



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHAPS4290D1ZK	SELVARAJ ANDREWS	09	R	25-02-2019	1738201	Tamil Nadu	N	18	1473051	0	132574.59	132574.59	0	Y	10-Apr-19	Mar-19	Y			
33AHAPS4290D1ZK	SELVARAJ ANDREWS	10	R	18-03-2019	1120029	Tamil Nadu	N	18	949178	0	85426.02	85426.02	0	Y	10-Apr-19	Mar-19	Y			
33AXCPS5166L1Z3	SKPERUMAL	032	R	23-03-2019	177915	Tamil Nadu	N	18	150775.09	0	13569.76	13569.76	0	Y	28-Oct-19	Mar-19	Y			
33AXCPS5166L1Z3	SKPERUMAL	033	R	23-03-2019	185493	Tamil Nadu	N	18	157197.74	0	14147.8	14147.8	0	Y	28-Oct-19	Mar-19	Y			
33AXCPS5166L1Z3	SKPERUMAL	034	R	23-03-2019	651056	Tamil Nadu	N	18	551742.6	0	49656.83	49656.83	0	Y	28-Oct-19	Mar-19	Y			
33AXCPS5166L1Z3	SKPERUMAL	035	R	23-03-2019	547409	Tamil Nadu	N	18	463905.67	0	41751.51	41751.51	0	Y	28-Oct-19	Mar-19	Y			
33AXCPS5166L1Z3	SKPERUMAL	036	R	23-03-2019	350599	Tamil Nadu	N	18	297117.4	0	26740.57	26740.57	0	Y	28-Oct-19	Mar-19	Y			
33BLEPA2399N1ZX	ABDULHAMEED	008	R	05-01-2019	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	19-Apr-19	Mar-19	Y			
33BLEPA2399N1ZX	ABDULHAMEED	009	R	02-02-2019	27900	Tamil Nadu	N	5	26572	0	664	664	0	Y	19-Apr-19	Mar-19	Y			
33BLEPA2399N1ZX	ABDULHAMEED	010	R	02-03-2019	31497	Tamil Nadu	N	5	29997	0	750	750	0	Y	19-Apr-19	Mar-19	Y			
33AZXPB6559R1ZC	MUTHU BANUMATHI	26	R	01-03-2019	696312.1	Tamil Nadu	N	18	590095	0	53108.55	53108.55	0	Y	22-Apr-19	Mar-19	Y			
33AZXPB6559R1ZC	MUTHU BANUMATHI	27	R	01-03-2019	82359.83	Tamil Nadu	N	18	69796.47	0	6281.68	6281.68	0	Y	22-Apr-19	Mar-19	Y			
33AAIPA0523G1ZI	SANTHIYAGU ANDREW	12	R	10-01-2019	1716900	Tamil Nadu	N	18	1455000	0	130950	130950	0	Y	30-Apr-19	Mar-19	Y			
33AAIPA0523G1ZI	SANTHIYAGU ANDREW	13	R	19-01-2019	877866	Tamil Nadu	N	18	743954	0	66955.86	66955.86	0	Y	30-Apr-19	Mar-19	Y			
33AAIPA0523G1ZI	SANTHIYAGU ANDREW	14	R	28-01-2019	999713	Tamil Nadu	N	18	847215	0	76249.35	76249.35	0	Y	30-Apr-19	Mar-19	Y			
33AAIPA0523G1ZI	SANTHIYAGU ANDREW	15	R	06-03-2019	1198352	Tamil Nadu	N	18	1015552	0	91399.68	91399.68	0	Y	30-Apr-19	Mar-19	Y			
33AAIPA0523G1ZI	SANTHIYAGU ANDREW	16	R	25-03-2019	1681535	Tamil Nadu	N	18	1425030	0	128252.7	128252.7	0	Y	30-Apr-19	Mar-19	Y			
33AAIPA0523G1ZI	SANTHIYAGU ANDREW	17	R	25-03-2019	178912	Tamil Nadu	N	18	151620	0	13645.8	13645.8	0	Y	30-Apr-19	Mar-19	Y			
33BQQPC9500G1ZZ	MAYAKRISHNAN CHELLIAH	4	R	04-01-2019	22380	Tamil Nadu	N	5	21314	0	532.85	532.85	0	Y	17-Jan-20	Mar-19	Y			
33BQQPC9500G1ZZ	MAYAKRISHNAN CHELLIAH	5	R	04-02-2019	22046	Tamil Nadu	N	5	20996.27	0	524.91	524.91	0	Y	17-Jan-20	Mar-19	Y			
33BQQPC9500G1ZZ	MAYAKRISHNAN CHELLIAH	6	R	04-03-2019	22275.03	Tamil Nadu	N	5	21214.31	0	530.36	530.36	0	Y	17-Jan-20	Mar-19	Y			
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NCTP/23	R	05-03-2019	126253.05	Tamil Nadu	N	5	120241	0	3006.03	3006.03	0	Y	13-Jun-19	Mar-19	Y			
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NCTP/23	R	05-03-2019	156462.6	Tamil Nadu	N	5	149012	0	3725.3	3725.3	0	Y	13-Jun-19	Mar-19	Y			
33BCBPA7165A2ZB	ANANDAN	14	R	15-03-2019	89868	Tamil Nadu	N	18	76160	0	6854	6854	0	Y	23-Apr-19	Mar-19	Y			
33BCBPA7165A2ZB	ANANDAN	15	R	15-03-2019	88980	Tamil Nadu	N	18	75406	0	6787	6787	0	Y	23-Apr-19	Mar-19	Y			
33BCBPA7165A2ZB	ANANDAN	16	R	15-03-2019	96511	Tamil Nadu	N	18	81789	0	7361	7361	0	Y	23-Apr-19	Mar-19	Y			
33BCBPA7165A2ZB	ANANDAN	17	R	15-03-2019	92690	Tamil Nadu	N	18	78550	0	7070	7070	0	Y	23-Apr-19	Mar-19	Y			
33BCBPA7165A2ZB	ANANDAN	18	R	15-03-2019	91761	Tamil Nadu	N	18	77763	0	6999	6999	0	Y	23-Apr-19	Mar-19	Y			
33ACZPK1671N1ZX	KAMLESH SHAH	776	R	07-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Apr-19	Mar-19	Y			
33AODPM6477J1ZM	PALANI GOUNDER MURUGESAN	4	R	15-01-2019	2466568.16	Tamil Nadu	N	18	2090312	0	188128.08	188128.08	0	Y	26-Sep-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1801SR0	R	21-08-2018	3548035.8	Tamil Nadu	Y	18	3006810	0	270612.9	270612.9	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR0	R	01-03-2019	23600	Tamil Nadu	Y	18	20000	0	1800	1800	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR0	R	12-03-2019	670000.46	Tamil Nadu	Y	18	567797	0	51101.73	51101.73	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR0	R	13-03-2019	23600	Tamil Nadu	Y	18	20000	0	1800	1800	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR0	R	13-03-2019	23600	Tamil Nadu	Y	18	20000	0	1800	1800	0	Y	12-Apr-19	Mar-19	Y			

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33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR0	R	13-03-2019	23600	Tamil Nadu	Y	18	20000	0	1800	1800	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR0	R	19-03-2019	23600	Tamil Nadu	Y	18	20000	0	1800	1800	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	01-03-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	01-03-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	01-03-2019	3844474.2	Tamil Nadu	N	5	3661404	0	91535.1	91535.1	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	02-03-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	02-03-2019	3907869	Tamil Nadu	N	5	3721780	0	93044.5	93044.5	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	02-03-2019	3916035.9	Tamil Nadu	N	5	3729558	0	93238.95	93238.95	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	02-03-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	02-03-2019	3914675.1	Tamil Nadu	N	5	3728262	0	93206.55	93206.55	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	03-03-2019	3906701.4	Tamil Nadu	N	5	3720668	0	93016.7	93016.7	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	03-03-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	03-03-2019	3913897.06	Tamil Nadu	N	5	3727521	0	93188.03	93188.03	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	03-03-2019	3843501.9	Tamil Nadu	N	5	3660478	0	91511.95	91511.95	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	04-03-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	