-2018	1021	Tamil Nadu	N	18	865	155.7	0	0	0	Y	10-Jul-18	Jun-18	Y				
27AABCH2509R1Z9	HERODEX POWER SYSTEMS PRIVATE LIMITED	HPSPL/18-19/00	R	24-05-2018	61259	Tamil Nadu	N	18	51914	9344.52	0	0	0	Y	10-Jul-18	Jun-18	Y				
33CCNPS9797R1Z0	SELVAKUMAR	10	R	02-06-2018	800	Tamil Nadu	N	18	678	0	61.02	61.02	0	Y	25-Jul-18	Jun-18	Y				
33CCNPS9797R1Z0	SELVAKUMAR	14	R	18-06-2018	54385	Tamil Nadu	N	18	46089	0	4148.01	4148.01	0	Y	25-Jul-18	Jun-18	Y				
33AGLPM5677N1Z	BALASUBRAMANIAN MALAYAMAN	GST/04	R	18-06-2018	31803	Tamil Nadu	N	18	26951.4	0	2425.63	2425.63	0	Y	17-Jul-18	Jun-18	Y				
33AGLPM5677N1Z	BALASUBRAMANIAN MALAYAMAN	GST/05	R	19-06-2018	81774	Tamil Nadu	N	18	69300	0	6237	6237	0	Y	17-Jul-18	Jun-18	Y				
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	58	R	26-06-2018	17110	Tamil Nadu	N	18	14500	0	1305	1305	0	Y	28-Jul-18	Jun-18	Y				
33AAAF6151H1Z5	FORT INDUSTRIALS	220	R	12-06-2018	9464	Tamil Nadu	N	18	8020	0	721.8	721.8	0	Y	19-Jul-18	Jun-18	Y				
33AADPR0049M1Z0	RASHEETH	268	R	25-06-2018	6962	Tamil Nadu	N	18	5900	0	531	531	0	Y	30-Jul-18	Jun-18	Y				
33AADPR0049M1Z0	RASHEETH	269	R	25-06-2018	12036	Tamil Nadu	N	18	10200	0	918	918	0	Y	30-Jul-18	Jun-18	Y				
33AJBPG8238L1Z5	GEETHAKUMARIAMMA	001	R	26-06-2018	913459.2	Tamil Nadu	N	28	713640	0	99909.6	99909.6	0	Y	20-Jul-18	Jun-18	Y				
33AABCA8398K2Z9	ABT LIMITED	MASD-306009	R	11-05-2018	1280.25	Tamil Nadu	Y	0	0	0	0	0	0	Y	30-Jul-18	Jun-18	Y				
33AMKPN2314G1ZD	SENTHILKUMAR NITHYA	TI-0073	R	29-06-2018	16673	Tamil Nadu	N	18	14130	0	1271.7	1271.7	0	Y	08-Aug-18	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	19	R	04-06-2018	299941.84	Tamil Nadu	N	18	254188	0	22876.92	22876.92	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	20	R	04-06-2018	190027.2	Tamil Nadu	N	18	161040	0	14493.6	14493.6	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	21	R	04-06-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	22	R	04-06-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	23	R	05-06-2018	216117	Tamil Nadu	N	18	183150	0	16483.5	16483.5	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	24	R	13-06-2018	267557.92	Tamil Nadu	N	18	226744	0	20406.96	20406.96	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	25	R	19-06-2018	298693.4	Tamil Nadu	N	18	253130	0	22781.7	22781.7	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	26	R	19-06-2018	299061.08	Tamil Nadu	N	18	253441.6	0	22809.74	22809.74	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	27	R	19-06-2018	474714	Tamil Nadu	N	18	402300	0	36207	36207	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	28	R	19-06-2018	665992	Tamil Nadu	N	18	564400	0	50796	50796	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	29	R	20-06-2018	630710	Tamil Nadu	N	18	534500	0	48105	48105	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	30	R	21-06-2018	750640.48	Tamil Nadu	N	18	636136	0	57252.24	57252.24	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	31	R	21-06-2018	279849.4	Tamil Nadu	N	18	237160.5	0	21344.44	21344.44	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	32	R	24-06-2018	206948.4	Tamil Nadu	N	18	175380	0	15784.2	15784.2	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	33	R	24-06-2018	189795.92	Tamil Nadu	N	18	160844	0	14475.96	14475.96	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	34	R	24-06-2018	397490.08	Tamil Nadu	N	18	336856	0	30317.04	30317.04	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	35	R	26-06-2018	202412.48	Tamil Nadu	N	18	171536	0	15438.24	15438.24	0	Y	03-Oct-19	Jun-18	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	36	R	26-06-2018	1045332.5	Tamil Nadu	N	18	885875	0	79728.75	79728.75	0	Y	03-Oct-19	Jun-18	Y				
33AFLPJ1652D1ZU	VIMAL KUMAR JAIN	GST/2697/18-19	R	14-06-2018	900	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	10-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN218NC2245S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN219NC2255S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN220NC2265S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN221NC2275S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN222NC2285S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN223NC2295S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN224NC2305S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN225NC2315S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN226NC2325S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN227NC2335S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN228NC2345S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN229NC2355S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN230NC2365S1	R	06-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN231NC2375S1	R	06-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN232NC2385S1	R	06-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN233NC2395S1	R	06-06-2018	128866	Tamil Nadu	N	18	109208	0	9829	9829		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN234NC2405S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN235NC2415S1	R	06-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN236NC2425S1	R	06-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN237NC2435S1	R	06-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN238NC2445S1	R	06-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN239NC2455S1	R	06-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN240NC2465S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN241NC2475S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-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	TN242NC2485S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN243NC2495S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN244NC2505S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN245NC2515S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN246NC2525S1	R	06-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN247NC2535S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN248NC2545S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN249NC2555S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN250NC2565S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN251NC2575S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN252NC2585S1	R	06-06-2018	176962	Tamil Nadu	N	18	149968	0	13497	13497		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN253NC2595S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN254NC2605S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN255NC2615S1	R	06-06-2018	111041	Tamil Nadu	N	18	94103	0	8469	8469		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN256NC2625S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN257NC2635S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN258NC2645S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN259NC2655S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN260NC2665S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN261NC2675S1	R	06-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN262NC2685S1	R	06-06-2018	189295	Tamil Nadu	N	18	160419	0	14438	14438		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN263NC2695S1	R	06-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN266NC2705S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN267NC2715S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-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	TN268NC2725S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN269NC2735S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN270NC2745S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN271NC2755S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN272NC2765S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN273NC2775S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN274NC2785S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN275NC2795S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN276NC2805S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN277NC2815S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN278NC2825S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN279NC2835S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN280NC2845S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN281NC2855S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN282NC2865S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN283NC2875S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN284NC2885S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN285NC2895S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN286NC2905S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN287NC2915S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN288NC2925S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN289NC2935S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN290NC2945S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN291NC2955S1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN292NC296SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN293NC297SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN294NC298SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN295NC299SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN296NC300SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN297NC301SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN298NC302SS1	R	21-06-2018	111041	Tamil Nadu	N	18	94103	0	8469	8469		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN299NC303SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN300NC304SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN301NC305SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN302NC306SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN303NC307SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN304NC308SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN305NC309SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN306NC310SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN307NC311SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN308NC312SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN309NC313SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN310NC314SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN311NC315SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN312NC316SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN313NC317SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN314NC318SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN315NC319SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN316NC320SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN317NC321SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN318NC322SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN319NC323SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN320NC324SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN321NC325SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN322NC326SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN323NC327SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN324NC328SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN325NC329SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN326NC330SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN327NC331SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN328NC332SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN329NC333SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN330NC334SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN331NC335SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN332NC336SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN333NC337SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN334NC338SS1	R	21-06-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN335NC339SS1	R	21-06-2018	181401	Tamil Nadu	N	18	153729	0	13836	13836		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN336NC340SS1	R	21-06-2018	179048	Tamil Nadu	N	18	151736	0	13656	13656		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN337NC341SS1	R	21-06-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN338NC342SS1	R	21-06-2018	196499	Tamil Nadu	N	18	166525	0	14987	14987		0 Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN339NC343SS1	R	21-06-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993		0 Y	10-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN340NC3445S1	R	21-06-2018	181232	Tamil Nadu	N	18	153586	0	13823	13823	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN341NC3455S1	R	21-06-2018	183583	Tamil Nadu	N	18	155579	0	14002	14002	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN342NC3465S1	R	21-06-2018	196258	Tamil Nadu	N	18	166320	0	14969	14969	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN343NC3475S1	R	21-06-2018	196511	Tamil Nadu	N	18	166535	0	14988	14988	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN344NC3485S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN345NC3495S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN346NC3505S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN347NC3515S1	R	21-06-2018	189912	Tamil Nadu	N	18	160942	0	14485	14485	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN348NC3525S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN349NC3535S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN350NC3545S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN351NC3555S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN352NC3565S1	R	21-06-2018	174996	Tamil Nadu	N	18	148302	0	13348	13348	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN353NC3575S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN354NC3585S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN355NC3595S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN356NC3605S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN357NC3615S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN358NC3625S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN359NC3635S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN360NC3645S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN361NC3655S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN362NC3665S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN363NC3675S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-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	TN364NC3685S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN365NC3695S1	R	21-06-2018	77552	Tamil Nadu	N	18	65722	0	5915	5915	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN366NC3705S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN367NC3715S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN368NC3725S1	R	21-06-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jul-18	Jun-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	45/S/18-19	R	06-06-2018	298688	Tamil Nadu	N	18	253125	0	22781.25	22781.25	0	Y	27-Nov-18	Jun-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	46/S/18-19	R	06-06-2018	298688	Tamil Nadu	N	18	253125	0	22781.25	22781.25	0	Y	27-Nov-18	Jun-18	Y			
33DGBPS8327C1Z1	SEITHUR PANDIAN	4139	R	18-06-2018	599.99	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	28-Jul-18	Jun-18	Y			
33ACWPA3372R1Z0	VAKKEPARAMBIL MOHAMED ABDULKHADER	781	R	03-04-2018	213	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	31-Jul-18	Jun-18	Y			
33ACWPA3372R1Z0	VAKKEPARAMBIL MOHAMED ABDULKHADER	817	R	20-04-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	31-Jul-18	Jun-18	Y			
33ACWPA3372R1Z0	VAKKEPARAMBIL MOHAMED ABDULKHADER	818	R	20-04-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	31-Jul-18	Jun-18	Y			
33ACWPA3372R1Z0	VAKKEPARAMBIL MOHAMED ABDULKHADER	943	R	06-06-2018	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	31-Jul-18	Jun-18	Y			
33AMUPRG364G1ZH	GANAPATHY RAMESHKUMAR	344	R	03-04-2018	14951	Tamil Nadu	N	18	12670	0	1140.3	1140.3	0	Y	31-Oct-18	Jun-18	Y			
33AFHPV4331D1Z0	SAMY DURAI VENKATESH	1153	R	21-06-2018	18355	Tamil Nadu	N	18	15555	0	1399.95	1399.95	0	Y	12-Jul-18	Jun-18	Y			
33AJKPA7564L1Z2	MUTHU CHETTIAR ARAVINDHAN	97	R	28-06-2018	12390	Tamil Nadu	N	5	11800	0	295	295	0	Y	18-Jul-18	Jun-18	Y			
33AHAPS4313F1Z5	SHENDURPANDI	08	R	28-06-2018	1201002.82	Tamil Nadu	N	18	1017799	0	91601.91	91601.91	0	Y	02-Nov-18	Jun-18	Y			
33AHAPS4313F1Z5	SHENDURPANDI	09	R	25-06-2018	34692	Tamil Nadu	N	18	29400	0	2646	2646	0	Y	02-Nov-18	Jun-18	Y			
33AAOFA4175G1ZH	A B SONS CBE	0006	R	13-04-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	20-Jul-18	Jun-18	Y			01-Apr-19
29AAAAAC0268P1Z2F	CENTRAL POWER RESEARCH INSTITUTE	1004	R	29-06-2018	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	10-Jul-18	Jun-18	Y			
29AAAAAC0268P1Z2F	CENTRAL POWER RESEARCH INSTITUTE	1005	R	29-06-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Jul-18	Jun-18	Y			
29AAAAAC0268P1Z2F	CENTRAL POWER RESEARCH INSTITUTE	687	R	12-06-2018	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	10-Jul-18	Jun-18	Y			
29AAAAAC0268P1Z2F	CENTRAL POWER RESEARCH INSTITUTE	784	R	25-06-2018	7788	Tamil Nadu	N	18	6600	1188	0	0	0	Y	10-Jul-18	Jun-18	Y			
29AAAAAC0268P1Z2F	CENTRAL POWER RESEARCH INSTITUTE	838	R	25-06-2018	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	10-Jul-18	Jun-18	Y			
29AAAAAC0268P1Z2F	CENTRAL POWER RESEARCH INSTITUTE	839	R	25-06-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Jul-18	Jun-18	Y			
29AAAAAC0268P1Z2F	CENTRAL POWER RESEARCH INSTITUTE	881	R	26-06-2018	174828	Tamil Nadu	N	18	148160	26668	0	0	0	Y	10-Jul-18	Jun-18	Y			
29AAAAAC0268P1Z2F	CENTRAL POWER RESEARCH INSTITUTE	882	R	26-06-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Jul-18	Jun-18	Y			
29AAAAAC0268P1Z2F	CENTRAL POWER RESEARCH INSTITUTE	883	R	26-06-2018	174828	Tamil Nadu	N	18	148160	26668	0	0	0	Y	10-Jul-18	Jun-18	Y			