04-03-2019	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	04-03-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	05-03-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	05-03-2019	3914869.36	Tamil Nadu	N	5	3728447	0	93211.18	93211.18	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	05-03-2019	3910202.1	Tamil Nadu	N	5	3724002	0	93100.05	93100.05	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	06-03-2019	3913897.06	Tamil Nadu	N	5	3727521	0	93188.03	93188.03	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	06-03-2019	3908063.26	Tamil Nadu	N	5	3721965	0	93049.13	93049.13	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	06-03-2019	3917786.26	Tamil Nadu	N	5	3731225	0	93280.63	93280.63	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	07-03-2019	3920313.6	Tamil Nadu	N	5	3733632	0	93340.8	93340.8	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	07-03-2019	3848363.4	Tamil Nadu	N	5	3665108	0	91627.7	91627.7	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	07-03-2019	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	08-03-2019	3842141.1	Tamil Nadu	N	5	3659182	0	91479.55	91479.55	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	08-03-2019	3846418.8	Tamil Nadu	N	5	3663256	0	91581.4	91581.4	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	08-03-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	09-03-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	09-03-2019	3849919.5	Tamil Nadu	N	5	3666590	0	91664.75	91664.75	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	09-03-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	10-03-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	10-03-2019	3917202.46	Tamil Nadu	N	5	3730669	0	93266.73	93266.73	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	11-03-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	11-03-2019	3907285.2	Tamil Nadu	N	5	3721224	0	93030.6	93030.6	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	11-03-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	12-03-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	12-03-2019	3909424.06	Tamil Nadu	N	5	3723261	0	93081.53	93081.53	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	13-03-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	13-03-2019	3913313.26	Tamil Nadu	N	5	3726965	0	93174.13	93174.13	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	13-03-2019	3906701.4	Tamil Nadu	N	5	3720668	0	93016.7	93016.7	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	14-03-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	14-03-2019	3847002.6	Tamil Nadu	N	5	3663812	0	91595.3	91595.3	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	15-03-2019	3913119	Tamil Nadu	N	5	3726780	0	93169.5	93169.5	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	15-03-2019	3906701.4	Tamil Nadu	N	5	3720668	0	93016.7	93016.7	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	16-03-2019	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	16-03-2019	3915063.6	Tamil Nadu	N	5	3728632	0	93215.8	93215.8	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	16-03-2019	3911758.2	Tamil Nadu	N	5	3725484	0	93137.1	93137.1	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	16-03-2019	3924592.36	Tamil Nadu	N	5	3737707	0	93442.68	93442.68	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	17-03-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	17-03-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	17-03-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	18-03-2019	3906701.4	Tamil Nadu	N	5	3720668	0	93016.7	93016.7	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	18-03-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	18-03-2019	3906896.7	Tamil Nadu	N	5	3720854	0	93021.35	93021.35	0	Y	12-Apr-19	Mar-19	Y			

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33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	19-03-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	19-03-2019	3906701.4	Tamil Nadu	N	5	3720668	0	93016.7	93016.7	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	19-03-2019	3904756.8	Tamil Nadu	N	5	3718816	0	92970.4	92970.4	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	19-03-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	20-03-2019	3849335.7	Tamil Nadu	N	5	3666034	0	91650.85	91650.85	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	20-03-2019	3910202.1	Tamil Nadu	N	5	3724002	0	93100.05	93100.05	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	20-03-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	21-03-2019	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	21-03-2019	3951427.2	Tamil Nadu	N	5	3763264	0	94081.6	94081.6	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	21-03-2019	3947733.3	Tamil Nadu	N	5	3759746	0	93993.65	93993.65	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	22-03-2019	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	22-03-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	22-03-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	23-03-2019	3948316.06	Tamil Nadu	N	5	3760301	0	94007.53	94007.53	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	23-03-2019	3906701.4	Tamil Nadu	N	5	3720668	0	93016.7	93016.7	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	23-03-2019	3948510.3	Tamil Nadu	N	5	3760486	0	94012.15	94012.15	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	23-03-2019	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	24-03-2019	3904756.8	Tamil Nadu	N	5	3718816	0	92970.4	92970.4	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	24-03-2019	3909813.6	Tamil Nadu	N	5	3723632	0	93090.8	93090.8	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	24-03-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	24-03-2019	3911758.2	Tamil Nadu	N	5	3725484	0	93137.1	93137.1	