29AAAAAC0268P1Z2F	CENTRAL POWER RESEARCH INSTITUTE	884	R	26-06-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Jul-18	Jun-18	Y			
29AAAAAC0268P1Z2F	CENTRAL POWER RESEARCH INSTITUTE	979	R	28-06-2018	142744	Tamil Nadu	N	18	120970	21774	0	0	0	Y	10-Jul-18	Jun-18	Y			
29AAAAAC0268P1Z2F	CENTRAL POWER RESEARCH INSTITUTE	980	R	28-06-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AAAF2537M1Z5	TAJ TRADING COMPANY	1869	R	13-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Jul-18	Jun-18	Y			
33AAAF2537M1Z5	TAJ TRADING COMPANY	1870	R	13-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Jul-18	Jun-18	Y			
33AARHS4025E1Z7	SIVA SUBRAMANIAN HUF	1517	R	12-06-2018	170	Tamil Nadu	N	28	132.8	0	18.6	18.6	0	Y	11-Aug-18	Jun-18	Y			
27AABPD6237H1ZY	ASHISH KEDARNATH DAYAMA	02	R	16-04-2018	59295	Tamil Nadu	N	18	50250	9045	0	0	0	Y	07-Aug-18	Jun-18	Y			
33AAAF6059M1Z2F	A GOWTHAM SINGHEE & CO	104	R	09-05-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1Z2F	A GOWTHAM SINGHEE & CO	111	R	14-05-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	21-Aug-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	115	R	14-05-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	116	R	14-05-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	119	R	14-05-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	120	R	14-05-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	122	R	14-05-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	128	R	17-05-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	131	R	19-05-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	134	R	19-05-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	138	R	21-05-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	139	R	21-05-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	15	R	16-04-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	156	R	25-05-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	160	R	26-05-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	173	R	29-05-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	177	R	29-05-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	179	R	31-05-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	180	R	31-05-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	186	R	31-05-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	187	R	31-05-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	188	R	31-05-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	189	R	31-05-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	196	R	31-05-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	197	R	31-05-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	260	R	15-06-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	296	R	26-06-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	33	R	20-04-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	56	R	24-04-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	61	R	24-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	65	R	28-04-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	66	R	28-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	73	R	30-04-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	21-Aug-18	Jun-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	75	R	30-04-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	21-Aug-18	Jun-18	Y			
33CTZPS8862A1Z0	MAHALINGAM SUMATHI	46	R	01-06-2018	9167	Tamil Nadu	N	18	7768.86	0	699.2	699.2	0	Y	06-Aug-18	Jun-18	Y			
33CTZPS8862A1Z0	MAHALINGAM SUMATHI	47	R	01-06-2018	9167	Tamil Nadu	N	18	7768.86	0	699.2	699.2	0	Y	06-Aug-18	Jun-18	Y			
33CTZPS8862A1Z0	MAHALINGAM SUMATHI	54	R	07-06-2018	329	Tamil Nadu	N	28	257	0	35.98	35.98	0	Y	06-Aug-18	Jun-18	Y			
33CTZPS8862A1Z0	MAHALINGAM SUMATHI	55	R	08-06-2018	833	Tamil Nadu	N	18	706	0	63.54	63.54	0	Y	06-Aug-18	Jun-18	Y			
33CTZPS8862A1Z0	MAHALINGAM SUMATHI	56	R	08-06-2018	833	Tamil Nadu	N	18	706	0	63.54	63.54	0	Y	06-Aug-18	Jun-18	Y			
33CTZPS8862A1Z0	MAHALINGAM SUMATHI	60	R	13-06-2018	329	Tamil Nadu	N	28	257	0	35.98	35.98	0	Y	06-Aug-18	Jun-18	Y			
33AIWPM2134P1ZP	MANSOOR	4	R	13-04-2018	214015	Tamil Nadu	N	18	181369	0	16323.21	16323.21	0	Y	01-Aug-18	Jun-18	Y			
33AIWPM2134P1ZP	MANSOOR	5	R	26-04-2018	191058	Tamil Nadu	N	18	161914	0	14572.26	14572.26	0	Y	01-Aug-18	Jun-18	Y			
33AIWPM2134P1ZP	MANSOOR	6	R	26-04-2018	182428	Tamil Nadu	N	18	154600	0	13914	13914	0	Y	01-Aug-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	705/2018-19	R	01-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	706/2018-19	R	01-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	707/2018-19	R	01-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	708/2018-19	R	01-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	709/2018-19	R	01-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	710/2018-19	R	01-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	711/2018-19	R	01-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	712/2018-19	R	01-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	713/2018-19	R	02-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	714/2018-19	R	02-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	715/2018-19	R	02-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	716/2018-19	R	02-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	717/2018-19	R	02-06-2018	79221.66	Tamil Nadu	N	18	67137	12084.66	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	718/2018-19	R	02-06-2018	75449.2	Tamil Nadu	N	18	63940	11509.2	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	721/2018-19	R	02-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	722/2018-19	R	02-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	724/2018-19	R	02-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	725/2018-19	R	02-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	726/2018-19	R	02-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	732/2018-19	R	03-06-2018	94990	Tamil Nadu	N	18	80500	14490	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	734/2018-19	R	04-06-2018	150898.4	Tamil Nadu	N	18	127880	23018.4	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	735/2018-19	R	04-06-2018	150898.4	Tamil Nadu	N	18	127880	23018.4	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	736/2018-19	R	04-06-2018	150898.4	Tamil Nadu	N	18	127880	23018.4	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	737/2018-19	R	04-06-2018	150898.4	Tamil Nadu	N	18	127880	23018.4	0	0	0	Y	09-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	739/2018-19	R	05-06-2018	150898.4	Tamil Nadu	N	18	127880	23018.4	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	740/2018-19	R	05-06-2018	150898.4	Tamil Nadu	N	18	127880	23018.4	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	741/2018-19	R	05-06-2018	150898.4	Tamil Nadu	N	18	127880	23018.4	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	742/2018-19	R	05-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	743/2018-19	R	05-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	744/2018-19	R	05-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	745/2018-19	R	05-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	746/2018-19	R	05-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	747/2018-19	R	05-06-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	749/2018-19	R	06-06-2018	162250	Tamil Nadu	N	18	137500	24750	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	750/2018-19	R	06-06-2018	58410	Tamil Nadu	N	18	49500	8910	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	751/2018-19	R	06-06-2018	86766.58	Tamil Nadu	N	18	73531	13235.58	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	752/2018-19	R	06-06-2018	51920	Tamil Nadu	N	18	44000	7920	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	753/2018-19	R	06-06-2018	25960	Tamil Nadu	N	18	22000	3960	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	754/2018-19	R	06-06-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	755/2018-19	R	06-06-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	756/2018-19	R	06-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	757/2018-19	R	07-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	758/2018-19	R	07-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	759/2018-19	R	07-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	760/2018-19	R	07-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	761/2018-19	R	07-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	762/2018-19	R	07-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	763/2018-19	R	07-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	764/2018-19	R	07-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	765/2018-19	R	07-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	766/2018-19	R	07-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	768/2018-19	R	08-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	769/2018-19	R	08-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	770/2018-19	R	08-06-2018	155760	Tamil Nadu	N	18	132000	23760	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	771/2018-19	R	08-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	772/2018-19	R	08-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	773/2018-19	R	08-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	774/2018-19	R	08-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	775/2018-19	R	08-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	776/2018-19	R	08-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	777/2018-19	R	08-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	778/2018-19	R	08-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	779/2018-19	R	08-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	780/2018-19	R	08-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	781/2018-19	R	08-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	782/2018-19	R	08-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	783/2018-19	R	08-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	784/2018-19	R	09-06-2018	194700	Tamil Nadu	N	18	165000	29700	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	785/2018-19	R	09-06-2018	12980	Tamil Nadu	N	18	11000	1980	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	786/2018-19	R	09-06-2018	64900	Tamil Nadu	N	18	55000	9900	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	787/2018-19	R	09-06-2018	129800	Tamil Nadu	N	18	110000	19800	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	788/2018-19	R	09-06-2018	45430	Tamil Nadu	N	18	38500	6930	0	0	0	Y	09-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	789/2018-19	R	09-06-2018	155760	Tamil Nadu	N	18	132000	23760	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	790/2018-19	R	09-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	791/2018-19	R	09-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	792/2018-19	R	09-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	795/2018-19	R	09-06-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	796/2018-19	R	09-06-2018	56640	Tamil Nadu	N	18	48000	8640	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	797/2018-19	R	09-06-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	798/2018-19	R	09-06-2018	38940	Tamil Nadu	N	18	33000	5940	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	799/2018-19	R	09-06-2018	56640	Tamil Nadu	N	18	48000	8640	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	800/2018-19	R	09-06-2018	56640	Tamil Nadu	N	18	48000	8640	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	801/2018-19	R	09-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	802/2018-19	R	09-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	803/2018-19	R	09-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	804/2018-19	R	09-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	805/2018-19	R	09-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	806/2018-19	R	09-06-2018	49560	Tamil Nadu	N	18	42000	7560	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	807/2018-19	R	09-06-2018	99120	Tamil Nadu	N	18	84000	15120	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	808/2018-19	R	10-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	809/2018-19	R	10-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	810/2018-19	R	10-06-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	811/2018-19	R	10-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	812/2018-19	R	10-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	813/2018-19	R	10-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	814/2018-19	R	10-06-2018	77880	Tamil Nadu	N	18	66000	11880	0	0	0	Y	09-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	815/2018-19	R	10-06-2018	56640	Tamil Nadu	N	18	48000	8640	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	816/2018-19	R	10-06-2018	21240	Tamil Nadu	N	18	18000	3240	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	817/2018-19	R	10-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	844/2018-19	R	18-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	845/2018-19	R	18-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	846/2018-19	R	18-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	847/2018-19	R	18-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	848/2018-19	R	18-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	849/2018-19	R	18-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	850/2018-19	R	18-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	851/2018-19	R	18-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	852/2018-19	R	18-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	853/2018-19	R	18-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	854/2018-19	R	19-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	855/2018-19	R	19-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	856/2018-19	R	19-06-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	869/2018-19	R	19-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	870/2018-19	R	19-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	871/2018-19	R	19-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	872/2018-19	R	19-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	873/2018-19	R	19-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	874/2018-19	R	19-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	875/2018-19	R	19-06-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	876/2018-19	R	20-06-2018	88500	Tamil Nadu	N	18	75000	13500	0	0	0	Y	09-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	877/2018-19	R	20-06-2018	53100	Tamil Nadu	N	18	45000	8100	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	878/2018-19	R	20-06-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	879/2018-19	R	20-06-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	880/2018-19	R	20-06-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	881/2018-19	R	20-06-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	882/2018-19	R	20-06-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	883/2018-19	R	20-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	884/2018-19	R	20-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	885/2018-19	R	21-06-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	886/2018-19	R	21-06-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	887/2018-19	R	21-06-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	891/2018-19	R	21-06-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	892/2018-19	R	21-06-2018	74340	Tamil Nadu	N	18	63000	11340	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	893/2018-19	R	21-06-2018	66080	Tamil Nadu	N	18	56000	10080	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	894/2018-19	R	21-06-2018	156940	Tamil Nadu	N	18	133000	23940	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	895/2018-19	R	21-06-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	896/2018-19	R	21-06-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	897/2018-19	R	21-06-2018	156940	Tamil Nadu	N	18	133000	23940	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	898/2018-19	R	21-06-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	899/2018-19	R	21-06-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	900/2018-19	R	21-06-2018	123900	Tamil Nadu	N	18	105000	18900	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	901/2018-19	R	21-06-2018	123900	Tamil Nadu	N	18	105000	18900	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	902/2018-19	R	22-06-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	903/2018-19	R	22-06-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	09-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	904/2018-19	R	22-06-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	905/2018-19	R	22-06-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	906/2018-19	R	22-06-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	907/2018-19	R	22-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	908/2018-19	R	22-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	909/2018-19	R	22-06-2018	57820	Tamil Nadu	N	18	49000	8820	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	910/2018-19	R	22-06-2018	56640	Tamil Nadu	N	18	48000	8640	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	911/2018-19	R	22-06-2018	28320	Tamil Nadu	N	18	24000	4320	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	912/2018-19	R	22-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	913/2018-19	R	22-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	914/2018-19	R	23-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	915/2018-19	R	23-06-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	916/2018-19	R	23-06-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	917/2018-19	R	23-06-2018	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	918/2018-19	R	23-06-2018	90860	Tamil Nadu	N	18	77000	13860	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	919/2018-19	R	23-06-2018	110330	Tamil Nadu	N	18	93500	16830	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	920/2018-19	R	23-06-2018	201190	Tamil Nadu	N	18	170500	30690	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	922/2018-19	R	23-06-2018	201190	Tamil Nadu	N	18	170500	30690	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	928/2018-19	R	24-06-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	929/2018-19	R	24-06-2018	194700	Tamil Nadu	N	18	165000	29700	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	930/2018-19	R	24-06-2018	194700	Tamil Nadu	N	18	165000	29700	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	931/2018-19	R	24-06-2018	147745.44	Tamil Nadu	N	18	125208	22537.44	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	933/2018-19	R	24-06-2018	147745.44	Tamil Nadu	N	18	125208	22537.44	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	934/2018-19	R	25-06-2018	147745.44	Tamil Nadu	N	18	125208	22537.44	0	0	0	Y	09-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	935/2018-19	R	25-06-2018	145693.42	Tamil Nadu	N	18	123469	22224.42	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	936/2018-19	R	25-06-2018	145693.42	Tamil Nadu	N	18	123469	22224.42	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	937/2018-19	R	25-06-2018	147745.44	Tamil Nadu	N	18	125208	22537.44	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	938/2018-19	R	25-06-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	942/2018-19	R	26-06-2018	147745.44	Tamil Nadu	N	18	125208	22537.44	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	944/2018-19	R	26-06-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	945/2018-19	R	26-06-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	946/2018-19	R	26-06-2018	147745.44	Tamil Nadu	N	18	125208	22537.44	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	947/2018-19	R	26-06-2018	147745.44	Tamil Nadu	N	18	125208	22537.44	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	950/2018-19	R	26-06-2018	147745.44	Tamil Nadu	N	18	125208	22537.44	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	951/2018-19	R	26-06-2018	147745.44	Tamil Nadu	N	18	125208	22537.44	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	954/2018-19	R	27-06-2018	207680	Tamil Nadu	N	18	176000	31680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	955/2018-19	R	27-06-2018	207680	Tamil Nadu	N	18	176000	31680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	958/2018-19	R	27-06-2018	207680	Tamil Nadu	N	18	176000	31680	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	960/2018-19	R	28-06-2018	246620	Tamil Nadu	N	18	209000	37620	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	961/2018-19	R	28-06-2018	64900	Tamil Nadu	N	18	55000	9900	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	962/2018-19	R	28-06-2018	129800	Tamil Nadu	N	18	110000	19800	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	963/2018-19	R	28-06-2018	12980	Tamil Nadu	N	18	11000	1980	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	964/2018-19	R	28-06-2018	12980	Tamil Nadu	N	18	11000	1980	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	965/2018-19	R	28-06-2018	246620	Tamil Nadu	N	18	209000	37620	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	966/2018-19	R	28-06-2018	19470	Tamil Nadu	N	18	16500	2970	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	967/2018-19	R	28-06-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	968/2018-19	R	28-06-2018	246620	Tamil Nadu	N	18	209000	37620	0	0	0	Y	09-Jul-18	Jun-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	969/2018-19	R	28-06-2018	240130	Tamil Nadu	N	18	203500	36630	0	0	0	Y	09-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	972/2018-19	R	28-06-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	973/2018-19	R	28-06-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	979/2018-19	R	29-06-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	980/2018-19	R	29-06-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	981/2018-19	R	29-06-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	982/2018-19	R	29-06-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	983/2018-19	R	30-06-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	984/2018-19	R	30-06-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	988/2018-19	R	30-06-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	989/2018-19	R	30-06-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	990/2018-19	R	30-06-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	995/2018-19	R	30-06-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	996/2018-19	R	30-06-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
33AAJPR6031P3Z8	MANICKAREDDIAR RAVI	22	R	22-06-2018	377364	Tamil Nadu	N	18	319800	0	28782	28782	0	0 Y	07-Sep-18	Jun-18	Y			13-Nov-19	
33AAJPR6031P3Z8	MANICKAREDDIAR RAVI	23	R	22-06-2018	51891	Tamil Nadu	N	18	43975	0	3957.75	3957.75	0	0 Y	07-Sep-18	Jun-18	Y			13-Nov-19	
33AAJPR6031P3Z8	MANICKAREDDIAR RAVI	24	R	22-06-2018	51696	Tamil Nadu	N	18	43810	0	3942.9	3942.9	0	0 Y	07-Sep-18	Jun-18	Y			13-Nov-19	
33AAJPR6031P3Z8	MANICKAREDDIAR RAVI	25	R	22-06-2018	117292	Tamil Nadu	N	18	99400	0	8946	8946	0	0 Y	07-Sep-18	Jun-18	Y			13-Nov-19	
33AAQFR7813JZR	RENUGA ENTERPRISES	RE/06/18-19	R	01-06-2018	337572.04	Tamil Nadu	N	18	286078	0	25747.02	25747.02	0	0 Y	18-Jul-18	Jun-18	Y				
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0052/2018-	R	20-06-2018	106176	Tamil Nadu	N	12	94800	0	5688	5688	0	0 Y	10-Jul-18	Jun-18	Y				
33AAAYM7703N1ZK	MOHIDEEN ENTERPRISES	01	R	15-05-2018	25476	Tamil Nadu	N	18	21590	0	1943.1	1943.1	0	0 Y	01-Aug-18	Jun-18	Y				
33AAAYM7703N1ZK	MOHIDEEN ENTERPRISES	02	R	07-06-2018	446676	Tamil Nadu	N	18	378539	0	34068.51	34068.51	0	0 Y	01-Aug-18	Jun-18	Y				
33AAAYM7703N1ZK	MOHIDEEN ENTERPRISES	03	R	07-06-2018	436694	Tamil Nadu	N	18	370080	0	33307.2	33307.2	0	0 Y	01-Aug-18	Jun-18	Y				
33AAAYM7703N1ZK	MOHIDEEN ENTERPRISES	04	R	07-06-2018	188121	Tamil Nadu	N	18	159425	0	14348.25	14348.25	0	0 Y	01-Aug-18	Jun-18	Y				
33AKIPM8971G1ZT	PARVATHI MURUGAN	UBS/004/18-19	R	26-04-2018	16400	Tamil Nadu	N	12	16400	0	984	984	0	0 Y	17-Jan-20	Jun-18	Y				
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/08/	R	15-06-2018	141146	Tamil Nadu	N	18	119616	0	10765.44	10765.44	0	0 Y	27-Jul-18	Jun-18	Y				
33AAKFR1071Q1ZU	RAS TRADE AGENCY	110	R	13-06-2018	377076	Tamil Nadu	N	18	306566	0	27590.94	27590.94	0	0 Y	19-Oct-18	Jun-18	Y				
33AABFL0652J1ZM	LEO FASTENERS	2581	R	19-06-2018	376184	Tamil Nadu	N	0	376184	0	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
33AABFL0652J1ZM	LEO FASTENERS	2582	R	20-06-2018	305181.4	Tamil Nadu	N	0	305181.4	0	0	0	0	0 Y	09-Jul-18	Jun-18	Y				
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	14	R	02-06-2018	295596	Tamil Nadu	N	0	295596	0	0	0	0	0 Y	28-Jul-18	Jun-18	Y				
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	16	R	09-06-2018	23503	Tamil Nadu	N	18	19918	0	1792.62	1792.62	0	0 Y	28-Jul-18	Jun-18	Y				
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	17	R	15-06-2018	180503	Tamil Nadu	N	0	7000	0	0	0	0	0 Y	28-Jul-18	Jun-18	Y				
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	17	R	15-06-2018	180503	Tamil Nadu	N	18	7820	0	703.8	703.8	0	0 Y	28-Jul-18	Jun-18	Y				
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	17	R	15-06-2018	180503	Tamil Nadu	N	28	128340	0	17967.6	17967.6	0	0 Y	28-Jul-18	Jun-18	Y				
33BDSPG6022N1ZA	CHINNADURAI GOWRI	399	R	13-06-2018	329987	Tamil Nadu	N	18	279650	0	25168.5	25168.5	0	0 Y	10-Jul-18	Jun-18	Y				
33BDSPG6022N1ZA	CHINNADURAI GOWRI	400	R	13-06-2018	19706	Tamil Nadu	N	18	16700	0	1503	1503	0	0 Y	10-Jul-18	Jun-18	Y				
33BDSPG6022N1ZA	CHINNADURAI GOWRI	401	R	13-06-2018	19328	Tamil Nadu	N	18	16380	0	1474.2	1474.2	0	0 Y	10-Jul-18	Jun-18	Y				
33BDSPG6022N1ZA	CHINNADURAI GOWRI	494	R	27-06-2018	399491	Tamil Nadu	N	18	338552	0	30469.68	30469.68	0	0 Y	10-Jul-18	Jun-18	Y				
33BKPS6856A1Z2	SELVAN SARAVANAN	391	R	25-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	0 Y	30-Jul-18	Jun-18	Y				
33AYSPC4904F1ZM	NARAYANAN CHINNADURAI	1	R	01-06-2018	12334	Tamil Nadu	N	18	10452	0	940.68	940.68	0	0 Y	27-Oct-18	Jun-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	44463	R	02-04-2018	98	Tamil Nadu	N	18	83	0	7.47	7.47	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	44491	R	02-04-2018	608	Tamil Nadu	N	18	515	0	46.35	46.35	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	44549	R	03-04-2018	9025	Tamil Nadu	N	18	7648	0	688.32	688.32	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	44634	R	10-04-2018	1292	Tamil Nadu	N	18	1095	0	98.55	98.55	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	44646	R	30-04-2018	215	Tamil Nadu	N	18	182	0	16.38	16.38	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	44675	R	30-04-2018	548	Tamil Nadu	N	18	464	0	41.76	41.76	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	44768	R	30-04-2018	9482	Tamil Nadu	N	18	8036	0	723.24	723.24	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	44822	R	30-04-2018	686	Tamil Nadu	N	18	581	0	52.29	52.29	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	44834	R	31-05-2018	256	Tamil Nadu	N	18	217	0	19.53	19.53	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	44861	R	31-05-2018	1050	Tamil Nadu	N	18	890	0	80.1	80.1	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	44964	R	31-05-2018	9655	Tamil Nadu	N	18	8182	0	736.38	736.38	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	45007	R	31-05-2018	1309	Tamil Nadu	N	18	1109	0	99.81	99.81	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	45018	R	30-06-2018	281	Tamil Nadu	N	18	238	0	21.42	21.42	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	45046	R	30-06-2018	540	Tamil Nadu	N	18	458	0	41.22	41.22	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	45105	R	30-06-2018	7818	Tamil Nadu	N	18	6626	0	596.34	596.34	0	Y	26-Jul-18	Jun-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	45196	R	30-06-2018	1322	Tamil Nadu	N	18	1120	0	100.8	100.8	0	Y	26-Jul-18	Jun-18	Y			
33AAMPJ2102K1ZQ	UTTAM KUMAR MAZUMDAR	QUP/080/18-19	R	24-04-2018	17518.28	Tamil Nadu	N	18	14846	0	1336.14	1336.14	0	Y	29-Aug-18	Jun-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	32	R	10-06-2018	124683.52	Tamil Nadu	N	18	105664	0	9509.76	9509.76	0	Y	10-Jul-18	Jun-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	33	R	13-06-2018	835168.6	Tamil Nadu	N	18	707770	0	63699.3	63699.3	0	Y	10-Jul-18	Jun-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	34	R	13-06-2018	978340.36	Tamil Nadu	N	18	829102	0	74619.18	74619.18	0	Y	10-Jul-18	Jun-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	35	R	13-06-2018	835168.6	Tamil Nadu	N	18	707770	0	63699.3	63699.3	0	Y	10-Jul-18	Jun-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	36	R	17-06-2018	715858.8	Tamil Nadu	N	18	606660	0	54599.4	54599.4	0	Y	10-Jul-18	Jun-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	37	R	17-06-2018	1073788.2	Tamil Nadu	N	18	909990	0	81899.1	81899.1	0	Y	10-Jul-18	Jun-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	39	R	20-06-2018	907420	Tamil Nadu	N	18	769000	0	69210	69210	0	Y	10-Jul-18	Jun-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	40	R	24-06-2018	544452	Tamil Nadu	N	18	461400	0	41526	41526	0	Y	10-Jul-18	Jun-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	41	R	25-06-2018	1017217.82	Tamil Nadu	N	18	862049	0	77584.41	77584.41	0	Y	10-Jul-18	Jun-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	42	R	26-06-2018	1752201.94	Tamil Nadu	N	18	1484916.9	0	133642.52	133642.52	0	Y	10-Jul-18	Jun-18	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/068	R	12-06-2018	53835	Tamil Nadu	N	18	45622.91	0	4106.06	4106.06	0	Y	13-Jul-18	Jun-18	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/069	R	12-06-2018	22840	Tamil Nadu	N	18	19355.93	0	1742.04	1742.04	0	Y	13-Jul-18	Jun-18	Y			
33AAOFG5769Q1ZG	GOOD TIMES ENTERPRISES	0116	R	21-06-2018	682451	Tamil Nadu	N	18	578349	0	52051.41	52051.41	0	Y	04-Aug-18	Jun-18	Y			
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/18-19/006	R	16-06-2018	2276470	Tamil Nadu	N	18	1929211.99	0	173629.08	173629.08	0	Y	10-Jul-18	Jun-18	Y			
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/18-19/007	R	16-06-2018	2250939	Tamil Nadu	N	18	1907575.8	0	171681.82	171681.82	0	Y	10-Jul-18	Jun-18	Y			
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/18-19/008	R	20-06-2018	698275	Tamil Nadu	N	18	591758.77	0	53258.29	53258.29	0	Y	10-Jul-18	Jun-18	Y			
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/18-19/009	R	20-06-2018	1843925	Tamil Nadu	N	18	1562648.6	0	140638.37	140638.37	0	Y	10-Jul-18	Jun-18	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1956	R	19-06-2018	424.8	Tamil Nadu	N	0	0	0	0	0	0	Y	02-Jul-18	Jun-18	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1956	R	19-06-2018	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	02-Jul-18	Jun-18	Y			
33AABFS828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-030/2018-19	R	04-06-2018	1742849.1	Tamil Nadu	N	18	1476990.76	0	132929.17	132929.17	0	Y	25-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-031/2018-19	R	04-06-2018	1767983.62	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	25-Jul-18	Jun-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-032/2018-19	R	04-06-2018	1767983.62	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	25-Jul-18	Jun-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-033/2018-19	R	11-06-2018	1767984	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	25-Jul-18	Jun-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-034/2018-19	R	11-06-2018	1767984	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	25-Jul-18	Jun-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-035/2018-19	R	11-06-2018	1767984	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	25-Jul-18	Jun-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-037/2018-19	R	13-06-2018	1767984	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	25-Jul-18	Jun-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	S-035/2018-19	R	22-06-2018	49996.6	Tamil Nadu	N	18	42370	0	3813.3	3813.3	0	Y	25-Jul-18	Jun-18	Y				
33ABAFSS344L1Z3	SRIDHARA ELECTROTEK	13	R	05-06-2018	4443346	Tamil Nadu	N	18	3765547.5	0	338899.28	338899.28	0	Y	03-Jul-18	Jun-18	Y				
33ABAFSS344L1Z3	SRIDHARA ELECTROTEK	15	R	12-06-2018	304048	Tamil Nadu	N	18	257667.53	0	23190.08	23190.08	0	Y	03-Jul-18	Jun-18	Y				
33BNJP55543P1ZA	VIJAYARAJ SRIDEVI	02/18-19	R	18-06-2018	674973	Tamil Nadu	Y	18	571994.5	0	51489.35	51489.35	0	Y	15-Aug-18	Jun-18	Y				
33BNJP55543P1ZA	VIJAYARAJ SRIDEVI	03/18-19	R	18-06-2018	584868	Tamil Nadu	Y	18	495651.1	0	44608.59	44608.59	0	Y	15-Aug-18	Jun-18	Y				
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	03	R	05-06-2018	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	30-Sep-19	Jun-18	Y				
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	1	R	04-06-2018	172997	Tamil Nadu	N	18	146608	0	13194.72	13194.72	0	Y	30-Sep-19	Jun-18	Y				
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	2	R	04-06-2018	204683	Tamil Nadu	N	18	173460	0	15611.4	15611.4	0	Y	30-Sep-19	Jun-18	Y				
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	4	R	05-06-2018	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	30-Sep-19	Jun-18	Y				
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	5	R	05-06-2018	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	30-Sep-19	Jun-18	Y				
33AAAFB3564E1Z2	BHARAKATH INDUSTRIES	GST/B/007/18-1	R	17-06-2018	1366633	Tamil Nadu	N	18	1158163	0	104234.67	104234.67	0	Y	06-Jul-18	Jun-18	Y				
33AAAFB3564E1Z2	BHARAKATH INDUSTRIES	GST/B/008/18-1	R	21-06-2018	3828652	Tamil Nadu	N	18	3244620	0	292015.8	292015.8	0	Y	06-Jul-18	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	155	R	05-06-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	156	R	05-06-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	157	R	05-06-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	158	R	05-06-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	159	R	05-06-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	160	R	05-06-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	161	R	05-06-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	162	R	05-06-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	163	R	05-06-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	164	R	05-06-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	165	R	05-06-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	166	R	05-06-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	167	R	05-06-2018	32291	Tamil Nadu	N	5	30753	0	768.83	768.83	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	168	R	05-06-2018	32291	Tamil Nadu	N	5	30753	0	768.83	768.83	0	Y	05-Apr-19	Jun-18	Y				
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	169	R	05-06-2018	8457	Tamil Nadu	N	5	8054	0	201.35	201.35	0	Y	05-Apr-19	Jun-18	Y				
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	03/18-19	R	06-06-2018	1867118	Tamil Nadu	N	18	1582304	0	142407.36	142407.36	0	Y	20-Jul-18	Jun-18	Y				
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	05/18-19	R	15-06-2018	3085086	Tamil Nadu	N	18	2614480	0	235303.2	235303.2	0	Y	20-Jul-18	Jun-18	Y				
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	06/18-19	R	15-06-2018	186754	Tamil Nadu	N	18	158266	0	14243.94	14243.94	0	Y	20-Jul-18	Jun-18	Y				
33AJTPS6034Q1ZB	RUPPA K GOPALRAM SRIDHAR	4916	R	30-06-2018	186735	Tamil Nadu	N	18	158250	0	14242.5	14242.5	0	Y	05-Feb-19	Jun-18	Y				