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	25-03-2019	3906701.4	Tamil Nadu	N	5	3720668	0	93016.7	93016.7	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	25-03-2019	3913119	Tamil Nadu	N	5	3726780	0	93169.5	93169.5	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	26-03-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	26-03-2019	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	27-03-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	28-03-2019	3917202.46	Tamil Nadu	N	5	3730669	0	93266.73	93266.73	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	28-03-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	12-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	28-03-2019	3947927.56	Tamil Nadu	N	5	3759931	0	93998.28	93998.28	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	29-03-2019	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	29-03-2019	3924786.6	Tamil Nadu	N	5	3737892	0	93447.3	93447.3	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	29-03-2019	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	29-03-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	30-03-2019	3917592	Tamil Nadu	N	5	3731040	0	93276	93276	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	30-03-2019	3914675.1	Tamil Nadu	N	5	3728262	0	93206.55	93206.55	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	30-03-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	31-03-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	31-03-2019	3918758.56	Tamil Nadu	N	5	3732151	0	93303.78	93303.78	0	Y	12-Apr-19	Mar-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919033	R	31-03-2019	3920313.6	Tamil Nadu	N	5	3733632	0	93340.8	93340.8	0	Y	12-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/073	R	02-01-2019	126098	Tamil Nadu	N	18	106863	0	9617.67	9617.67	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/075	R	20-01-2019	793544	Tamil Nadu	N	18	672495	0	60524.55	60524.55	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/076	R	21-01-2019	25488	Tamil Nadu	N	18	21600	0	1944	1944	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/077	R	21-01-2019	39825	Tamil Nadu	N	18	33750	0	3037.5	3037.5	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/081	R	05-02-2019	111175	Tamil Nadu	N	18	94216	0	8479.44	8479.44	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/082	R	05-02-2019	80264	Tamil Nadu	N	18	68020	0	6121.8	6121.8	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/083	R	07-02-2019	31464	Tamil Nadu	N	18	26664	0	2399.76	2399.76	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/085	R	12-02-2019	148680	Tamil Nadu	N	18	126000	0	11340	11340	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/086	R	19-02-2019	568170	Tamil Nadu	N	18	481500	0	43335	43335	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/087	R	19-02-2019	196765	Tamil Nadu	N	18	166750	0	15007.5	15007.5	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/089	R	16-03-2019	225374	Tamil Nadu	N	18	190995	0	17189.55	17189.55	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/091	R	16-03-2019	99332	Tamil Nadu	N	18	84180	0	7576.2	7576.2	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/092	R	16-03-2019	292152	Tamil Nadu	N	18	247590	0	22283.1	22283.1	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/093	R	19-03-2019	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	29-Apr-19	Mar-19	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/094	R	28-03-2019	275471	Tamil Nadu	N	18	233450	0	21010.5	21010.5	0	Y	29-Apr-19	Mar-19	Y			
33ADDP53910R1Z7	THANGAPPAN SARATHA	015	R	20-03-2019	747795	Tamil Nadu	N	18	633725	0	57035.25	57035.25	0	Y	07-Aug-19	Mar-19	Y			
33AWTP51633E1Zf	MURUGESAN SENTHIL	08	R	02-03-2019	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	N		Mar-19	Y			
33AWTP51633E1Zf	MURUGESAN SENTHIL	09	R	02-03-2019	40887	Tamil Nadu	N	18	34650	0	3118.5	3118.5	0	N		Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AWTPS1633E1ZF	MURUGESAN SENTHIL	10	R	04-03-2019	19275	Tamil Nadu	N	18	16335	0	1470.15	1470.15	0	N		Mar-19	Y			
27ABNPR8994C1ZW	KISHORE MADHAV RAJADHYAKSHA	757	R	21-02-2019	46350	Tamil Nadu	N	18	39280	7070.4	0	0	0	Y	02-May-19	Mar-19	Y			
33AEPU3410N1ZF	UVARAJ	020/18-1	R	20-03-2019	96722	Tamil Nadu	N	18	81968	0	7377	7377	0	Y	06-May-19	Mar-19	Y			
33AEPU3410N1ZF	UVARAJ	021/18-1	R	26-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	06-May-19	Mar-19	Y			
33AEPU3410N1ZF	UVARAJ	022/18-1	R	26-03-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	06-May-19	Mar-19	Y			
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	14	R	11-03-2019	151226	Tamil Nadu	N	18	128158	0	11534.22	11534.22	0	Y	16-Apr-19	Mar-19	Y			
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	15	R	11-03-2019	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	16-Apr-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	015	R	19-03-2019	97571.26	Tamil Nadu	N	18	82687.5	0	7441.88	7441.88	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	016	R	21-03-2019	84535	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	017	R	21-03-2019	95951.7	Tamil Nadu	N	18	81315	0	7318.35	7318.35	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	018	R	24-03-2019	92999.34	Tamil Nadu	N	18	78813	0	7093.17	7093.17	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	019	R	25-03-2019	88570.8	Tamil Nadu	N	18	75060	0	6755.4	6755.4	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	020	R	27-03-2019	124891.2	Tamil Nadu	N	18	105840	0	9525.6	9525.6	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	021	R	28-03-2019	160574.4	Tamil Nadu	N	18	136080	0	12247.2	12247.2	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	022	R	28-03-2019	704743.2	Tamil Nadu	N	18	597240	0	53751.6	53751.6	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	023	R	28-03-2019	829634.4	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	024	R	29-03-2019	491858.22	Tamil Nadu	N	18	416829	0	37514.61	37514.61	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	10	R	13-03-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	11	R	13-03-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	12	R	13-03-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	13	R	19-03-2019	84535	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	24-Oct-19	Mar-19	Y			