33AJTPS6034Q1ZB	RUPPA K GOPALRAM SRIDHAR	4917	R	30-06-2018	228920	Tamil Nadu	N	18	194000	0	17460	17460	0	Y	05-Feb-19	Jun-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	279	R	01-06-2018	12077	Tamil Nadu	N	18	7035	0	633.15	633.15	0	Y	11-Jul-18	Jun-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	279	R	01-06-2018	12077	Tamil Nadu	N	28	2950	0	413	413	0	Y	11-Jul-18	Jun-18	Y				
33AAACT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST/S40	R	18-06-2018	2444488	Tamil Nadu	N	18	2071600	0	186444	186444	0	Y	03-Aug-18	Jun-18	Y				
33AAACT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST/S42	R	26-06-2018	2287312	Tamil Nadu	N	18	1938400	0	174456	174456	0	Y	03-Aug-18	Jun-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0307	R	06-06-2018	102589	Tamil Nadu	N	18	86940	0	7824.6	7824.6	0	Y	21-Oct-18	Jun-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0308	R	06-06-2018	138957	Tamil Nadu	N	18	117760	0	10598.4	10598.4	0	Y	21-Oct-18	Jun-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0313	R	07-06-2018	327308	Tamil Nadu	N	18	277380	0	24964.2	24964.2	0	Y	21-Oct-18	Jun-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0351	R	16-06-2018	542800	Tamil Nadu	N	18	460000	0	41400	41400	0	Y	21-Oct-18	Jun-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0360	R	19-06-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	21-Oct-18	Jun-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0364	R	20-06-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	21-Oct-18	Jun-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0365	R	20-06-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	21-Oct-18	Jun-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0423	R	30-06-2018	174168	Tamil Nadu	N	18	147600	0	13284	13284	0	Y	21-Oct-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AIFPG5759F1ZC	GOMATHI	183	R	01-06-2018	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	07-Jul-18	Jun-18	Y				
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	159	R	14-06-2018	798	Tamil Nadu	N	18	235.6	0	21.2	21.2	0	Y	11-Jul-18	Jun-18	Y				
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	159	R	14-06-2018	798	Tamil Nadu	N	28	406.25	0	56.88	56.88	0	Y	11-Jul-18	Jun-18	Y				
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	01	R	23-04-2018	80278.94	Tamil Nadu	N	18	68033	0	6122.97	6122.97	0	Y	03-Jan-20	Jun-18	Y				
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	02	R	23-04-2018	42010	Tamil Nadu	N	18	35601.17	0	3204.09	3204.09	0	Y	03-Jan-20	Jun-18	Y				
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	03	R	23-04-2018	23855	Tamil Nadu	N	18	20216	0	1819.44	1819.44	0	Y	03-Jan-20	Jun-18	Y				
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	04	R	07-05-2018	32524.34	Tamil Nadu	N	18	27563	0	2480.67	2480.67	0	Y	03-Jan-20	Jun-18	Y				
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	05	R	07-05-2018	12565.82	Tamil Nadu	N	18	10649	0	958.41	958.41	0	Y	03-Jan-20	Jun-18	Y				
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	07	R	07-05-2018	65791.68	Tamil Nadu	N	18	55755.6	0	5018.04	5018.04	0	Y	03-Jan-20	Jun-18	Y				
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	12	R	17-05-2018	79460.6	Tamil Nadu	N	18	67339.49	0	6060.55	6060.55	0	Y	03-Jan-20	Jun-18	Y				
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	7	R	09-06-2018	198534.52	Tamil Nadu	N	18	168249.6	0	15142.46	15142.46	0	Y	31-Jul-18	Jun-18	Y				
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	8	R	13-06-2018	284967.64	Tamil Nadu	N	18	241498	0	21734.82	21734.82	0	Y	31-Jul-18	Jun-18	Y				
33AAOFAS805D1ZS	A P & CO	03	R	30-06-2018	30375	Tamil Nadu	N	18	30375	0	2733.75	2733.75	0	Y	16-Jul-18	Jun-18	Y				
33AJJPA7924R1ZS	ABRAHAM ARULSELVAN	001	R	27-06-2018	80179.82	Tamil Nadu	N	18	67949	0	6115.41	6115.41	0	Y	25-Jul-18	Jun-18	Y				
33AJJPA7924R1ZS	ABRAHAM ARULSELVAN	002	R	27-06-2018	84912.8	Tamil Nadu	N	18	71960	0	6476.4	6476.4	0	Y	25-Jul-18	Jun-18	Y				
33AJJPA7924R1ZS	ABRAHAM ARULSELVAN	003	R	27-06-2018	73536.42	Tamil Nadu	N	18	62319	0	5608.71	5608.71	0	Y	25-Jul-18	Jun-18	Y				
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018/13	R	25-06-2018	222929.14	Tamil Nadu	N	18	188923	0	17003.07	17003.07	0	Y	13-Jul-18	Jun-18	Y				
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018/14	R	25-06-2018	158508.22	Tamil Nadu	N	18	134329	0	12089.61	12089.61	0	Y	13-Jul-18	Jun-18	Y				
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018/15	R	25-06-2018	96685.66	Tamil Nadu	N	18	81937	0	7374.33	7374.33	0	Y	13-Jul-18	Jun-18	Y				
33BLCP8114Q1ZP	RATHINAM POOVALAGAN	003	R	08-06-2018	255658	Tamil Nadu	N	18	216659	0	19499.31	19499.31	0	Y	02-Jul-18	Jun-18	Y				
33BLCP8114Q1ZP	RATHINAM POOVALAGAN	004	R	12-06-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	02-Jul-18	Jun-18	Y				
33AABFT1502D1Z0	TAHER STEEL TUBE CO	CB361	R	15-06-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	09-Jul-18	Jun-18	Y				
33A AFFG6993D1ZC	GOLDEN PAPER AND STATIONERY STORES	1686	R	21-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y				
33A AFFG6993D1ZC	GOLDEN PAPER AND STATIONERY STORES	1687	R	21-06-2018	493	Tamil Nadu	N	12	350	0	21	21	0	Y	10-Jul-18	Jun-18	Y				
33A AFFG6993D1ZC	GOLDEN PAPER AND STATIONERY STORES	1687	R	21-06-2018	493	Tamil Nadu	N	18	85	0	7.65	7.65	0	Y	10-Jul-18	Jun-18	Y				
33A AFFG6993D1ZC	GOLDEN PAPER AND STATIONERY STORES	1688	R	21-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Jul-18	Jun-18	Y				
33A AFFG6993D1ZC	GOLDEN PAPER AND STATIONERY STORES	1689	R	21-06-2018	461	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	10-Jul-18	Jun-18	Y				
33A AFFG6993D1ZC	GOLDEN PAPER AND STATIONERY STORES	1690	R	21-06-2018	448	Tamil Nadu	N	12	400	0	24	24	0	Y	10-Jul-18	Jun-18	Y				
33A AFFM1418D1ZW	MADURA FIRE PROTECTION	195	R	11-06-2018	4767	Tamil Nadu	N	18	4040	0	363.6	363.6	0	Y	07-Jul-18	Jun-18	Y				
33A AFFM1418D1ZW	MADURA FIRE PROTECTION	257	R	28-06-2018	4396	Tamil Nadu	N	18	3725	0	335.25	335.25	0	Y	07-Jul-18	Jun-18	Y				
33A AFFM1418D1ZW	MADURA FIRE PROTECTION	261	R	29-06-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	07-Jul-18	Jun-18	Y				
33A AFFM1418D1ZW	MADURA FIRE PROTECTION	263	R	29-06-2018	4965	Tamil Nadu	N	18	4207.98	0	378.72	378.72	0	Y	07-Jul-18	Jun-18	Y				
33AHCP7632J1Z6	SWAMIDASS RAMESH	1199	R	03-04-2018	177797	Tamil Nadu	N	18	150675	0	13560.75	13560.75	0	Y	29-Oct-18	Jun-18	Y				
33AHCP7632J1Z6	SWAMIDASS RAMESH	3	R	05-04-2018	347271.52	Tamil Nadu	N	18	294297.52	0	26486.78	26486.78	0	Y	29-Oct-18	Jun-18	Y				
33AHCP7632J1Z6	SWAMIDASS RAMESH	5004	R	02-04-2018	1134861	Tamil Nadu	N	18	961747	0	86557.23	86557.23	0	Y	29-Oct-18	Jun-18	Y				
33AHCP7632J1Z6	SWAMIDASS RAMESH	5006	R	05-04-2018	1158899	Tamil Nadu	N	18	982117	0	88390.53	88390.53	0	Y	29-Oct-18	Jun-18	Y				
33AHCP7632J1Z6	SWAMIDASS RAMESH	6227	R	17-04-2018	272590	Tamil Nadu	N	18	231008	0	20790.72	20790.72	0	Y	29-Oct-18	Jun-18	Y				
34ATQPS9056D1Z7	SASIREKA MANJUNATH	77/18-19	R	19-06-2018	473223.41	Tamil Nadu	N	18	401037	72186.66	0	0	0	Y	09-Jul-18	Jun-18	Y				
33AACCV5991Q1ZJ	VADIM INFRASTRUCTURE PRIVATE LIMITED	V065/1819/TNG	R	29-06-2018	1287500	Tamil Nadu	N	5	1223810	0	30595.25	30595.25	0	Y	12-Nov-18	Jun-18	Y				
33AADFR2006E1ZX	R C AUTO CENTRE (S I)	C350	R	07-06-2018	82	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	11-Jul-18	Jun-18	Y				
27AABCA27771Z1	AIA ENGINEERING LIMITED	38900050	R	11-06-2018	3535160	Tamil Nadu	N	18	2995898	539262	0	0	0	Y	07-Jul-18	Jun-18	Y				
33APHPS2468A1Z2	STANIS STUBERT	87	R	12-06-2018	57687.84	Tamil Nadu	N	18	48888	0	4399.92	4399.92	0	Y	29-Feb-20	Jun-18	Y			31-Mar-20	
33APHPS2468A1Z2	STANIS STUBERT	88	R	26-06-2018	42910.7	Tamil Nadu	N	18	36365	0	3272.85	3272.85	0	Y	29-Feb-20	Jun-18	Y			31-Mar-20	
33APHPS2468A1Z2	STANIS STUBERT	89	R	26-06-2018	38055	Tamil Nadu	N	18	32250	0	2902.5	2902.5	0	Y	29-Feb-20	Jun-18	Y			31-Mar-20	
33AAATT9514E1ZM	TAMIL NADU MARITIME BOARD	CHE0017201819	R	22-06-2018	74611990	Tamil Nadu	N	18	63230500	0	5690745	5690745	0	Y	09-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AABFT0814C1Z	TECH & MECH ENGINEERS & ERECTORS	6	R	19-06-2018	45126	Tamil Nadu	N	18	38242.5	0	3441.83	3441.83	0	Y	09-Jul-18	Jun-18	Y			
33AABFT0814C1Z	TECH & MECH ENGINEERS & ERECTORS	7	R	21-06-2018	47865	Tamil Nadu	N	18	40563	0	3650.67	3650.67	0	Y	09-Jul-18	Jun-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	21	R	12-06-2018	2477978.76	Tamil Nadu	N	18	2099982	0	188998.38	188998.38	0	Y	10-Jul-18	Jun-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	23	R	13-06-2018	2831975.22	Tamil Nadu	N	18	2399979	0	215998.11	215998.11	0	Y	10-Jul-18	Jun-18	Y			
33AAWFM197481Z6	METTUR ASSOCIATES	024	R	15-06-2018	0	Tamil Nadu	N	18	645159	0	58064.31	58064.31	0	Y	20-Dec-19	Jun-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	02	R	26-06-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	31-Jul-18	Jun-18	Y			
33AAAFU2289H1Z6	UNITTECH SALES AGENCY	USACH452-HCLC	R	04-06-2018	61861.5	Tamil Nadu	N	18	52425	0	4718.25	4718.25	0	Y	10-Jul-18	Jun-18	Y			
33AAAFU2289H1Z6	UNITTECH SALES AGENCY	USACH470-HCLC	R	06-06-2018	46572.24	Tamil Nadu	N	18	39468	0	3552.12	3552.12	0	Y	10-Jul-18	Jun-18	Y			
33AAAFU2289H1Z6	UNITTECH SALES AGENCY	USACH510-CSL	R	11-06-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	10-Jul-18	Jun-18	Y			
33AAFJ8736R1Z2	SHIV SHANKAR JHUNJHUNWALA	7245	R	08-06-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	25-Jul-18	Jun-18	Y			
33AAFJ8736R1Z2	SHIV SHANKAR JHUNJHUNWALA	7535	R	22-06-2018	603	Tamil Nadu	N	18	511	0	45.99	45.99	0	Y	25-Jul-18	Jun-18	Y			
33ALGPJ6839D1Z7	JAYAPRAKASH	0396	R	01-06-2018	661	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	09-Aug-18	Jun-18	Y			
33ALGPJ6839D1Z7	JAYAPRAKASH	0415	R	04-06-2018	3559	Tamil Nadu	N	18	3016	0	271.44	271.44	0	Y	09-Aug-18	Jun-18	Y			
33ALGPJ6839D1Z7	JAYAPRAKASH	0511	R	19-06-2018	994	Tamil Nadu	N	18	842	0	75.78	75.78	0	Y	09-Aug-18	Jun-18	Y			
33ALGPJ6839D1Z7	JAYAPRAKASH	0520	R	20-06-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	09-Aug-18	Jun-18	Y			
33ALGPJ6839D1Z7	JAYAPRAKASH	0523	R	20-06-2018	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	09-Aug-18	Jun-18	Y			
33ALGPJ6839D1Z7	JAYAPRAKASH	0571	R	26-06-2018	802	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	09-Aug-18	Jun-18	Y			
33ALGPJ6839D1Z7	JAYAPRAKASH	0572	R	26-06-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	09-Aug-18	Jun-18	Y			
33CBWPR1307N1Z4	KARUPPAIAH RAMANATHAN	8	R	12-06-2018	9591	Tamil Nadu	N	18	8128	0	731.52	731.52	0	Y	12-Dec-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	36	R	01-06-2018	999932	Tamil Nadu	N	18	847400	0	76266	76266	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	37	R	01-06-2018	267550.25	Tamil Nadu	N	18	226737.5	0	20406.38	20406.38	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	38	R	01-06-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	39	R	01-06-2018	983235	Tamil Nadu	N	18	833250	0	74992.5	74992.5	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	40	R	05-06-2018	174189.48	Tamil Nadu	N	18	147618.2	0	13285.64	13285.64	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	41	R	05-06-2018	49127.88	Tamil Nadu	N	18	41633.8	0	3747.04	3747.04	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	42	R	06-06-2018	499940.04	Tamil Nadu	N	18	423678	0	38131.02	38131.02	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	43	R	10-06-2018	20435	Tamil Nadu	N	18	173250	0	15592.5	15592.5	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	44	R	10-06-2018	216882.82	Tamil Nadu	N	18	183799	0	16541.91	16541.91	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	45	R	10-06-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	46	R	10-06-2018	358720	Tamil Nadu	N	18	304000	0	27360	27360	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	47	R	10-06-2018	299814.4	Tamil Nadu	N	18	254080	0	22867.2	22867.2	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	48	R	10-06-2018	769065	Tamil Nadu	N	18	651750	0	58657.5	58657.5	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	49	R	10-06-2018	73955.91	Tamil Nadu	N	18	62674.5	0	5640.7	5640.7	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	52	R	17-06-2018	1622500	Tamil Nadu	N	18	1375000	0	123750	123750	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	53	R	17-06-2018	299566.6	Tamil Nadu	N	18	253870	0	22848.3	22848.3	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	54	R	17-06-2018	452146.5	Tamil Nadu	N	18	383175	0	34485.75	34485.75	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	55	R	17-06-2018	392739.4	Tamil Nadu	N	18	332830	0	29954.7	29954.7	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	56	R	18-06-2018	777100.4	Tamil Nadu	N	18	658560	0	59270.4	59270.4	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	57	R	18-06-2018	718289.6	Tamil Nadu	N	18	608720	0	54784.8	54784.8	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	58	R	19-06-2018	296888	Tamil Nadu	N	18	251600	0	22644	22644	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	59	R	19-06-2018	325507.25	Tamil Nadu	N	18	275853.6	0	24826.82	24826.82	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	61	R	23-06-2018	298056.2	Tamil Nadu	N	18	252590	0	22733.1	22733.1	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	62	R	23-06-2018	295536.9	Tamil Nadu	N	18	250455	0	22540.95	22540.95	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	63	R	23-06-2018	404150	Tamil Nadu	N	18	342500	0	30825	30825	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	64	R	23-06-2018	388880.4	Tamil Nadu	N	18	329560	0	29660.4	29660.4	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	65	R	24-06-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	66	R	24-06-2018	1027651.38	Tamil Nadu	N	18	870891	0	78380.19	78380.19	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	67	R	24-06-2018	235410	Tamil Nadu	N	18	199500	0	17955	17955	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	68	R	24-06-2018	222896.1	Tamil Nadu	N	18	188895	0	17000.55	17000.55	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	69	R	24-06-2018	225018.92	Tamil Nadu	N	18	190694	0	17162.46	17162.46	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	70	R	24-06-2018	131310.4	Tamil Nadu	N	18	111280	0	10015.2	10015.2	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	72	R	27-06-2018	313838.7	Tamil Nadu	N	18	265965	0	23936.85	23936.85	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	73	R	27-06-2018	117722.7	Tamil Nadu	N	18	99765	0	8978.85	8978.85	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	74	R	28-06-2018	1101294	Tamil Nadu	N	18	933300	0	83997	83997	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	75	R	28-06-2018	175525	Tamil Nadu	N	18	148750	0	13387.5	13387.5	0	Y	11-Jul-18	Jun-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	76	R	28-06-2018	208435.2	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	11-Jul-18	Jun-18	Y			
33AABCI9689C1ZE	JAI BALAJI CONTROLGEARS PRIVATE LIMITED	1155	R	06-06-2018	744	Tamil Nadu	N	18	631	0	56.79	56.79	0	Y	09-Jul-18	Jun-18	Y			
33AHQPA1397M1Z1	METTURDAM ARULSAM Y ALEXANDHER	03	R	06-06-2018	1387	Tamil Nadu	N	18	1175	0	105	105	0	Y	12-Jul-18	Jun-18	Y			21-Mar-20
33AHQPA1397M1Z1	METTURDAM ARULSAM Y ALEXANDHER	04	R	15-06-2018	985	Tamil Nadu	N	18	833	0	75	75	0							

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33BIVPK005P2Z0	KARUPPASAMY	16	R	15-04-2018	14473	Tamil Nadu	N	18	12265	0	1103.85	1103.85	0	Y	24-Jul-18	Jun-18	Y				
33AAKCM3720A1Z2	MERIT ELECTRICAL & INSTRUMENTATION ENGINEERING PRIVATE LIMITED	TN-GST-029	R	20-06-2018	346920	Tamil Nadu	N	18	294000	0	26460	26460	0	Y	21-Aug-18	Jun-18	Y			31-Jan-19	
33ALHP55098N1ZB	SHIVKUMAR	AP18190906	R	22-06-2018	69120	Tamil Nadu	N	28	54000	0	7560	7560	0	Y	10-Jul-18	Jun-18	Y				
33ALHP55098N1ZB	SHIVKUMAR	AP18190952	R	26-06-2018	20480	Tamil Nadu	N	28	16000	0	2240	2240	0	Y	10-Jul-18	Jun-18	Y				
33AAHFS0279G1Z9	S MAHENDHARAN & CO	15	R	06-06-2018	2913491	Tamil Nadu	N	18	2469060	0	222215.4	222215.4	0	Y	21-Oct-18	Jun-18	Y				
33AAHFS0279G1Z9	S MAHENDHARAN & CO	16	R	25-06-2018	283023	Tamil Nadu	N	18	239850	0	21586.5	21586.5	0	Y	21-Oct-18	Jun-18	Y				
33AAHFS0279G1Z9	S MAHENDHARAN & CO	17	R	25-06-2018	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	21-Oct-18	Jun-18	Y				
33AAHFS0279G1Z9	S MAHENDHARAN & CO	18	R	25-06-2018	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	21-Oct-18	Jun-18	Y				
33AAHFS0279G1Z9	S MAHENDHARAN & CO	19	R	25-06-2018	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	21-Oct-18	Jun-18	Y				
33ALGPP9077R1Z4	PARAMESWARAMOORTHY	GST-6057/18-19	R	13-06-2018	720	Tamil Nadu	N	18	610.5	0	54.95	54.95	0	Y	09-Jul-18	Jun-18	Y				
33AAGFR2234K1ZB	RAM ENGINEERS	102	R	15-06-2018	33515	Tamil Nadu	N	18	28403	0	2556.27	2556.27	0	Y	10-Jul-18	Jun-18	Y				
33AAGFR2234K1ZB	RAM ENGINEERS	103	R	15-06-2018	70356	Tamil Nadu	N	18	53031	0	4772.79	4772.79	0	Y	10-Jul-18	Jun-18	Y				
33AAGFR2234K1ZB	RAM ENGINEERS	103	R	15-06-2018	70356	Tamil Nadu	N	28	6078	0	850.92	850.92	0	Y	10-Jul-18	Jun-18	Y				
33AAGFR2234K1ZB	RAM ENGINEERS	107	R	19-06-2018	499565	Tamil Nadu	N	18	423360	0	38102.4	38102.4	0	Y	10-Jul-18	Jun-18	Y				
33ACFPB6696Q1Z1	GUMANMAL BUMB	352	R	30-04-2018	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	31-Oct-18	Jun-18	Y				
33ACFPB6696Q1Z1	GUMANMAL BUMB	60	R	06-04-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	31-Oct-18	Jun-18	Y				
33ACFPB6696Q1Z1	GUMANMAL BUMB	742	R	04-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	31-Oct-18	Jun-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	741800099	R	19-06-2018	395300.02	Tamil Nadu	N	18	335000.01	60300	0	0	0	Y	09-Jul-18	Jun-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	741800100	R	19-06-2018	29500	Tamil Nadu	N	18	25000	4500	0	0	0	Y	09-Jul-18	Jun-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800020	R	25-06-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	09-Jul-18	Jun-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800047	R	13-06-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	09-Jul-18	Jun-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800056	R	19-06-2018	786470	Tamil Nadu	N	18	666500	119970	0	0	0	Y	09-Jul-18	Jun-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2018-0313	R	08-06-2018	110979	Tamil Nadu	N	18	94050	16929	0	0	0	Y	09-Jul-18	Jun-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2018-0316	R	08-06-2018	126448.24	Tamil Nadu	N	18	107159.6	19288.73	0	0	0	Y	09-Jul-18	Jun-18	Y				
33AADFA2137K1ZT	ANAND ENGINEERING STORE	CR/895	R	27-06-2018	360367	Tamil Nadu	N	18	305396	0	27485.64	27485.64	0	Y	12-Jul-18	Jun-18	Y				
33AADFA2137K1ZT	ANAND ENGINEERING STORE	CR/906	R	27-06-2018	796977	Tamil Nadu	N	18	675404	0	60786.36	60786.36	0	Y	12-Jul-18	Jun-18	Y				
33AADFA2137K1ZT	ANAND ENGINEERING STORE	CR/917	R	28-06-2018	842542	Tamil Nadu	N	18	714019	0	64261.71	64261.71	0	Y	12-Jul-18	Jun-18	Y				
33AADFA2137K1ZT	ANAND ENGINEERING STORE	CR/955	R	30-06-2018	359892	Tamil Nadu	N	18	304993	0	27449.37	27449.37	0	Y	12-Jul-18	Jun-18	Y				
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	07	R	03-06-2018	3893084.92	Tamil Nadu	N	18	3299224.5	0	296930.21	296930.21	0	Y	06-Jul-18	Jun-18	Y				
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	08	R	03-06-2018	1941775.56	Tamil Nadu	N	18	1645572.5	0	148101.53	148101.53	0	Y	06-Jul-18	Jun-18	Y				
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	09	R	03-06-2018	3301398.1	Tamil Nadu	N	18	2797795	0	251801.55	251801.55	0	Y	06-Jul-18	Jun-18	Y				
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	10	R	04-06-2018	1862552.12	Tamil Nadu	N	18	1578434	0	142059.06	142059.06	0	Y	06-Jul-18	Jun-18	Y				
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/GST/11/14	R	18-05-2018	285466	Tamil Nadu	N	18	241920	0	21772.8	21772.8	0	Y	13-Oct-18	Jun-18	Y				
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/GST/12/14	R	18-05-2018	65791	Tamil Nadu	N	18	55755	0	5017.95	5017.95	0	Y	13-Oct-18	Jun-18	Y				
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/GST/13/14	R	18-05-2018	71366	Tamil Nadu	N	18	60480	0	5443.2	5443.2	0	Y	13-Oct-18	Jun-18	Y				
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/GST/14/14	R	18-05-2018	275311	Tamil Nadu	N	18	233314	0	20998.26	20998.26	0	Y	13-Oct-18	Jun-18	Y				
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/GST/15/14	R	18-05-2018	27671	Tamil Nadu	N	18	23450	0	2110.5	2110.5	0	Y	13-Oct-18	Jun-18	Y				
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/GST/16/14	R	18-05-2018	24426	Tamil Nadu	N	18	20700	0	1863	1863	0	Y	13-Oct-18	Jun-18	Y				
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/GST/17/14	R	18-05-2018	270574	Tamil Nadu	N	18	229300	0	20637	20637	0	Y	13-Oct-18	Jun-18	Y				
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/GST/18/14	R	19-05-2018	47546	Tamil Nadu	N	18	40293	0	3626.37	3626.37	0	Y	13-Oct-18	Jun-18	Y				
33AHYPS0884R1Z3	SHABBIR	CB1415	R	22-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Jul-18	Jun-18	Y				
33APFP0983M1ZG	ROHIT KUMAR	2018-19/399	R	26-06-2018	620	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	20-Jul-18	Jun-18	Y				
33AIHPM4991K1ZT	KUMARAN MANOJ	110	R	08-06-2018	10974	Tamil Nadu	N	18	9300	0	837	837	0	Y	23-Jul-18	Jun-18	Y				
33AIHPM4991K1ZT	KUMARAN MANOJ	22	R	12-04-2018	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	23-Jul-18	Jun-18	Y				
33AIHPM4991K1ZT	KUMARAN MANOJ	48	R	02-05-2018	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	23-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	53	R	01-06-2018	846961.52	Tamil Nadu	N	18	717764	0	64598.76	64598.76	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	54	R	06-06-2018	438075	Tamil Nadu	N	18	371250	0	33412.5	33412.5	0	Y	11-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	55	R	07-06-2018	521209.07	Tamil Nadu	N	18	441702.6	0	39753.23	39753.23	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	56	R	10-06-2018	141649.56	Tamil Nadu	N	18	120042	0	10803.78	10803.78	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	57	R	10-06-2018	40221.48	Tamil Nadu	N	18	34086	0	3067.74	3067.74	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	58	R	10-06-2018	287490.48	Tamil Nadu	N	18	243636	0	21927.24	21927.24	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	59	R	10-06-2018	506743.92	Tamil Nadu	N	18	429444	0	38649.96	38649.96	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	60	R	10-06-2018	47141	Tamil Nadu	N	18	39950	0	3595.5	3595.5	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	61	R	10-06-2018	559762.5	Tamil Nadu	N	18	474375	0	42693.75	42693.75	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	62	R	10-06-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	64	R	16-06-2018	627518.1	Tamil Nadu	N	18	531795	0	47861.55	47861.55	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	65	R	16-06-2018	218966.7	Tamil Nadu	N	18	185565	0	16700.85	16700.85	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	66	R	16-06-2018	352584	Tamil Nadu	N	18	298800	0	26892	26892	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	67	R	17-06-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	68	R	18-06-2018	1542080.05	Tamil Nadu	N	18	1306847.5	0	117616.28	117616.28	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	69	R	24-06-2018	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	70	R	25-06-2018	1124363	Tamil Nadu	N	18	952850	0	85756.5	85756.5	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	71	R	27-06-2018	997690	Tamil Nadu	N	18	845500	0	76095	76095	0	Y	11-Jul-18	Jun-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	72	R	28-06-2018	982196.6	Tamil Nadu	N	18	832370	0	74913.3	74913.3	0	Y	11-Jul-18	Jun-18	Y				
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	06	R	05-06-2018	279867	Tamil Nadu	N	18	237175	0	21345.75	21345.75	0	Y	17-Oct-18	Jun-18	Y				
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	07	R	25-06-2018	498314	Tamil Nadu	N	18	422300	0	38007	38007	0	Y	17-Oct-18	Jun-18	Y				
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	08	R	25-06-2018	142013	Tamil Nadu	N	18	120350	0	10831.5	10831.5	0	Y	17-Oct-18	Jun-18	Y				
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	09	R	25-06-2018	750640	Tamil Nadu	N	18	636136	0	57252.24	57252.24	0	Y	17-Oct-18	Jun-18	Y				
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	10	R	26-06-2018	554526	Tamil Nadu	N	5	528120	0	13203	13203	0	Y	17-Oct-18	Jun-18	Y				
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	07	R	12-06-2018	4012721.58	Tamil Nadu	N	18	3400611.5	0	306055.04	306055.04	0	Y	06-Jul-18	Jun-18	Y				
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	08	R	12-06-2018	2020155.28	Tamil Nadu	N	18	1711996	0	154079.64	154079.64	0	Y	06-Jul-18	Jun-18	Y				
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	09	R	12-06-2018	2008174.74	Tamil Nadu	N	18	1701843	0	153165.87	153165.87	0	Y	06-Jul-18	Jun-18	Y				
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	10	R	12-06-2018	2514647.86	Tamil Nadu	N	18	2131057.5	0	191795.18	191795.18	0	Y	06-Jul-18	Jun-18	Y				
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/018	R	12-06-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	22-Dec-18	Jun-18	Y				
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/019	R	13-06-2018	2550	Tamil Nadu	N	18	2161	0	194.49	194.49	0	Y	22-Dec-18	Jun-18	Y				
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/021	R	18-06-2018	1000	Tamil Nadu	N	18	847.5	0	76.28	76.28	0	Y	22-Dec-18	Jun-18	Y				
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/025	R	30-06-2018	119675	Tamil Nadu	N	18	99348	0	8941.32	8941.32	0	Y	22-Dec-18	Jun-18	Y				
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/026	R	30-06-2018	125363	Tamil Nadu	N	18	106239.68	0	9561.57	9561.57	0	Y	22-Dec-18	Jun-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	21	R	02-06-2018	1724782	Tamil Nadu	N	18	1461680	0	131551.2	131551.2	0	Y	18-Jul-18	Jun-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	22	R	15-06-2018	895620	Tamil Nadu	N	18	759000	0	68310	68310	0	Y	18-Jul-18	Jun-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	23	R	19-06-2018	908600	Tamil Nadu	N	18	770000	0	69300	69300	0	Y	18-Jul-18	Jun-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	24	R	23-06-2018	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	18-Jul-18	Jun-18	Y				
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	26	R	28-06-2018	288864	Tamil Nadu	N	18	244800	0	22032	22032	0	Y	18-Jul-18	Jun-18	Y				
33ATXPB8066B1ZN	VEERESWARA REDDY BADDURI	06	R	30-04-2018	146400	Tamil Nadu	N	5	146400	0	3660	3660	0	Y	30-Oct-18	Jun-18	Y				
33ATXPB8066B1ZN	VEERESWARA REDDY BADDURI	07	R	31-05-2018	153520	Tamil Nadu	N	5	153520	0	3838	3838	0	Y	30-Oct-18	Jun-18	Y				
33ATXPB8066B1ZN	VEERESWARA REDDY BADDURI	08	R	30-06-2018	147440	Tamil Nadu	N	5	147440	0	3686	3686	0	Y	30-Oct-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	024/18-19/NCTP	R	01-06-2018	23676	Tamil Nadu	N	18	20064	0	1805.76	1805.76	0	Y	09-Jul-18	Jun-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	029/2018-19/NC	R	12-06-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	09-Jul-18	Jun-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	030/18-19/NCTP	R	20-06-2018	1602068	Tamil Nadu	N	18	1357685	0	122191.65	122191.65	0	Y	09-Jul-18	Jun-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	031/18-19/NCTP	R	20-06-2018	1602068	Tamil Nadu	N	18	1357685	0	122191.65	122191.65	0	Y	09-Jul-18	Jun-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	032/18-19/NCTP	R	21-06-2018	244784	Tamil Nadu	N	18	207444	0	18669.96	18669.96	0	Y	09-Jul-18	Jun-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	033/18-19/NCTP	R	21-06-2018	455658	Tamil Nadu	N	18	386148	0	34753.32	34753.32	0	Y	09-Jul-18	Jun-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	034/18-19/NCTP	R	21-06-2018	163208	Tamil Nadu	N	18	138312	0	12448.08	12448.08	0	Y	09-Jul-18	Jun-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	035/18-19/NCTP	R	21-06-2018	162727	Tamil Nadu	N	18	137904	0	12411.36	12411.36	0	Y	09-Jul-18	Jun-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	036/18-19/NCTP	R	21-06-2018	155987	Tamil Nadu	N	18	132192	0	11897.28	11897.28	0	Y	09-Jul-18	Jun-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	037/18-19/NCTP	R	21-06-2018	358673	Tamil Nadu	N	18	303960	0	27356.4	27356.4	0	Y	09-Jul-18	Jun-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	038/18-19/NCTP	R	21-06-2018	168374.2	Tamil Nadu	N	18	142690	0	12842.1	12842.1	0	Y	09-Jul-18	Jun-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	039/18-19/NCTP	R	21-06-2018	41005	Tamil Nadu	N	18	34750	0	3127.5	3127.5	0	Y	09-Jul-18	Jun-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	040/18-19/NCTP	R	21-06-2018	167090	Tamil Nadu	N	18	141602	0	12744.18	12744.18	0	Y	09-Jul-18	Jun-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000645	R	22-06-2018	3154977.8	Tamil Nadu	N	18	2673710	481267.8	0	0	0	Y	10-Jul-18	Jun-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000646	R	22-06-2018	3127153.4	Tamil Nadu	N	18	2650130	477023.4	0	0	0	Y	10-Jul-18	Jun-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000647	R	22-06-2018	1578261.8	Tamil Nadu	N	18	1337510	240751.8	0	0	0	Y	10-Jul-18	Jun-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000648	R	22-06-2018	1564349.6	Tamil Nadu	N	18	1325720	238629.6	0	0	0	Y	10-Jul-18	Jun-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000649	R	22-06-2018	3139519.8	Tamil Nadu	N	18	2660610	478909.8	0	0	0	Y	10-Jul-18	Jun-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000650	R	22-06-2018	3083871	Tamil Nadu	N	18	2613450	470421	0	0	0	Y	10-Jul-18	Jun-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000651	R	22-06-2018	1561258	Tamil Nadu	N	18	1323100	238158	0	0	0	Y	10-Jul-18	Jun-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	1	R	14-04-2018	71508	Tamil Nadu	N	18	60600	0	5454	5454	0	Y	12-Jul-18	Jun-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	10	R	30-04-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	12-Jul-18	Jun-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	12	R	04-06-2018	148507	Tamil Nadu	N	18	125853.26	0	11326.79	11326.79	0	Y	12-Jul-18	Jun-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	14	R	11-06-2018	79060	Tamil Nadu	N	18	67000	0	6030	6030	0	Y	12-Jul-18	Jun-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	15	R	14-06-2018	196682	Tamil Nadu	N	18	166680	0	15001.2	15001.2	0	Y	12-Jul-18	Jun-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	16	R	14-06-2018	557550	Tamil Nadu	N	18	472500	0	42525	42525	0	Y	12-Jul-18	Jun-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	2	R	16-04-2018	148680	Tamil Nadu	N	18	126000	0	11340	11340	0	Y	12-Jul-18	Jun-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	3	R	16-04-2018	307366	Tamil Nadu	N	18	260480	0	23443.2	23443.2	0	Y	12-Jul-18	Jun-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	8	R	25-04-2018	421	Tamil Nadu	N	18	357	0	32.13	32.13	0	Y	12-Jul-18	Jun-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	9	R	27-04-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	12-Jul-18	Jun-18	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	247	R	18-06-2018	500861	Tamil Nadu	N	18	424458	76402.44	0	0	0	Y	10-Nov-18	Jun-18	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	248	R	18-06-2018	491872	Tamil Nadu	N	18	416839	75031.02	0	0	0	Y	10-Nov-18	Jun-18	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	249	R	18-06-2018	306835	Tamil Nadu	N	18	260029	46805.22	0	0	0	Y	10-Nov-18	Jun-18	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	250	R	18-06-2018	811377	Tamil Nadu	N	18	687608	123769.44	0	0	0	Y	10-Nov-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	251	R	18-06-2018	139652	Tamil Nadu	N	18	118348	21302.64	0	0	0	Y	10-Nov-18	Jun-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110899	R	05-06-2018	52392	Tamil Nadu	N	18	44400	7992	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110948	R	08-06-2018	43660	Tamil Nadu	N	18	37000	6660	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110951	R	08-06-2018	32568	Tamil Nadu	N	18	27600	4968	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192111090	R	21-06-2018	272580	Tamil Nadu	N	18	231000	41580	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192111128	R	23-06-2018	295944	Tamil Nadu	N	18	250800	45144	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192111161	R	26-06-2018	10148	Tamil Nadu	N	18	8600	1548	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192111269	R	30-06-2018	96760	Tamil Nadu	N	18	82000	14760	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192111271	R	30-06-2018	169920	Tamil Nadu	N	18	144000	25920	0	0	0	Y	10-Jul-18	Jun-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192111274	R	30-06-2018	79060	Tamil Nadu	N	18	67000	12060	0	0	0	Y	10-Jul-18	Jun-18	Y			
33ESTP54657G1Z1	SEKAR CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	4	R	01-06-2018	392704	Tamil Nadu	N	18	332800	0	29952	29952	0	Y	07-Nov-18	Jun-18	Y			
33AACCC7367F1ZR	PUKHRAJ SHAH	G/18-19/001513	R	14-06-2018	530	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	17-Jul-18	Jun-18	Y			
33BXGPS253M1Z0	PUKHRAJ SHAH	074	R	04-04-2018	40002	Tamil Nadu	N	18	33900	0	3051	3051	0	Y	22-Jul-18	Jun-18	Y			
33BXGPS253M1Z0	PUKHRAJ SHAH	075	R	04-04-2018	4764.26	Tamil Nadu	N	18	4037.5	0	363.38	363.38	0	Y	22-Jul-18	Jun-18	Y			
33BXGPS253M1Z0	PUKHRAJ SHAH	078	R	20-04-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	22-Jul-18	Jun-18	Y			
33BXGPS253M1Z0	PUKHRAJ SHAH	079	R	20-04-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	22-Jul-18	Jun-18	Y			
33BXGPS253M1Z0	PUKHRAJ SHAH	080	R	27-04-2018	50976	Tamil Nadu	N	18	43200	0	3888	3888	0	Y	22-Jul-18	Jun-18	Y			
33BXGPS253M1Z0	PUKHRAJ SHAH	085	R	26-05-2018	246915	Tamil Nadu	N	18	209250	0	18832.5	18832.5	0	Y	22-Jul-18	Jun-18	Y			
33BXGPS253M1Z0	PUKHRAJ SHAH	086	R	28-05-2018	59450.76	Tamil Nadu	N	18	50382	0	4534.38	4534.38	0	Y	22-Jul-18	Jun-18	Y			
33BXGPS253M1Z0	PUKHRAJ SHAH	089	R	09-06-2018	140317.22	Tamil Nadu	N	18	118912.9	0	10702.16	10702.16	0	Y	22-Jul-18	Jun-18	Y			
33BXGPS253M1Z0	PUKHRAJ SHAH	090	R	18-06-2018	70741	Tamil Nadu	N	18	59950	0	5395.5	5395.5	0	Y	22-Jul-18	Jun-18	Y			
33BXGPS253M1Z0	PUKHRAJ SHAH	091	R	20-06-2018	243906	Tamil Nadu	N	18	206700	0	18603	18603	0	Y	22-Jul-18	Jun-18	Y			
33BXGPS253M1Z0	PUKHRAJ SHAH	092	R	23-06-2018	19352	Tamil Nadu	N	18	16400	0	1476	1476	0	Y	22-Jul-18	Jun-18	Y			
33BXGPS253M1Z0	PUKHRAJ SHAH	093	R	25-06-2018	17552.5	Tamil Nadu	N	18	14875	0	1338.75	1338.75	0	Y	22-Jul-18	Jun-18	Y			
33BXGPS253M1Z0	PUKHRAJ SHAH	094	R	30-06-2018	99084.6	Tamil Nadu	N	18	83970	0	7557.3	7557.3	0	Y	22-Jul-18	Jun-18	Y			
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	911	R	14-05-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	30-Jul-18	Jun-18	Y			
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	912	R	14-05-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	30-Jul-18	Jun-18	Y			
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	913	R	14-05-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	30-Jul-18	Jun-18	Y			