33AIVPM2474R1ZB	MADASAMY	14	R	19-03-2019	84535	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	24-Oct-19	Mar-19	Y			
33ABLPH2610M1ZT	HPRAKASH KUMAR	1803	R	03-01-2019	1222	Tamil Nadu	N	0	0	0	0	0	0	Y	25-Jan-20	Mar-19	Y			
33ABLPH2610M1ZT	HPRAKASH KUMAR	1803	R	03-01-2019	1222	Tamil Nadu	N	18	1036	0	93	93	0	Y	25-Jan-20	Mar-19	Y			
33ABLPH2610M1ZT	HPRAKASH KUMAR	1804	R	03-01-2019	1239	Tamil Nadu	N	0	0	0	0	0	0	Y	25-Jan-20	Mar-19	Y			
33ABLPH2610M1ZT	HPRAKASH KUMAR	1804	R	03-01-2019	1239	Tamil Nadu	N	18	1050	0	94.5	94.5	0	Y	25-Jan-20	Mar-19	Y			
33ABLPH2610M1ZT	HPRAKASH KUMAR	1887	R	02-02-2019	644	Tamil Nadu	N	0	0	0	0	0	0	Y	25-Jan-20	Mar-19	Y			
33ABLPH2610M1ZT	HPRAKASH KUMAR	1887	R	02-02-2019	644	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	25-Jan-20	Mar-19	Y			
33ABLPH2610M1ZT	HPRAKASH KUMAR	1954	R	01-03-2019	2450	Tamil Nadu	N	0	0	0	0	0	0	Y	25-Jan-20	Mar-19	Y			
33ABLPH2610M1ZT	HPRAKASH KUMAR	1954	R	01-03-2019	2450	Tamil Nadu	N	18	2075.79	0	186.82	186.82	0	Y	25-Jan-20	Mar-19	Y			
33ABLPH2610M1ZT	HPRAKASH KUMAR	1957	R	01-03-2019	4950	Tamil Nadu	N	0	0	0	0	0	0	Y	25-Jan-20	Mar-19	Y			
33ABLPH2610M1ZT	HPRAKASH KUMAR	1957	R	01-03-2019	4950	Tamil Nadu	N	18	4195.12	0	377.58	377.58	0	Y	25-Jan-20	Mar-19	Y			
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	053	R	30-01-2019	182706	Tamil Nadu	N	18	154836	0	13935.24	13935.24	0	Y	30-Apr-19	Mar-19	Y			
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	054	R	30-01-2019	180375	Tamil Nadu	N	18	152860	0	13757.4	13757.4	0	Y	30-Apr-19	Mar-19	Y			
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	055	R	30-01-2019	182706	Tamil Nadu	N	18	154836	0	13935.24	13935.24	0	Y	30-Apr-19	Mar-19	Y			
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	056	R	31-03-2019	175867	Tamil Nadu	N	18	149040	0	13413.6	13413.6	0	Y	30-Apr-19	Mar-19	Y			
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	057	R	31-03-2019	180481	Tamil Nadu	N	18	152950	0	13765.5	13765.5	0	Y	30-Apr-19	Mar-19	Y			
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	059	R	12-02-2019	160126	Tamil Nadu	N	18	135700	0	12213	12213	0	Y	30-Apr-19	Mar-19	Y			
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	064	R	31-03-2019	179124	Tamil Nadu	N	18	151800	0	13662	13662	0	Y	30-Apr-19	Mar-19	Y			
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	068	R	31-03-2019	180752	Tamil Nadu	N	18	153180	0	13786.2	13786.2	0	Y	30-Apr-19	Mar-19	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-059	R	09-03-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	10-Apr-19	Mar-19	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-061	R	12-03-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	10-Apr-19	Mar-19	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-062	R	24-03-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	10-Apr-19	Mar-19	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-066	R	30-03-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	10-Apr-19	Mar-19	Y			
33AABFP9343C2Z1	PREETHI ENTERPRISES	00041	R	26-03-2019	324112	Tamil Nadu	N	18	274672	0	24720.48	24720.48	0	Y	25-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	01-03-2019	2938981.5	Tamil Nadu	N	5	2799030	139951.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	02-03-2019	2660114.1	Tamil Nadu	N	5	2533442	126672.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	02-03-2019	2662797.9	Tamil Nadu	N	5	2535998	126799.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	02-03-2019	2709119.7	Tamil Nadu	N	5	2580114	129005.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	02-03-2019	2488243.8	Tamil Nadu	N	5	2369756	118487.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	02-03-2019	2709684.6	Tamil Nadu	N	5	2580652	129032.6	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	02-03-2019	2887324.65	Tamil Nadu	N	5	2749833	137491.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	02-03-2019	2707565.7	Tamil Nadu	N	5	2578634	128931.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	02-03-2019	2694573	Tamil Nadu	N	5	2566260	128313	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	03-03-2019	2713497.15	Tamil Nadu	N	5	2584283	129214.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	03-03-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	03-03-2019	2743614.3	Tamil Nadu	N	5	2612966	130648.3	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	03-03-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	03-03-2019	2622972.45	Tamil Nadu	N	5	2498069	124903.45	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	03-03-2019	2846390.4	Tamil Nadu	N	5	2710848	135542.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	03-03-2019	2714486.25	Tamil Nadu	N	5	2585225	129261.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	03-03-2019	2660679	Tamil Nadu	N	5	2533980	126699	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	03-03-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2727545.1	Tamil Nadu	N	5	2597662	129883.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2617464.15	Tamil Nadu	N	5	2492823	124641.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2612662.5	Tamil Nadu	N	5	2488250	124412.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2617464.15	Tamil Nadu	N	5	2492823	124641.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2710107.75	Tamil Nadu	N	5	2581055	129052.75	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2712649.8	Tamil Nadu	N	5	2583476	129173.