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	914	R	14-05-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	30-Jul-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/008	R	02-06-2018	750	Tamil Nadu	N	18	635.6	0	57.2	57.2	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/008	R	02-06-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/008	R	02-06-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/008	R	05-06-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/008	R	05-06-2018	2400	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/008	R	05-06-2018	2400	Tamil Nadu	N	28	703	0	98.42	98.42	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/008	R	05-06-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/008	R	06-06-2018	2100	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/008	R	06-06-2018	2100	Tamil Nadu	N	28	703.12	0	98.44	98.44	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/008	R	06-06-2018	900	Tamil Nadu	N	28	703.12	0	98.44	98.44	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/009	R	06-06-2018	900	Tamil Nadu	N	28	703.12	0	98.44	98.44	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/009	R	07-06-2018	19800	Tamil Nadu	N	18	11439.54	0	1029.56	1029.56	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/009	R	07-06-2018	19800	Tamil Nadu	N	28	4922.75	0	689.19	689.19	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/009	R	07-06-2018	92750	Tamil Nadu	N	18	78602.04	0	7074.18	7074.18	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/009	R	07-06-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/009	R	09-06-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/009	R	09-06-2018	750	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/009	R	11-06-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/009	R	12-06-2018	2100	Tamil Nadu	N	18	1780	0	160.2	160.2	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/009	R	13-06-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/010	R	13-06-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/010	R	14-06-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/010	R	14-06-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/010	R	15-06-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/010	R	19-06-2018	71400	Tamil Nadu	N	18	60508.5	0	5445.77	5445.77	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/010	R	19-06-2018	2700	Tamil Nadu	N	18	2288	0	205.92	205.92	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/010	R	20-06-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/010	R	20-06-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/011	R	21-06-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/011	R	22-06-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/011	R	22-06-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/011	R	22-06-2018	2100	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/011	R	22-06-2018	2100	Tamil Nadu	N	28	703	0	98.42	98.42	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/011	R	22-06-2018	2700	Tamil Nadu	N	18	2288	0	205.92	205.92	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/011	R	22-06-2018	650	Tamil Nadu	N	18	551	0	49.59	49.59	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/011	R	22-06-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/011	R	22-06-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/011	R	22-06-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/012	R	23-06-2018	2100	Tamil Nadu	N	18	1780	0	160.2	160.2	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/012	R	23-06-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/012	R	26-06-2018	2300	Tamil Nadu	N	28	859.5	0	120.33	120.33	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/012	R	26-06-2018	2300	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/012	R	26-06-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/012	R	26-06-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/012	R	28-06-2018	650	Tamil Nadu	N	18	551	0	49.59	49.59	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/012	R	29-06-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/012	R	29-06-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/012	R	30-06-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/013	R	30-06-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jun-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/013	R	30-06-2018	17900.6	Tamil Nadu	N	18	15170	0	1365.3	1365.3	0	Y	18-Aug-18	Jun-18	Y			
33AJOPB8180B1ZH	THIYAGARAJAN BALAJI	102	R	02-05-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Oct-18	Jun-18	Y			
33AJOPB8180B1ZH	THIYAGARAJAN BALAJI	103	R	02-05-2018	498	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Oct-18	Jun-18	Y			
33AJOPB8180B1ZH	THIYAGARAJAN BALAJI	262	R	25-06-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Oct-18	Jun-18	Y			
33AAWFA4128K1Z7	AVALANCHE SECURITY SERVICES	091	R	06-06-2018	45542	Tamil Nadu	N	18	38595	0	3473.55	3473.55	0	Y	20-Jul-18	Jun-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	16	R	21-06-2018	3534477.22	Tamil Nadu	N	18	2995319.68	0	269578.77	269578.77	0	Y	05-Jul-18	Jun-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	17	R	21-06-2018	3534477.22	Tamil Nadu	N	18	2995319.68	0	269578.77	269578.77	0	Y	05-Jul-18	Jun-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	18	R	25-06-2018	190091.81	Tamil Nadu	N	18	161094.75	0	14498.53	14498.53	0	Y	05-Jul-18	Jun-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	19	R	25-06-2018	50691.15	Tamil Nadu	N	18	42958.6	0	3866.27	3866.27	0	Y	05-Jul-18	Jun-18	Y			
33AAEF5934D1Z5	ELEGANT POWER CARE	174	R	15-06-2018	43520	Tamil Nadu	N	28	34000	0	4760	4760	0	Y	09-Jul-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	36	R	22-06-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	09-Jul-18	Jun-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	37	R	22-06-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	09-Jul-18	Jun-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	38	R	23-06-2018	17587	Tamil Nadu	N	18	14904	0	1341.36	1341.36	0	Y	09-Jul-18	Jun-18	Y			
33AAQFK6307G1ZB	KEERTHANA ENTERPRISES	6062	R	05-05-2018	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	09-Jul-18	Jun-18	Y			23-Jul-18
33AAQFK6307G1ZB	KEERTHANA ENTERPRISES	6063	R	05-05-2018	31860	Tamil Nadu	N	18	27000	0	2430	2430	0	Y	09-Jul-18	Jun-18	Y			23-Jul-18
33AAQFK6307G1ZB	KEERTHANA ENTERPRISES	6064	R	22-05-2018	47082	Tamil Nadu	N	18	39900	0	3591	3591	0	Y	09-Jul-18	Jun-18	Y			23-Jul-18
33AAQFK6307G1ZB	KEERTHANA ENTERPRISES	6066	R	22-05-2018	50622	Tamil Nadu	N	18	42900	0	3861	3861	0	Y	09-Jul-18	Jun-18	Y			23-Jul-18
33AAQFK6307G1ZB	KEERTHANA ENTERPRISES	6307	R	15-05-2018	29569	Tamil Nadu	N	18	25059	0	2255.31	2255.31	0	Y	09-Jul-18	Jun-18	Y			23-Jul-18
33AAQFK6307G1ZB	KEERTHANA ENTERPRISES	7256	R	20-06-2018	26378	Tamil Nadu	N	18	22354	0	2011.86	2011.86	0	Y	09-Jul-18	Jun-18	Y			23-Jul-18
33AKRPP5226G1ZZ	BEEMAN PAUL KUMAR	207	R	05-06-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	30-Dec-19	Jun-18	Y			
33AKRPP5226G1ZZ	BEEMAN PAUL KUMAR	209	R	05-06-2018	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	30-Dec-19	Jun-18	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	18	R	30-04-2018	16683.89	Tamil Nadu	N	18	14138.89	0	1272.5	1272.5	0	Y	06-Jan-20	Jun-18	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	19	R	16-05-2018	176539.8	Tamil Nadu	N	18	149610	0	13464.9	13464.9	0	Y	06-Jan-20	Jun-18	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	20	R	16-05-2018	176539.8	Tamil Nadu	N	18	149610	0	13464.9	13464.9	0	Y	06-Jan-20	Jun-18	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	21	R	01-06-2018	18126.3	Tamil Nadu	N	18	15361.27	0	1382.51	1382.51	0	Y	06-Jan-20	Jun-18	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	22	R	01-06-2018	16685.59	Tamil Nadu	N	18	14140.33	0	1272.63	1272.63	0	Y	06-Jan-20	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030589	R	07-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030593	R	07-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030626	R	07-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030628	R	07-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030631	R	07-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030634	R	07-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030706	R	15-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030708	R	15-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030710	R	15-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030713	R	15-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030716	R	15-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030720	R	15-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030735	R	15-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030737	R	15-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030739	R	15-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030741	R	15-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030743	R	15-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030745	R	15-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3405960030808	R	22-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	9286960009484	R	15-06-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	26-Jul-18	Jun-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0005	R	23-06-2018	182010.28	Tamil Nadu	N	18	154246	0	13882.14	13882.14	0	Y	01-Aug-18	Jun-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0006	R	23-06-2018	180845.62	Tamil Nadu	N	18	153259	0	13793.31	13793.31	0	Y	01-Aug-18	Jun-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0007	R	27-06-2018	247365.76	Tamil Nadu	N	18	209632	0	18866.88	18866.88	0	Y	01-Aug-18	Jun-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0008	R	27-06-2018	67159.7	Tamil Nadu	N	18	56915	0	5122.35	5122.35	0	Y	01-Aug-18	Jun-18	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0173	R	14-06-2018	2000	Tamil Nadu	N	18	1694.88	0	152.54	152.54	0	Y	16-Jul-18	Jun-18	Y			
33BBSPP7582E1Z5	SENTHILKUMAR PALANI	TS/2018/GST/S-	R	27-06-2018	29979.01	Tamil Nadu	N	12	267838.4	0	16070.3	16070.3	0	Y	24-Jul-18	Jun-18	Y			
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	1	R	02-05-2018	31482	Tamil Nadu	N	5	29982.51	0	749.56	749.56	0	Y	31-Oct-18	Jun-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	2	R	02-06-2018	31481	Tamil Nadu	N	5	29982	0	749.55	749.55	0	Y	31-Oct-18	Jun-18	Y			
33CACPR1834F1ZZ	RAJALAKSHMI	45	R	08-06-2018	289.1	Tamil Nadu	N	18	245	0	22.05	22.05	0	Y	14-Jul-18	Jun-18	Y			
33CACPR1834F1ZZ	RAJALAKSHMI	46	R	08-06-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	14-Jul-18	Jun-18	Y			
33ASPPM0522L1ZO	SATHAPPAN MURUGESAN	55/539/2018-19	R	05-06-2018	410	Tamil Nadu	N	18	347.46	0	31.27	31.27	0	Y	11-Jul-18	Jun-18	Y			
33ASPPM0522L1ZO	SATHAPPAN MURUGESAN	55/540/2018-19	R	05-06-2018	410	Tamil Nadu	N	18	347.46	0	31.27	31.27	0	Y	11-Jul-18	Jun-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	0022	R	16-06-2018	26349	Tamil Nadu	N	18	22329.64	0	2009.67	2009.67	0	Y	30-Mar-19	Jun-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	023	R	16-06-2018	104245	Tamil Nadu	N	18	88343	0	7950.87	7950.87	0	Y	30-Mar-19	Jun-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	024	R	30-06-2018	26350	Tamil Nadu	N	18	22330	0	2009.7	2009.7	0	Y	30-Mar-19	Jun-18	Y			
33ALNPD3309F2ZI	MARIAPPAN DHANABAL	001	R	30-06-2018	204966	Tamil Nadu	N	18	173700	0	15633	15633	0	Y	02-Nov-18	Jun-18	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	1533	R	08-06-2018	256.06	Tamil Nadu	N	18	217	0	19.53	19.53	0	Y	24-Jul-18	Jun-18	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	2005	R	27-06-2018	128.97	Tamil Nadu	N	18	109.3	0	9.84	9.84	0	Y	24-Jul-18	Jun-18	Y			
33ADDF0103J1ZL	S P AMMAN POWER LINE	1	R	11-06-2018	178215	Tamil Nadu	N	18	151029	0	13592.61	13592.61	0	Y	30-Mar-19	Jun-18	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	3	R	11-06-2018	88973	Tamil Nadu	N	18	75401	0	6786.09	6786.09	0	Y	13-Aug-18	Jun-18	Y			
33ALHPS7914F1ZZ	SHAJI AUGUSTINE	611	R	14-06-2018	13634	Tamil Nadu	N	18	11554	0	1039.86	1039.86	0	Y	01-Nov-18	Jun-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	09	R	07-06-2018	2855165.18	Tamil Nadu	N	18	2419631.5	0	217766.84	217766.84	0	Y	06-Jul-18	Jun-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	10	R	07-06-2018	2892709.82	Tamil Nadu	N	18	2451449	0	220630.41	220630.41	0	Y	06-Jul-18	Jun-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	11	R	07-06-2018	1977717.18	Tamil Nadu	N	18	1676031.5	0	150842.84	150842.84	0	Y	06-Jul-18	Jun-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	12	R	07-06-2018	2935823.2	Tamil Nadu	N	18	2487985.8	0	223918.72	223918.72	0	Y	06-Jul-18	Jun-18	Y			
33ABVPT4742N1ZS	MUTHUSAMY THILAGAVATHI LAKSHMANAN	5	R	30-06-2018	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	13-Jul-18	Jun-18	Y			
33ACAPC9258Q1Z9	CHANDRASEKAR	6	R	26-06-2018	299441.52	Tamil Nadu	N	18	253764	0	22838.76	22838.76	0	Y	09-Jul-18	Jun-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	26	R	08-06-2018	1309210	Tamil Nadu	N	18	1109500	0	99855	99855	0	Y	12-Jul-18	Jun-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	31	R	18-06-2018	187336	Tamil Nadu	N	18	158760	0	14288.4	14288.4	0	Y	12-Jul-18	Jun-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	32	R	18-06-2018	187336	Tamil Nadu	N	18	158760	0	14288.4	14288.4	0	Y	12-Jul-18	Jun-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	33	R	18-06-2018	187336	Tamil Nadu	N	18	158760	0	14288.4	14288.4	0	Y	12-Jul-18	Jun-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	34	R	18-06-2018	127440	Tamil Nadu	N	18	108000	0	9720	9720	0	Y	12-Jul-18	Jun-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-6	R	10-06-2018	917837	Tamil Nadu	N	18	777828	0	70004.52	70004.52	0	Y	10-Jul-18	Jun-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-8	R	30-06-2018	498314	Tamil Nadu	N	18	422300	0	38007	38007	0	Y	10-Jul-18	Jun-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-9	R	30-06-2018	137116	Tamil Nadu	N	18	116200	0	10458	10458	0	Y	10-Jul-18	Jun-18	Y			
33AADCH4821Q2ZC	HARIKRISHNAN POWER & TECHNOLOGY PRIVATE LIMITED	01	R	30-04-2018	829082	Tamil Nadu	N	0	829082	0	0	0	0	Y	20-Jul-18	Jun-18	Y			
33AADCH4821Q2ZC	HARIKRISHNAN POWER & TECHNOLOGY PRIVATE LIMITED	02	R	31-05-2018	687447	Tamil Nadu	N	0	687447	0	0	0	0	Y	20-Jul-18	Jun-18	Y			
33AADCH4821Q2ZC	HARIKRISHNAN POWER & TECHNOLOGY PRIVATE LIMITED	03	R	30-06-2018	728155	Tamil Nadu	N	0	728155	0	0	0	0	Y	20-Jul-18	Jun-18	Y			
33AAQPL4225Q1Z7	LENIN	GST/060	R	13-06-2018	190841	Tamil Nadu	N	18	161730	0	14555.7	14555.7	0	Y	10-Jul-18	Jun-18	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	13	R	11-04-2018	115200	Tamil Nadu	N	18	97627.22	0	8786.45	8786.45	0	Y	31-Jul-18	Jun-18	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	14	R	16-05-2018	71492.66	Tamil Nadu	N	18	60587	0	5452.83	5452.83	0	Y	31-Jul-18	Jun-18	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	15	R	19-05-2018	1099986.56	Tamil Nadu	N	18	932192	0	83897.28	83897.28	0	Y	31-Jul-18	Jun-18	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	16	R	19-05-2018	17464	Tamil Nadu	N	18	14800	0	1332	1332	0	Y	31-Jul-18	Jun-18	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	17	R	29-06-2018	110778.4	Tamil Nadu	N	18	93880	0	8449.2	8449.2	0	Y	31-Jul-18	Jun-18	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	18	R	29-06-2018	80396.94	Tamil Nadu	N	18	68133	0	6131.97	6131.97	0	Y	31-Jul-18	Jun-18	Y			
33ALSFB2965Q1ZH	KALIDOSS BALAMURUGAN	2	R	07-06-2018	624951.6	Tamil Nadu	N	18	529620	0	47665.8	47665.8	0	Y	08-Jul-18	Jun-18	Y			
33ALSFB2965Q1ZH	KALIDOSS BALAMURUGAN	3	R	07-06-2018	1395161.2	Tamil Nadu	N	18	1182340	0	106410.6	106410.6	0	Y	08-Jul-18	Jun-18	Y			
33ALSFB2965Q1ZH	KALIDOSS BALAMURUGAN	6	R	25-06-2018	168504	Tamil Nadu	N	18	142800	0	12852	12852	0	Y	08-Jul-18	Jun-18	Y			
09AAACCO119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/06	R	13-06-2018	114669.8	Tamil Nadu	N	18	97177.8	17492	0	0	0	Y	11-Jul-18	Jun-18	Y			
09AAACCO119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/07	R	15-06-2018	10907568.36	Tamil Nadu	N	18	9243702	1663866.36	0	0	0	Y	11-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/07	R	17-06-2018	10907568.36	Tamil Nadu	N	18	9243702	1663866.36	0	0	0	Y	11-Jul-18	Jun-18	Y				
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/07	R	18-06-2018	6712349.76	Tamil Nadu	N	18	5688432	1023917.76	0	0	0	Y	11-Jul-18	Jun-18	Y				
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/07	R	21-06-2018	5453784.18	Tamil Nadu	N	18	4621851	831933.18	0	0	0	Y	11-Jul-18	Jun-18	Y				
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/07	R	21-06-2018	5453784.18	Tamil Nadu	N	18	4621851	831933.18	0	0	0	Y	11-Jul-18	Jun-18	Y				
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/08	R	25-06-2018	5453784.18	Tamil Nadu	N	18	4621851	831933.18	0	0	0	Y	11-Jul-18	Jun-18	Y				
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/08	R	25-06-2018	5453784.18	Tamil Nadu	N	18	4621851	831933.18	0	0	0	Y	11-Jul-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	2693	R	20-04-2018	490	Tamil Nadu	N	18	415.27	0	37.37	37.37	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	2694	R	20-04-2018	467	Tamil Nadu	N	18	395.93	0	35.63	35.63	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	2695	R	20-04-2018	470	Tamil Nadu	N	18	398.3	0	35.84	35.84	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	2696	R	20-04-2018	285	Tamil Nadu	N	18	241.53	0	21.73	21.73	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	2801	R	02-05-2018	350	Tamil Nadu	N	18	271.2	0	24.41	24.41	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	2801	R	02-05-2018	350	Tamil Nadu	N	28	23.43	0	3.28	3.28	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	2836	R	05-05-2018	450	Tamil Nadu	N	18	381.75	0	34.32	34.32	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3058	R	06-06-2018	780	Tamil Nadu	N	18	661.04	0	59.49	59.49	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3071	R	07-06-2018	170	Tamil Nadu	N	28	132.81	0	18.59	18.59	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3116	R	12-06-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3215	R	20-06-2018	15617	Tamil Nadu	N	18	13235	0	1191.15	1191.15	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3331	R	26-05-2018	4555	Tamil Nadu	N	18	3860	0	347.4	347.4	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3337	R	28-05-2018	340	Tamil Nadu	N	28	265.62	0	37.18	37.18	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3342	R	28-05-2018	470	Tamil Nadu	N	18	398.32	0	35.84	35.84	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3343	R	28-05-2018	470	Tamil Nadu	N	18	80.51	0	7.25	7.25	0	Y	22-Aug-18	Jun-18	Y				
33AACFR3213N1ZC	RAJENDRAN BROTHERS	3343	R	28-05-2018	470	Tamil Nadu	N	28	292.96	0	41.01	41.01	0	Y	22-Aug-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	MTR/0005	R	22-06-2018	1676780	Tamil Nadu	N	18	1421000	0	127890	127890	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	MTR/0006	R	25-06-2018	4876770	Tamil Nadu	N	18	4132856	0	371957.04	371957.04	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/027	R	15-06-2018	147854	Tamil Nadu	N	18	125300	0	11277	11277	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/028	R	15-06-2018	242670	Tamil Nadu	N	18	205660	0	18509.4	18509.4	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/029	R	15-06-2018	74670	Tamil Nadu	N	18	63280	0	5695.2	5695.2	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/030	R	15-06-2018	63966	Tamil Nadu	N	18	53700	0	4833	4833	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/031	R	15-06-2018	242670	Tamil Nadu	N	18	205660	0	18509.4	18509.4	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/032	R	22-06-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/033	R	22-06-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/034	R	24-06-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/035	R	24-06-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/036	R	26-06-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/037	R	26-06-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/038	R	28-06-2018	261346.4	Tamil Nadu	N	18	221480	0	19933.2	19933.2	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/039	R	28-06-2018	224011.2	Tamil Nadu	N	18	189840	0	17085.6	17085.6	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/040	R	30-06-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/041	R	30-06-2018	242678.8	Tamil Nadu	N	18	205660	0	18509.4	18509.4	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/042	R	30-06-2018	130673.2	Tamil Nadu	N	18	110740	0	9966.6	9966.6	0	Y	28-Nov-18	Jun-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	VLPM/0009	R	20-06-2018	4439073	Tamil Nadu	N	18	3761926	0	338573.34	338573.34	0	Y	28-Nov-18	Jun-18	Y				
33AEWPI8097A1Z6	ANNAPPANDINADAR JAGANATHAN	J-24433	R	30-06-2018	498	Tamil Nadu	N	12	391.08	0	23.46	23.46	0	Y	10-Jul-18	Jun-18	Y				
33AEWPI8097A1Z6	ANNAPPANDINADAR JAGANATHAN	J-24433	R	30-06-2018	498	Tamil Nadu	N	18	50.84	0	4.58	4.58	0	Y	10-Jul-18	Jun-18	Y				
33APYPK145711ZF	MUTHUSAMY KANDASAMY	4642	R	19-06-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	14-Jul-18	Jun-18	Y				
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN10000253273	R	15-06-2018	54575	Tamil Nadu	N	18	46250	0	4162.5	4162.5	0	Y	20-Sep-18	Jun-18	Y				
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN10000254573	R	15-06-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	20-Sep-18	Jun-18	Y				
33AAEFT1351R1ZX	T N TOOLS AND MILL STORES periasamynadar	G-0441/18-19	R	22-06-2018	221	Tamil Nadu	N	18	187	0	16.83	16.83	0	Y	10-Jul-18	Jun-18	Y				
33AKAPS1558H1Z8	subramanian	SB/18-19/003	R	01-06-2018	8907.82	Tamil Nadu	N	18	7549	0	679.41	679.41	0	Y	08-Nov-18	Jun-18	Y				
33ANDP50550P1Z5	ANAND GANESH SRIDEVI	BR-373	R	29-06-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	16-Aug-18	Jun-18	Y				
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-005	R	04-06-2018	23961.68	Tamil Nadu	N	18	20306.5	0	1827.59	1827.59	0	Y	11-Jul-18	Jun-18	Y				
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-007	R	28-06-2018	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	11-Jul-18	Jun-18	Y				
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	10	R	27-06-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	11-Jul-18	Jun-18	Y				
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	11	R	27-06-2018	206686	Tamil Nadu	N	18	175158	0	15764.22	15764.22	0	Y	11-Jul-18	Jun-18	Y				
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	12	R	30-06-2018	320196	Tamil Nadu	N	18	271352	0	24421.68	24421.68	0	Y	11-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	8	R	08-06-2018	299219	Tamil Nadu	N	18	253575	0	22821.75	22821.75	0	Y	11-Jul-18	Jun-18	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	9	R	23-06-2018	165017	Tamil Nadu	N	18	139845	0	12586.05	12586.05	0	Y	11-Jul-18	Jun-18	Y			
33AACFW0860E1ZJ	WINCON INDUSTRIAL COMPANY	007	R	05-06-2018	344560	Tamil Nadu	N	18	292000	0	26280	26280	0	Y	10-Oct-18	Jun-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	461/AC/18-19	R	04-06-2018	223785	Tamil Nadu	N	18	189648	0	17068.32	17068.32	0	Y	10-Aug-18	Jun-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	488/AC/18-19	R	25-06-2018	12508	Tamil Nadu	N	18	10600	0	954	954	0	Y	10-Aug-18	Jun-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	489/AC/18-19	R	26-06-2018	68163	Tamil Nadu	N	18	57765.6	0	5198.9	5198.9	0	Y	10-Aug-18	Jun-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	492/AC/18-19	R	29-06-2018	69030	Tamil Nadu	N	18	58500	0	5265	5265	0	Y	10-Aug-18	Jun-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	493/AC/18-19	R	29-06-2018	47436	Tamil Nadu	N	18	40200	0	3618	3618	0	Y	10-Aug-18	Jun-18	Y			
33AAQFA7254G1ZD	ALLANNE SAFETY & FIRE ENGINEERS	198	R	29-06-2018	3563.6	Tamil Nadu	N	18	3020	0	271.8	271.8	0	Y	27-Oct-18	Jun-18	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	83	R	26-06-2018	44899	Tamil Nadu	N	18	38050	0	3424.5	3424.5	0	Y	18-Aug-18	Jun-18	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	84	R	26-06-2018	304010	Tamil Nadu	N	18	257636	0	23187.24	23187.24	0	Y	18-Aug-18	Jun-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/53	R	04-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	30-Jul-18	Jun-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/985	R	13-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	30-Jul-18	Jun-18	Y			
33ALNPD5749H1ZZ	RAJU DHANASEKAR	2	R	19-04-2018	10030	Tamil Nadu	N	18	8500	0	765	765	0	Y	14-Jul-18	Jun-18	Y			
33AAEF58913Q1ZM	SRI ARUN NAGIRI AGENCY	191	R	09-05-2018	180	Tamil Nadu	N	28	140.64	0	19.69	19.69	0	Y	19-Jul-18	Jun-18	Y			
33AAJFA0747K1ZJ	ARISTOCRAT ASSCIATES	GST/2018-19/00	R	12-06-2018	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	20-Jul-18	Jun-18	Y			
33AQLP57258M2Z0	KADER IBRAHIM SYED IBRAHIM	B863	R	26-05-2018	120	Tamil Nadu	N	18	101.7	0	9.15	9.15	0	Y	16-Jul-18	Jun-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-34	R	03-06-2018	2486981	Tamil Nadu	N	18	2107611	379369.98	0	0	0	Y	09-Jul-18	Jun-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-35	R	04-06-2018	2482039	Tamil Nadu	N	18	2103423	378616.14	0	0	0	Y	09-Jul-18	Jun-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-36	R	07-06-2018	2110884	Tamil Nadu	N	18	1788885	321999.3	0	0	0	Y	09-Jul-18	Jun-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-37	R	07-06-2018	2095993	Tamil Nadu	N	18	1776265	319727.7	0	0	0	Y	09-Jul-18	Jun-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-46	R	29-06-2018	2096737	Tamil Nadu	N	18	1776896	319841.28	0	0	0	Y	09-Jul-18	Jun-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-47	R	30-06-2018	2095248	Tamil Nadu	N	18	1775634	319614.12	0	0	0	Y	09-Jul-18	Jun-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-52	R	30-06-2018	2480804	Tamil Nadu	N	18	2102376	378427.68	0	0	0	Y	09-Jul-18	Jun-18	Y			
33AICPC1634L1Z0	BALASINGH CEPHA TITUS	PTLJK18G25	R	11-05-2018	2832	Tamil Nadu	N	18	2400	0	216	216	0	Y	16-Jul-18	Jun-18	Y			
33APKPV2854A1ZY	CHANDRASEKAR VINOTHKUMAR	AI-001	R	01-06-2018	37050	Tamil Nadu	N	18	31398.45	0	2825.86	2825.86	0	Y	07-Jul-18	Jun-18	Y			
33BFTPS8029C1Z5	SHAHULHAMEED SYEDMYDEEN	356	R	24-04-2018	120.36	Tamil Nadu	N	18	102	0	9.18	9.18	0	Y	27-Jul-18	Jun-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-15/18-19	R	04-06-2018	706683.12	Tamil Nadu	N	18	598884	0	53899.56	53899.56	0	Y	10-Jul-18	Jun-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-16/18-19	R	11-06-2018	674960	Tamil Nadu	N	18	572000	0	51480	51480	0	Y	10-Jul-18	Jun-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-17/18-19	R	13-06-2018	215129	Tamil Nadu	N	18	182313	0	16408	16408	0	Y	10-Jul-18	Jun-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-18/18-19	R	19-06-2018	777554	Tamil Nadu	N	18	658944	0	59305	59305	0	Y	10-Jul-18	Jun-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-19/18-19	R	25-06-2018	621638	Tamil Nadu	N	18	526812	0	47413	47413	0	Y	10-Jul-18	Jun-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-20/18-19	R	26-06-2018	298044	Tamil Nadu	N	18	252580	0	22732	22732	0	Y	10-Jul-18	Jun-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-21/18-19	R	26-06-2018	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	10-Jul-18	Jun-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-22/18-19	R	26-06-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	10-Jul-18	Jun-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-23/18-19	R	26-06-2018	298988	Tamil Nadu	N	18	253380	0	22804	22804	0	Y	10-Jul-18	Jun-18	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0421/18-19	R	13-06-2018	6939684	Odisha	N	18	5881088	0	529297.92	529297.92	0	Y	12-Jul-18	Jun-18	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0422/18-19	R	13-06-2018	3962804	Odisha	N	18	3358308	0	302247.72	302247.72	0	Y	12-Jul-18	Jun-18	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0423/18-19	R	13-06-2018	2503719	Odisha	N	18	2121795	0	190961.55	190961.55	0	Y	12-Jul-18	Jun-18	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0424/18-19	R	13-06-2018	2609435	Odisha	N	18	2211385	0	199024.65	199024.65	0	Y	12-Jul-18	Jun-18	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0425/18-19	R	13-06-2018	6158885	Odisha	N	18	5219393	0	469745.37	469745.37	0	Y	12-Jul-18	Jun-18	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0427/18-19	R	13-06-2018	6584858	Odisha	N	18	5580388	0	502234.92	502234.92	0	Y	12-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
21AAALP0055A12X	PARADIP PORT TRUST	B-0428/18-19	R	13-06-2018	7013210	Odisha	N	18	5943398	0	534905.82	534905.82	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0429/18-19	R	13-06-2018	3492020	Odisha	N	18	2959338	0	266340.42	266340.42	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0446/18-19	R	20-06-2018	3954939	Odisha	N	18	3351643	0	301647.87	301647.87	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0455/18-19	R	20-06-2018	6583121	Odisha	N	18	5578915	0	502102.35	502102.35	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0499/18-19	R	25-06-2018	6283531	Odisha	N	18	5325025	0	479252.25	479252.25	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0500/18-19	R	25-06-2018	7017417	Odisha	N	18	5946963	0	535226.67	535226.67	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0510/18-19	R	27-06-2018	6154769	Odisha	N	18	5215905	0	469431.45	469431.45	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0511/18-19	R	27-06-2018	2504634	Odisha	N	18	2122570	0	191031.3	191031.3	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0512/18-19	R	27-06-2018	2274455	Odisha	N	18	1927503	0	173475.27	173475.27	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0528/18-19	R	30-06-2018	6160438	Odisha	N	18	5220710	0	469863.9	469863.9	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0533/18-19	R	30-06-2018	6496791	Odisha	N	18	5505755	0	495517.95	495517.95	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0534/18-19	R	30-06-2018	3384108	Odisha	N	18	2867888	0	258109.92	258109.92	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	DC-026/06/18-19	R	30-06-2018	91686	Odisha	N	18	77700	0	6993	6993	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	DC-027/06/18-19	R	30-06-2018	280899	Odisha	N	18	238050	0	21424.5	21424.5	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	HC-068/06/18-19	R	30-06-2018	10068892.8	Odisha	N	18	8532960	0	767966.4	767966.4	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	P0340/18-19	R	06-06-2018	328654	Odisha	N	18	278520	0	25066.8	25066.8	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	P0341/18-19	R	06-06-2018	188470	Odisha	N	18	159720	0	14374.8	14374.8	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	P0666/18-19	R	27-06-2018	328654	Odisha	N	18	278520	0	25066.8	25066.8	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	P0667/18-19	R	27-06-2018	188470	Odisha	N	18	159720	0	14374.8	14374.8	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	SC-071/06/18-19	R	30-06-2018	1207313.7	Odisha	N	18	1023147.2	0	92083.25	92083.25	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	TC-077/06/18-19	R	30-06-2018	21877537.04	Odisha	N	18	18540285.62	0	1668625.71	1668625.71	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	TC-084/06/18-19	R	30-06-2018	8236897.72	Odisha	N	18	6980421.8	0	628237.96	628237.96	0	Y	12-Jul-18	Jun-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	TP-011/06/18-19	R	30-06-2018	40255657.08	Odisha	N	18	34114963.63	0	3070346.73	3070346.73	0	Y	12-Jul-18	Jun-18	Y				
27AACCR4612E1ZP	RAMELEX PRIVATE LIMITED	RPL/1819/0323	R	30-06-2018	1897440	Tamil Nadu	N	18	1608000	289440	0	0	0	Y	11-Jul-18	Jun-18	Y				
33ABGPH1513E1ZF	SHABBARNURUDDIN HUZefa	RP/889	R	26-05-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Nov-18	Jun-18	Y				
33AKTPV9704H1ZI	VEERAPUTHIRAN	1300	R	21-06-2018	778.8	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	26-Nov-18	Jun-18	Y				
33AJQPY0814P1ZI	PALANIVELU YASODHA	311	R	01-06-2018	487.5	Tamil Nadu	N	28	380.86	0	53.32	53.32	0	Y	12-Jul-18	Jun-18	Y				
33AJQPY0814P1ZI	PALANIVELU YASODHA	403	R	19-06-2018	330	Tamil Nadu	N	28	257.81	0	36.09	36.09	0	Y	12-Jul-18	Jun-18	Y				
33AJQPY0814P1ZI	PALANIVELU YASODHA	406	R	20-06-2018	330	Tamil Nadu	N	28	257.81	0	36.09	36.09	0	Y	12-Jul-18	Jun-18	Y				
33AJQPY0814P1ZI	PALANIVELU YASODHA	407	R	20-06-2018	180	Tamil Nadu	N	28	152.54	0	13.73	13.73	0	Y	12-Jul-18	Jun-18	Y				
33AJQPY0814P1ZI	PALANIVELU YASODHA	433	R	25-06-2018	330	Tamil Nadu	N	28	257.81	0	36.09	36.09	0	Y	12-Jul-18	Jun-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310142	R	04-06-2018	3125607.6	Tamil Nadu	N	18	2648820	476787.6	0	0	0	Y	30-Jul-18	Jun-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310143	R	04-06-2018	3139519.8	Tamil Nadu	N	18	2660610	478909.8	0	0	0	Y	30-Jul-18	Jun-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310144	R	04-06-2018	3131790.8	Tamil Nadu	N	18	2654060	477730.8	0	0	0	Y	30-Jul-18	Jun-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310145	R	04-06-2018	3134882.4	Tamil Nadu	N	18	2656680	478202.4	0	0	0	Y	30-Jul-18	Jun-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310146	R	04-06-2018	3134882.4	Tamil Nadu	N	18	2656680	478202.4	0	0	0	Y	30-Jul-18	Jun-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310147	R	05-06-2018	3119424.4	Tamil Nadu	N	18	2643580	475844.4	0	0	0	Y	30-Jul-18	Jun-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310150	R	08-06-2018	3137974.01	Tamil Nadu	N	18	2659300	478674	0	0	0	Y	30-Jul-18	Jun-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310153	R	09-06-2018	3130245	Tamil Nadu	N	18	2652750	477495	0	0	0	Y	30-Jul-18	Jun-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310154	R	11-06-2018	3148794.6	Tamil Nadu	N	18	2668470	480324.6	0	0	0	Y	30-Jul-18	Jun-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310155	R	11-06-2018	3114787	Tamil Nadu	N	18	2639650	475137	0	0	0	Y	30-Jul-18	Jun-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310250	R	28-06-2018	3103966.4	Tamil Nadu	N	18	2630480	473486.4	0	0	0	Y	30-Jul-18	Jun-18	Y				
33AAFFM4765R1ZLN	MALHOTRA MILL STORES	MMS/CASH/362	R	06-06-2018	342	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	19-Jul-18	Jun-18	Y				
33BRCP52959E1ZQ	AMIRTHALINGAM SENTHILKUMAR	TE/18-19/061	R	13-06-2018	20000	Tamil Nadu	N	18	16950	0	1525	1525	0	Y	09-Jul-18	Jun-18	Y				
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	10	R	08-06-2018	96600	Tamil Nadu	N	5	92000	0	2300	2300	0	Y	14-Nov-18	Jun-18	Y				
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	11	R	08-06-2018	162225	Tamil Nadu	N	5	154500	0	3862.5	3862.5	0	Y	14-Nov-18	Jun-18	Y				
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	12	R	11-06-2018	23494	Tamil Nadu	N	5	22375	0	559.38	559.38	0	Y	14-Nov-18	Jun-18	Y				
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	13	R	12-06-2018	27825	Tamil Nadu	N	5	26500	0	662.5	662.5	0	Y	14-Nov-18	Jun-18	Y				
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	14	R	12-06-2018	22969	Tamil Nadu	N	5	21875	0	546.88	546.88	0	Y	14-Nov-18	Jun-18	Y				
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	15	R	14-06-2018	27405	Tamil Nadu	N	5	26100	0	652.5	652.5	0	Y	14-Nov-18	Jun-18	Y				
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	9	R	05-06-2018	2520	Tamil Nadu	N	5	2400	0	60	60	0	Y	14-Nov-18	Jun-18	Y				
33AOWPM1893F2ZH	ABDUL AZEEZ MUHAMMAD NUAMAN	3826	R	26-06-2018	400	Tamil Nadu	N	18	338.4	0	30.46	30.46	0	Y	12-Jul-18	Jun-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply 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 (₹)							
33AOWPM1893F2ZH	ABDUL AZEEZ MUHAMMAD NUAMAN	3827	R	26-06-2018	477	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	12-Jul-18	Jun-18	Y			
33AAQFS3326P1ZN	SEKAR & CO	C3604	R	18-06-2018	541	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	11-Aug-18	Jun-18	Y			
33AAQFS3326P1ZN	SEKAR & CO	C3604	R	18-06-2018	541	Tamil Nadu	N	28	358	0	50.12	50.12	0	Y	11-Aug-18	Jun-18	Y			
09AAWPA3922D1ZS	SURESH CHAND AGARWAL SUBRAMANIAM MANIKANDAN	EPI-172	R	11-05-2018	299697	Tamil Nadu	N	18	253980.5	45716.49	0	0	0	Y	15-Jul-18	Jun-18	Y			