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2618311.5	Tamil Nadu	N	5	2493630	124681.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2921097.9	Tamil Nadu	N	5	2781998	139099.9	0	0	0	Y	12-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2849920.5	Tamil Nadu	N	5	2714210	135710.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2754311.7	Tamil Nadu	N	5	2623154	131157.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2856981.75	Tamil Nadu	N	5	2720935	136046.75	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2746968	Tamil Nadu	N	5	2616160	130808	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	04-03-2019	2840819.1	Tamil Nadu	N	5	2705542	135277.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	05-03-2019	2710107.75	Tamil Nadu	N	5	2581055	129052.75	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	05-03-2019	2785561.8	Tamil Nadu	N	5	2652916	132645.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	05-03-2019	2729821.5	Tamil Nadu	N	5	2599830	129991.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	05-03-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	05-03-2019	2661385.65	Tamil Nadu	N	5	2534653	126732.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	05-03-2019	2709684.6	Tamil Nadu	N	5	2580652	129032.6	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	05-03-2019	2576508.9	Tamil Nadu	N	5	2453818	122690.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	05-03-2019	2708554.8	Tamil Nadu	N	5	2579576	128978.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	05-03-2019	2941858.5	Tamil Nadu	N	5	2801770	140088.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	05-03-2019	2812780.95	Tamil Nadu	N	5	2678839	133941.95	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	05-03-2019	2706718.35	Tamil Nadu	N	5	2577827	128891.35	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	05-03-2019	2707425	Tamil Nadu	N	5	2578500	128925	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	06-03-2019	2710390.2	Tamil Nadu	N	5	2581324	129066.2	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	06-03-2019	2715507.9	Tamil Nadu	N	5	2586198	129309.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	06-03-2019	2779249.2	Tamil Nadu	N	5	2646904	132345.2	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	06-03-2019	2616758.55	Tamil Nadu	N	5	2492151	124607.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	06-03-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	06-03-2019	2852745	Tamil Nadu	N	5	2716900	135845	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	06-03-2019	2799038.55	Tamil Nadu	N	5	2665751	133287.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	06-03-2019	2779630.35	Tamil Nadu	N	5	2647267	132363.35	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	06-03-2019	2712084.9	Tamil Nadu	N	5	2582938	129146.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	06-03-2019	2900055.9	Tamil Nadu	N	5	2761958	138097.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	06-03-2019	2965865.7	Tamil Nadu	N	5	2824634	141231.7	0	0	0	Y	12-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	06-03-2019	3005962.05	Tamil Nadu	N	5	2862821	143141.05	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	07-03-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	07-03-2019	2874070.5	Tamil Nadu	N	5	2737210	136860.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	07-03-2019	2899413.3	Tamil Nadu	N	5	2761346	138067.3	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	07-03-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	07-03-2019	2841027	Tamil Nadu	N	5	2705740	135287	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	07-03-2019	2835092.4	Tamil Nadu	N	5	2700088	135004.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	07-03-2019	2665864.95	Tamil Nadu	N	5	2538919	126945.95	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	07-03-2019	2725676.1	Tamil Nadu	N	5	2595882	129794.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	07-03-2019	2577638.7	Tamil Nadu	N	5	2454894	122744.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	07-03-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	07-03-2019	2896524.75	Tamil Nadu	N	5	2758595	137929.75	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	07-03-2019	2824610.25	Tamil Nadu	N	5	2690105	134505.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	07-03-2019	2706577.65	Tamil Nadu	N	5	2577693	128884.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	08-03-2019	3386204.85	Tamil Nadu	N	5	3224957	161247.85	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	08-03-2019	3185054.25	Tamil Nadu	N	5	3033385	151669.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	08-03-2019	2996180.25	Tamil Nadu	N	5	2853505	142675.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	08-03-2019	2570295	Tamil Nadu	N	5	2447900	122395	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	08-03-2019	2740143	Tamil Nadu	N	5	2609660	130483	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	08-03-2019	2622497.85	Tamil Nadu	N	5	2497617	124880.85	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	08-03-2019	2742811.05	Tamil Nadu	N	5	2612201	130610.05	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	09-03-2019	2120069.7	Tamil Nadu	N	5	2019114	100955.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	09-03-2019	2720700.15	Tamil Nadu	N	5	2591143	129557.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	09-03-2019	2739474.15	Tamil Nadu	N	5	2609023	130451.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	09-03-2019	2703753.15	Tamil Nadu	N	5	2575003	128750.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	09-03-2019	2804022.9	Tamil Nadu	N	5	2670498	133524.