33AWFPM5611G1ZT	S M V ELECTRICAL AND CORPORATION	61	R	30-06-2018	75612	Tamil Nadu	N	18	64078	0	5767	5767	0	Y	13-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	66	R	02-06-2018	124	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	69	R	07-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	70	R	07-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	71	R	08-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	72	R	08-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	73	R	09-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	74	R	09-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	75	R	11-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	76	R	11-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	79	R	18-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	80	R	19-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	81	R	20-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	82	R	21-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	83	R	22-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	84	R	26-06-2018	99232	Tamil Nadu	N	18	84094.72	0	7568.52	7568.52	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	85	R	26-06-2018	98974	Tamil Nadu	N	18	83876.4	0	7548.88	7548.88	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	86	R	26-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	87	R	27-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	88	R	28-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	90	R	29-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Jul-18	Jun-18	Y			
33AWCP57740M1Z3	KRISHUNASWAMY SIVAKUMAR	064	R	25-06-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	17-Jul-18	Jun-18	Y			
33AWCP57740M1Z3	KRISHUNASWAMY SIVAKUMAR	066	R	26-06-2018	495	Tamil Nadu	N	18	420	0	37.5	37.5	0	Y	17-Jul-18	Jun-18	Y			
33AWCP57740M1Z3	KRISHUNASWAMY SIVAKUMAR	067	R	26-06-2018	499	Tamil Nadu	N	18	423	0	38	38	0	Y	17-Jul-18	Jun-18	Y			
33AWCP57740M1Z3	KRISHUNASWAMY SIVAKUMAR	068	R	28-06-2018	499	Tamil Nadu	N	18	423	0	38	38	0	Y	17-Jul-18	Jun-18	Y			
33AWCP57740M1Z3	KRISHUNASWAMY SIVAKUMAR	069	R	29-06-2018	495	Tamil Nadu	N	18	420	0	37.5	37.5	0	Y	17-Jul-18	Jun-18	Y			
33ABBFS7992P1ZC	SANTHOSH PLASTICS	4549	R	02-06-2018	997	Tamil Nadu	N	18	844.9	0	76.04	76.04	0	Y	10-Jul-18	Jun-18	Y			
33AFMPR6580D1Z8	BALASUNDARAM RAMAN	ATS/18-19/0012	R	06-04-2018	18600	Tamil Nadu	N	18	16016.94	0	1441.52	1441.52	0	Y	31-Aug-18	Jun-18	Y			
33AFMPR6580D1Z8	BALASUNDARAM RAMAN	ATS/18-19/0023	R	09-04-2018	37950	Tamil Nadu	N	18	32161.01	0	2894.49	2894.49	0	Y	31-Aug-18	Jun-18	Y			
33AFMPR6580D1Z8	BALASUNDARAM RAMAN	ATS/18-19/0219	R	12-06-2018	32400	Tamil Nadu	N	18	27457.62	0	2471.19	2471.19	0	Y	31-Aug-18	Jun-18	Y			
33AFMPR6580D1Z8	BALASUNDARAM RAMAN	ATS/18-19/0220	R	12-06-2018	34000	Tamil Nadu	N	28	26875	0	3762.5	3762.5	0	Y	31-Aug-18	Jun-18	Y			
33AFMPR6580D1Z8	BALASUNDARAM RAMAN	ATS/18-19/0252	R	20-06-2018	18600	Tamil Nadu	N	18	16016.94	0	1441.52	1441.52	0	Y	31-Aug-18	Jun-18	Y			
33AAACI0838Q1ZD	JOHNSON LIFTS PRIVATE LIMITED	TN01041801158	R	13-06-2018	38013.7	Tamil Nadu	N	18	32215	0	2899.35	2899.35	0	Y	11-Jul-18	Jun-18	Y			
33AAACI0838Q1ZD	JOHNSON LIFTS PRIVATE LIMITED	TN01041801161	R	13-06-2018	23064.28	Tamil Nadu	N	18	19546	0	1759.14	1759.14	0	Y	11-Jul-18	Jun-18	Y			
33AAACI0838Q1ZD	JOHNSON LIFTS PRIVATE LIMITED	TN01041801165	R	13-06-2018	23064.28	Tamil Nadu	N	18	19546	0	1759.14	1759.14	0	Y	11-Jul-18	Jun-18	Y			
33AYQPR0922C1ZL	PANNEERSELVAM RAJA SELLAM THIRUMAL	GIS/18-19/041	R	21-06-2018	1593	Tamil Nadu	Y	18	1350	0	121.5	121.5	0	Y	19-Jul-18	Jun-18	Y			
33BVVPS6999C1ZH	SINDHUJA	28111	R	30-04-2018	279	Tamil Nadu	N	18	236	0	21.24	21.24	0	Y	30-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply 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 (₹)								
33BYVP56999C1ZH	SELLAM THIRUMAL SINDHUJA	28180	R	31-05-2018	395	Tamil Nadu	N	18	335	0	30.15	30.15	0	Y	30-Jul-18	Jun-18	Y				
33BYVP56999C1ZH	SELLAM THIRUMAL SINDHUJA	28291	R	30-06-2018	733	Tamil Nadu	N	18	621	0	55.89	55.89	0	Y	30-Jul-18	Jun-18	Y				
33AAJFT1453D1ZI	THIAGARAJAN ENGINEERING CONTRACTORS	389	R	05-04-2018	355146	Tamil Nadu	N	18	300972	0	27087.48	27087.48	0	Y	07-Aug-18	Jun-18	Y				
33AJWPA5667L1ZN	PALANISAMY ANBAN	003	R	18-04-2018	1983	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	12-Jan-19	Jun-18	Y				
33AADCS2709J1ZH	SYSTRONICS INDIA LIMITED	141910046	R	15-06-2018	126113	Tamil Nadu	N	18	106875	0	9618.75	9618.75	0	Y	07-Jul-18	Jun-18	Y				
33AAAFG0386K1ZI	GLOBE INDUSTRIAL SPARES	20	R	15-06-2018	272582	Tamil Nadu	N	18	234900	0	21141	21141	0	Y	10-Jul-18	Jun-18	Y				
33AAFP6843C1Z6	KRISHNASAMY EZHILARASAN	KE/005/2018-20	R	07-06-2018	1553120	Tamil Nadu	N	18	1316204	0	118458.36	118458.36	0	Y	19-Jul-18	Jun-18	Y				
33ADDF0259H1Z9	S RAIJAH HARDWARES	310	R	01-06-2018	140	Tamil Nadu	N	18	118	0	10.62	10.62	0	Y	19-Dec-19	Jun-18	Y				
33ADDF0259H1Z9	S RAIJAH HARDWARES	324	R	04-06-2018	340	Tamil Nadu	N	18	288	0	25.92	25.92	0	Y	19-Dec-19	Jun-18	Y				
33ADDF0259H1Z9	S RAIJAH HARDWARES	329	R	06-06-2018	278	Tamil Nadu	N	18	236	0	21.24	21.24	0	Y	19-Dec-19	Jun-18	Y				
33ADDF0259H1Z9	S RAIJAH HARDWARES	336	R	07-06-2018	390	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	19-Dec-19	Jun-18	Y				
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	61	R	10-06-2018	3037877	Tamil Nadu	N	18	2574472	0	231702.48	231702.48	0	Y	28-Jul-18	Jun-18	Y				
33AENPC0582N1ZD	CHENARAM	B/216	R	28-05-2018	1004	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	09-Oct-18	Jun-18	Y				
33AAAF0068J1ZI	ON LOAD GEARS	18GST2-0536	R	04-06-2018	542.8	Tamil Nadu	N	18	460	0	41.4	41.4	0	Y	10-Jul-18	Jun-18	Y				
33AAAF0068J1ZI	ON LOAD GEARS	18GST2-0546	R	06-06-2018	501.5	Tamil Nadu	N	18	425	0	38.25	38.25	0	Y	10-Jul-18	Jun-18	Y				
33AAAF0068J1ZI	ON LOAD GEARS	18GST2-0572	R	08-06-2018	41842.8	Tamil Nadu	N	18	35460	0	3191.4	3191.4	0	Y	10-Jul-18	Jun-18	Y				
33AAAF0068J1ZI	ON LOAD GEARS	18GST2-0604	R	12-06-2018	560.5	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	10-Jul-18	Jun-18	Y				
33AAAF0068J1ZI	ON LOAD GEARS	18GST2-0609	R	13-06-2018	15422.6	Tamil Nadu	N	18	13070	0	1176.3	1176.3	0	Y	10-Jul-18	Jun-18	Y				
33AAAF0068J1ZI	ON LOAD GEARS	18GST2-0610	R	13-06-2018	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	10-Jul-18	Jun-18	Y				
33AAAF0068J1ZI	ON LOAD GEARS	18GST2-0647	R	18-06-2018	8319	Tamil Nadu	N	18	7050	0	634.5	634.5	0	Y	10-Jul-18	Jun-18	Y				
33AAAF0068J1ZI	ON LOAD GEARS	18GST2-0662	R	21-06-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	10-Jul-18	Jun-18	Y				
33AAAF0068J1ZI	ON LOAD GEARS	18GST2-0709	R	27-06-2018	8260	Tamil Nadu	N	18	7000	0	630	630	0	Y	10-Jul-18	Jun-18	Y				
33AAAF0068J1ZI	ON LOAD GEARS	18GST2-0711	R	28-06-2018	16638	Tamil Nadu	N	18	14100	0	1269	1269	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	26/2018-19	R	03-06-2018	259482	Tamil Nadu	N	18	219900	0	19791	19791	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	27/2018-19	R	04-06-2018	250971.84	Tamil Nadu	N	18	212688	0	19141.92	19141.92	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	28/2018-19	R	05-06-2018	250972.68	Tamil Nadu	N	18	212688	0	19141.92	19141.92	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	29/2018-19	R	06-06-2018	97601.14	Tamil Nadu	N	18	82712	0	7444.08	7444.08	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	30/2018-19	R	06-06-2018	97600.16	Tamil Nadu	N	18	82712	0	7444.08	7444.08	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	31/2018-19	R	06-06-2018	59224.2	Tamil Nadu	N	18	50190	0	4517.1	4517.1	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	32/2018-19	R	07-06-2018	88836.3	Tamil Nadu	N	18	75285	0	6775.65	6775.65	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	33/2018-19	R	07-06-2018	148060.5	Tamil Nadu	N	18	125475	0	11292.75	11292.75	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	35/2018-19	R	25-06-2018	83034.24	Tamil Nadu	N	18	70368	0	6333.12	6333.12	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	36/2018-19	R	25-06-2018	116766.9	Tamil Nadu	N	18	98955	0	8905.95	8905.95	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	37/2018-19	R	28-06-2018	226571.8	Tamil Nadu	N	18	192010	0	17280.9	17280.9	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	38/2018-19	R	28-06-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	39/2018-19	R	28-06-2018	226571.8	Tamil Nadu	N	18	192010	0	17280.9	17280.9	0	Y	10-Jul-18	Jun-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	40/2018-19	R	29-06-2018	259482	Tamil Nadu	N	18	219900	0	19791	19791	0	Y	10-Jul-18	Jun-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	41/2018-19	R	29-06-2018	295809.48	Tamil Nadu	N	18	250686	0	22561.74	22561.74	0	Y	10-Jul-18	Jun-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	42/2018-19	R	29-06-2018	226571.8	Tamil Nadu	N	18	192010	0	17280.9	17280.9	0	Y	10-Jul-18	Jun-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	43/2018-19	R	30-06-2018	244000.4	Tamil Nadu	N	18	206780	0	18610.2	18610.2	0	Y	10-Jul-18	Jun-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	44/2018-19	R	30-06-2018	226571.8	Tamil Nadu	N	18	192010	0	17280.9	17280.9	0	Y	10-Jul-18	Jun-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	45/2018-19	R	30-06-2018	244000.4	Tamil Nadu	N	18	206780	0	18610.2	18610.2	0	Y	10-Jul-18	Jun-18	Y			
33CJQP53545H1ZT	ASRAB ALI SIRAJUDEEN SAIT	021	R	16-05-2018	47488	Tamil Nadu	N	28	37100	0	5194	5194	0	Y	28-Jul-18	Jun-18	Y			
33CJQP53545H1ZT	ASRAB ALI SIRAJUDEEN SAIT	022	R	16-05-2018	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	28-Jul-18	Jun-18	Y			
33CJQP53545H1ZT	ASRAB ALI SIRAJUDEEN SAIT	023	R	17-05-2018	47488	Tamil Nadu	N	28	37100	0	5194	5194	0	Y	28-Jul-18	Jun-18	Y			
33CJQP53545H1ZT	ASRAB ALI SIRAJUDEEN SAIT	024	R	17-05-2018	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	28-Jul-18	Jun-18	Y			
33CJQP53545H1ZT	ASRAB ALI SIRAJUDEEN SAIT	025/026	R	26-06-2018	24390.6	Tamil Nadu	N	18	20670	0	1860.3	1860.3	0	Y	28-Jul-18	Jun-18	Y			
33CJQP53545H1ZT	ASRAB ALI SIRAJUDEEN SAIT	027/028	R	26-06-2018	24390.6	Tamil Nadu	N	18	20670	0	1860.3	1860.3	0	Y	28-Jul-18	Jun-18	Y			
33ADQPJ4724K1ZB	KUZHIKHAT SKARIA JOSEPH	01/2018-2019	R	12-06-2018	173460	Tamil Nadu	N	18	147000	0	13230	13230	0	Y	10-Jul-18	Jun-18	Y			
33ADQPJ4724K1ZB	KUZHIKHAT SKARIA JOSEPH	02/2018-2019	R	12-06-2018	173182.7	Tamil Nadu	N	18	146765	0	13208.85	13208.85	0	Y	10-Jul-18	Jun-18	Y			
33ADQPJ4724K1ZB	KUZHIKHAT SKARIA JOSEPH	03/2018-2019	R	12-06-2018	164882	Tamil Nadu	N	18	139730	0	12575.7	12575.7	0	Y	10-Jul-18	Jun-18	Y			
33ADQPJ4724K1ZB	KUZHIKHAT SKARIA JOSEPH	04/2018-2019	R	12-06-2018	94436	Tamil Nadu	N	18	80030	0	7202.7	7202.7	0	Y	10-Jul-18	Jun-18	Y			
33ADQPJ4724K1ZB	KUZHIKHAT SKARIA JOSEPH	05/2018-2019	R	12-06-2018	144540	Tamil Nadu	N	18	122491	0	11024.19	11024.19	0	Y	10-Jul-18	Jun-18	Y			
33ADQPJ4724K1ZB	KUZHIKHAT SKARIA JOSEPH	06/2018-2019	R	12-06-2018	566554	Tamil Nadu	N	18	480130	0	43211.7	43211.7	0	Y	10-Jul-18	Jun-18	Y			
33ADQPJ4724K1ZB	KUZHIKHAT SKARIA JOSEPH	07/2018-2019	R	12-06-2018	367818	Tamil Nadu	N	18	311710	0	28053.9	28053.9	0	Y	10-Jul-18	Jun-18	Y			
33ASDPR0519C1Z9	RAMASAMY RAJESHKANNA	1	R	05-06-2018	16836	Tamil Nadu	N	5	16836	0	420.9	420.9	0	Y	13-Aug-18	Jun-18	Y			
33CMJPM7432H1ZY	SHABBIR ZAINULABEDIN MIYAJIWALA	SIT-CB-1551	R	21-06-2018	1200.66	Tamil Nadu	N	0	0	0	0	0	0	Y	13-Jul-18	Jun-18	Y			
33CMJPM7432H1ZY	SHABBIR ZAINULABEDIN MIYAJIWALA	SIT-CB-1551	R	21-06-2018	1200.66	Tamil Nadu	N	18	1017.5	0	91.58	91.58	0	Y	13-Jul-18	Jun-18	Y			
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/080	R	18-06-2018	408141	Tamil Nadu	N	18	345882	62258.76	0	0	0	Y	10-Jul-18	Jun-18	Y			
27AAACW0541M1Z9	WALCHANDNAGAR INDUSTRIES LIMITED	2127000211	R	29-06-2018	1080000	Tamil Nadu	N	28	843750	236250	0	0	0	Y	11-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	023	R	01-06-2018	1742473	Tamil Nadu	N	18	1476671.62	0	132900.45	132900.45	0	Y	12-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	024	R	04-06-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	12-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	025	R	04-06-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	12-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	026	R	04-06-2018	2650860	Tamil Nadu	N	18	2246491.32	0	202184.22	202184.22	0	Y	12-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	027	R	17-06-2018	2650860	Tamil Nadu	N	18	2246491.32	0	202184.22	202184.22	0	Y	12-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	028	R	18-06-2018	1485211	Tamil Nadu	N	18	1258653.02	0	113278.77	113278.77	0	Y	12-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	030	R	22-06-2018	50691	Tamil Nadu	N	18	42958.6	0	3866.27	3866.27	0	Y	12-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	031	R	22-06-2018	38018	Tamil Nadu	N	18	32218.95	0	2899.71	2899.71	0	Y	12-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	032	R	22-06-2018	12673	Tamil Nadu	N	18	10739.65	0	966.57	966.57	0	Y	12-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	033	R	22-06-2018	63364	Tamil Nadu	N	18	53698.25	0	4832.84	4832.84	0	Y	12-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	034	R	22-06-2018	38250	Tamil Nadu	N	18	32415.42	0	2917.39	2917.39	0	Y	12-Jul-18	Jun-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	035	R	22-06-2018	38250	Tamil Nadu	N	18	32415.42	0	2917.39	2917.39	0	Y	12-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	036	R	25-06-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	12-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	037	R	25-06-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	12-Jul-18	Jun-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	038	R	27-06-2018	2650860	Tamil Nadu	N	18	2246491.32	0	202184.22	202184.22	0	Y	12-Jul-18	Jun-18	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/33	R	19-06-2018	28768	Tamil Nadu	N	0	0	0	0	0	0	Y	11-Jul-18	Jun-18	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/33	R	19-06-2018	28768	Tamil Nadu	N	18	24380	0	2194.2	2194.2	0	Y	11-Jul-18	Jun-18	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/34	R	19-06-2018	13216	Tamil Nadu	N	0	0	0	0	0	0	Y	11-Jul-18	Jun-18	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/34	R	19-06-2018	13216	Tamil Nadu	N	18	11200	0	1008	1008	0	Y	11-Jul-18	Jun-18	Y			
33AAGFK6605F1ZM	K R CONTRACTOR	0012	R	27-06-2018	115079.5	Tamil Nadu	N	18	97525	0	8777.25	8777.25	0	Y	28-Jul-18	Jun-18	Y			
33CCTP6780B1Z7	SOMASUNDARAM RAJA RADHAKRISHNA	8	R	01-06-2018	299994	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	08-Jul-18	Jun-18	Y			
22AABCP6242P1Z9	POLYBOND INSULATION PRIVATE LIMITED	747	R	30-06-2018	197348	Tamil Nadu	N	18	167244	30103.92	0	0	0	Y	09-Jul-18	Jun-18	Y			
22AABCP6242P1Z9	POLYBOND INSULATION PRIVATE LIMITED	752	R	30-06-2018	195196	Tamil Nadu	N	18	165420	29775.6	0	0	0	Y	09-Jul-18	Jun-18	Y			
33AAHFB1856A1Z1	BARATH ELECTRICALS	4	R	31-05-2018	185319	Tamil Nadu	N	18	157050	0	14134.5	14134.5	0	Y	01-Sep-18	Jun-18	Y			
33AAHPE3270B2ZE	ESAYYAN	2018050133	R	02-06-2018	859	Tamil Nadu	N	18	727.5	0	65.48	65.48	0	Y	02-Aug-18	Jun-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000010	R	03-06-2018	116035.84	Tamil Nadu	N	18	75488	13587.84	0	0	0	Y	07-Jul-18	Jun-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000011	R	07-06-2018	299130	Tamil Nadu	N	18	253500	45630	0	0	0	Y	07-Jul-18	Jun-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000012	R	07-06-2018	265500	Tamil Nadu	N	18	225000	40500	0	0	0	Y	07-Jul-18	Jun-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000013	R	09-06-2018	295507.5	Tamil Nadu	N	18	189625	34132.5	0	0	0	Y	07-Jul-18	Jun-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000014	R	09-06-2018	299436.8	Tamil Nadu	N	18	253760	45676.8	0	0	0	Y	07-Jul-18	Jun-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000015	R	16-06-2018	277520.31	Tamil Nadu	N	18	235186.7	42333.61	0	0	0	Y	07-Jul-18	Jun-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000016	R	16-06-2018	131210.1	Tamil Nadu	N	18	111195	20015.1	0	0	0	Y	07-Jul-18	Jun-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000017	R	16-06-2018	93721.5	Tamil Nadu	N	18	79425	14296.5	0	0	0	Y	07-Jul-18	Jun-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000008	R	03-06-2018	299139.5	Tamil Nadu	N	5	61650	3082.5	0	0	0	Y	07-Jul-18	Jun-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000008	R	03-06-2018	299139.5	Tamil Nadu	N	18	198650	35757	0	0	0	Y	07-Jul-18	Jun-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000009	R	03-06-2018	221250	Tamil Nadu	N	18	187500	33750	0	0	0	Y	07-Jul-18	Jun-18	Y			
33ALBPP4461A1ZM	PIO	UCC-338	R	05-05-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	05-Sep-18	Jun-18	Y			
33ALBPP4461A1ZM	PIO	UCC-440	R	17-05-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	05-Sep-18	Jun-18	Y			
33ALBPP4461A1ZM	PIO	UCC-482	R	29-05-2018	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	05-Sep-18	Jun-18	Y			
33ALBPP4461A1ZM	PIO	UCC-644	R	15-06-2018	1123.72	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	05-Sep-18	Jun-18	Y			
33ALBPP4461A1ZM	PIO	UCC-661	R	19-06-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	05-Sep-18	Jun-18	Y			
33ALBPP4461A1ZM	PIO	UCC-690	R	21-06-2018	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	05-Sep-18	Jun-18	Y			
33ALBPP4461A1ZM	PIO	UCC-741	R	28-06-2018	2900	Tamil Nadu	N	18	2457.63	0	221.19	221.19	0	Y	05-Sep-18	Jun-18	Y			
33ALBPP4461A1ZM	PIO	UCC-753	R	29-06-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	05-Sep-18	Jun-18	Y			
33ALBPP4461A1ZM	PIO	UCC-758	R	30-06-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	05-Sep-18	Jun-18	Y			
				TOTAL	14928565517.15				12518132065.64	807358881.22	509905264.76	509905263.11	513799870.54							