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	09-03-2019	2711661.75	Tamil Nadu	N	5	2582535	129126.75	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	09-03-2019	2756033.7	Tamil Nadu	N	5	2624794	131239.7	0	0	0	Y	12-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	09-03-2019	2923357.5	Tamil Nadu	N	5	2784150	139207.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	09-03-2019	2663645.25	Tamil Nadu	N	5	2536805	126840.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	09-03-2019	2703059.1	Tamil Nadu	N	5	2574342	128717.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	09-03-2019	2717804.25	Tamil Nadu	N	5	2588385	129419.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	09-03-2019	2575238.4	Tamil Nadu	N	5	2452608	122630.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	09-03-2019	3165094.8	Tamil Nadu	N	5	3014376	150718.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	10-03-2019	2743436.85	Tamil Nadu	N	5	2612797	130639.85	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	10-03-2019	2827889.4	Tamil Nadu	N	5	2693228	134661.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	10-03-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	10-03-2019	3198420.75	Tamil Nadu	N	5	3046115	152305.75	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	10-03-2019	2533153.35	Tamil Nadu	N	5	2412527	120626.35	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	10-03-2019	3531239.25	Tamil Nadu	N	5	3363085	168154.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	10-03-2019	2715616.05	Tamil Nadu	N	5	2586301	129315.05	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	10-03-2019	3150689.85	Tamil Nadu	N	5	3000657	150032.85	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	11-03-2019	2718440.55	Tamil Nadu	N	5	2588991	129449.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	11-03-2019	2584841.7	Tamil Nadu	N	5	2461754	123087.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	11-03-2019	2712649.8	Tamil Nadu	N	5	2583476	129173.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	11-03-2019	2636043.9	Tamil Nadu	N	5	2510518	125525.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	11-03-2019	2707283.25	Tamil Nadu	N	5	2578365	128918.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	11-03-2019	2744990.85	Tamil Nadu	N	5	2614277	130713.85	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	11-03-2019	2814614.25	Tamil Nadu	N	5	2680585	134029.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	11-03-2019	2616476.1	Tamil Nadu	N	5	2491882	124594.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	12-03-2019	3000741.45	Tamil Nadu	N	5	2857849	142892.45	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	12-03-2019	2618769.3	Tamil Nadu	N	5	2494066	124703.3	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	12-03-2019	2725360.05	Tamil Nadu	N	5	2595581	129779.05	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	12-03-2019	2707707.45	Tamil Nadu	N	5	2578769	128938.45	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	12-03-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	12-03-2019	2763894	Tamil Nadu	N	5	2632280	131614	0	0	0	Y	12-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	12-03-2019	2659831.65	Tamil Nadu	N	5	2533173	126658.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	12-03-2019	2707283.25	Tamil Nadu	N	5	2578365	128918.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	12-03-2019	2890310.85	Tamil Nadu	N	5	2752677	137633.85	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	13-03-2019	2922857.7	Tamil Nadu	N	5	2783674	139183.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	13-03-2019	2710390.2	Tamil Nadu	N	5	2581324	129066.2	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	13-03-2019	2969008.35	Tamil Nadu	N	5	2827627	141381.35	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	13-03-2019	2715474.3	Tamil Nadu	N	5	2586166	129308.3	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	13-03-2019	2706577.65	Tamil Nadu	N	5	2577693	128884.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	13-03-2019	2946628.65	Tamil Nadu	N	5	2806313	140315.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	14-03-2019	2787447.6	Tamil Nadu	N	5	2654712	132735.6	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	14-03-2019	2570012.55	Tamil Nadu	N	5	2447631	122381.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	14-03-2019	2715898.5	Tamil Nadu	N	5	2586570	129328.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	14-03-2019	2707848.15	Tamil Nadu	N	5	2578903	128945.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	14-03-2019	2731607.55	Tamil Nadu	N	5	2601531	130076.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	14-03-2019	2868987.45	Tamil Nadu	N	5	2732369	136618.45	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	14-03-2019	3034532.55	Tamil Nadu	N	5	2890031	144501.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	14-03-2019	2587473	Tamil Nadu	N	5	2464260	123213	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	15-03-2019	2789053.05	Tamil Nadu	N	5	2656241	132812.05	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	15-03-2019	2805498.15	Tamil Nadu	N	5	2671903	133595.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	15-03-2019	3071556.6	Tamil Nadu	N	5	2925292	146264.6	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	15-03-2019	2790930.45	Tamil Nadu	N	5	2658029	132901.45	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	15-03-2019	2697283.05	Tamil Nadu	N	5	2568841	128442.05	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	15-03-2019	3053645.7	Tamil Nadu	N	5	2908234	145411.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	15-03-2019	2637791.1	Tamil Nadu	N	5	2512182	125609.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	15-03-2019	2705222.1	Tamil Nadu	N	5	2576402	128820.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	15-03-2019	3045409.5	Tamil Nadu	N	5	2900390	145019.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	15-03-2019	2716768.95	Tamil Nadu	N	5	2587399	129369.95	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	15-03-2019	2844271.5	Tamil Nadu	N	5	2708830	135441.5	0	0	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	16-03-2019	2870444.85	Tamil Nadu	N	5	2733757	136687.85	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	16-03-2019	2483017.95	Tamil Nadu	N	5	2364779	118238.95	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	16-03-2019	2825629.8	Tamil Nadu	N	5	2691076	134553.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	16-03-2019	3027845.1	Tamil Nadu	N	5	2883662	144183.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	16-03-2019	2717733.9	Tamil Nadu	N	5	2588318	129415.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	16-03-2019	2660679	Tamil Nadu	N	5	2533980	126699	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	16-03-2019	2724372	Tamil Nadu	N	5	2594640	129732	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	16-03-2019	2706435.9	Tamil Nadu	N	5	2577558	128877.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	16-03-2019	2712509.1	Tamil Nadu	N	5	2583342	129167.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	16-03-2019	2720700.15	Tamil Nadu	N	5	2591143	129557.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	16-03-2019	2889463.5	Tamil Nadu	N	5	2751870	137593.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	16-03-2019	2908072.65	Tamil Nadu	N	5	2769593	138479.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	17-03-2019	2753068.5	Tamil Nadu	N	5	2621970	131098.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	17-03-2019	2825912.25	Tamil Nadu	N	5	2691345	134567.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	17-03-2019	3005307.9	Tamil Nadu	N	5	2862198	143109.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	17-03-2019	2728774.65	Tamil Nadu	N	5	2598833	129941.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	17-03-2019	3115007.7	Tamil Nadu	N	5	2966674	148333.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	17-03-2019	2753152.5	Tamil Nadu	N	5	2622050	131102.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	17-03-2019	2673531	Tamil Nadu	N	5	2546220	127311	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	17-03-2019	2908890.6	Tamil Nadu	N	5	2770372	138518.6	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	17-03-2019	2633001	Tamil Nadu	N	5	2507620	125381	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	17-03-2019	2745131.55	Tamil Nadu	N	5	2614411	130720.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	18-03-2019	2763667.2	Tamil Nadu	N	5	2632064	131603.2	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	18-03-2019	3091391.1	Tamil Nadu	N	5	2944182	147209.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	18-03-2019	2935362.15	Tamil Nadu	N	5	2795583	139779.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	18-03-2019	2988255.9	Tamil Nadu	N	5	2845958	142297.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	18-03-2019	2838746.4	Tamil Nadu	N	5	2703568	135178.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	18-03-2019	2834595.75	Tamil Nadu	N	5	2699615	134980.75	0	0	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	18-03-2019	3127730.55	Tamil Nadu	N	5	2978791	148939.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	18-03-2019	2849572.95	Tamil Nadu	N	5	2713879	135693.95	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	19-03-2019	2687589.45	Tamil Nadu	N	5	2559609	127980.45	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	19-03-2019	1969818.9	Tamil Nadu	N	5	1876018	93800.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	19-03-2019	2747630.55	Tamil Nadu	N	5	2616791	130839.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	19-03-2019	2734921.35	Tamil Nadu	N	5	2604687	130234.35	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	19-03-2019	2914812.6	Tamil Nadu	N	5	2776012	138800.6	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	19-03-2019	2774531.55	Tamil Nadu	N	5	2642411	132120.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	19-03-2019	2615487	Tamil Nadu	N	5	2490940	124547	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	19-03-2019	2667457.8	Tamil Nadu	N	5	2540436	127021.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	19-03-2019	2707283.25	Tamil Nadu	N	5	2578365	128918.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	19-03-2019	2697301.95	Tamil Nadu	N	5	2568859	128442.95	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	19-03-2019	2738027.25	Tamil Nadu	N	5	2607645	130382.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	20-03-2019	3158317.05	Tamil Nadu	N	5	3007921	150396.05	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	20-03-2019	2949517.2	Tamil Nadu	N	5	2809064	140453.2	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	20-03-2019	2863829.85	Tamil Nadu	N	5	2727457	136372.85	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	20-03-2019	3128344.8	Tamil Nadu	N	5	2979376	148968.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	20-03-2019	2737618.8	Tamil Nadu	N	5	2607256	130362.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	20-03-2019	2934152.55	Tamil Nadu	N	5	2794431	139721.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	20-03-2019	2898778.05	Tamil Nadu	N	5	2760741	138037.05	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	20-03-2019	2665593	Tamil Nadu	N	5	2538660	126933	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	20-03-2019	2752903.65	Tamil Nadu	N	5	2621813	131090.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	21-03-2019	2786766.15	Tamil Nadu	N	5	2654063	132703.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	21-03-2019	2802209.55	Tamil Nadu	N	5	2668771	133438.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	21-03-2019	2866867.5	Tamil Nadu	N	5	2730350	136517.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	21-03-2019	2760101.4	Tamil Nadu	N	5	2628668	131433.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	21-03-2019	2855716.5	Tamil Nadu	N	5	2719730	135986.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	21-03-2019	2936608.5	Tamil Nadu	N	5	2796770	139838.5	0	0	0	Y	12-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	23-03-2019	2889638.85	Tamil Nadu	N	5	2752037	137601.85	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	24-03-2019	2840700.45	Tamil Nadu	N	5	2705429	135271.45	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	24-03-2019	2701351.8	Tamil Nadu	N	5	2572716	128635.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	24-03-2019	2728577.25	Tamil Nadu	N	5	2598645	129932.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	24-03-2019	2892712.2	Tamil Nadu	N	5	2754964	137748.2	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	24-03-2019	2804826.15	Tamil Nadu	N	5	2671263	133563.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	24-03-2019	2660679	Tamil Nadu	N	5	2533980	126699	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	24-03-2019	3043545.75	Tamil Nadu	N	5	2898615	144930.75	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	25-03-2019	2667034.65	Tamil Nadu	N	5	2540033	127001.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	25-03-2019	2895483.15	Tamil Nadu	N	5	2757603	137880.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	25-03-2019	2719179.75	Tamil Nadu	N	5	2589695	129484.75	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	25-03-2019	2828454.3	Tamil Nadu	N	5	2693766	134688.3	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	25-03-2019	2912635.95	Tamil Nadu	N	5	2773939	138696.95	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	25-03-2019	2705730.3	Tamil Nadu	N	5	2576886	128844.3	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	25-03-2019	2872096.5	Tamil Nadu	N	5	2735330	136766.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	26-03-2019	2743848.45	Tamil Nadu	N	5	2613189	130659.45	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	26-03-2019	2769768.75	Tamil Nadu	N	5	2637875	131893.75	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	26-03-2019	2718298.8	Tamil Nadu	N	5	2588856	129442.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	26-03-2019	3092168.1	Tamil Nadu	N	5	2944922	147246.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	26-03-2019	3038882.7	Tamil Nadu	N	5	2894174	144708.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	26-03-2019	2728599.3	Tamil Nadu	N	5	2598666	129933.3	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	26-03-2019	2840317.2	Tamil Nadu	N	5	2705064	135253.2	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	26-03-2019	2710672.65	Tamil Nadu	N	5	2581593	129079.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	26-03-2019	2764732.95	Tamil Nadu	N	5	2633079	131653.95	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	26-03-2019	3031877.1	Tamil Nadu	N	5	2887502	144375.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	26-03-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	2665057.5	Tamil Nadu	N	5	2538150	126907.5	0	0	0	Y	12-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	2790496.8	Tamil Nadu	N	5	2657616	132880.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	2867713.8	Tamil Nadu	N	5	2731156	136557.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	3106856.55	Tamil Nadu	N	5	2958911	147945.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	2748177.6	Tamil Nadu	N	5	2617312	130865.6	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	2735047.35	Tamil Nadu	N	5	2604807	130240.35	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	2835233.1	Tamil Nadu	N	5	2700222	135011.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	2750934.9	Tamil Nadu	N	5	2619938	130996.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	2722950.3	Tamil Nadu	N	5	2593286	129664.3	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	2713607.4	Tamil Nadu	N	5	2584388	129219.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	3237596.25	Tamil Nadu	N	5	3083425	154171.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	28-03-2019	3091415.25	Tamil Nadu	N	5	2944205	147210.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	28-03-2019	2803318.35	Tamil Nadu	N	5	2669827	133491.35	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	28-03-2019	2643843.3	Tamil Nadu	N	5	2517946	125897.3	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	28-03-2019	2751627.9	Tamil Nadu	N	5	2620598	131029.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	28-03-2019	3378026.4	Tamil Nadu	N	5	3217168	160858.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	28-03-2019	2475109.35	Tamil Nadu	N	5	2357247	117862.35	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	28-03-2019	2894689.35	Tamil Nadu	N	5	2756847	137842.35	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	28-03-2019	2628903.9	Tamil Nadu	N	5	2503718	125185.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	28-03-2019	2726286.15	Tamil Nadu	N	5	2596463	129823.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	29-03-2019	2967855.45	Tamil Nadu	N	5	2826529	141326.45	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	29-03-2019	2684145.45	Tamil Nadu	N	5	2556329	127816.45	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	29-03-2019	2693867.4	Tamil Nadu	N	5	2565588	128279.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	29-03-2019	2709542.85	Tamil Nadu	N	5	2580517	129025.85	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	29-03-2019	2973775.35	Tamil Nadu	N	5	2832167	141608.35	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	29-03-2019	2974420.05	Tamil Nadu	N	5	2832781	141639.05	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	29-03-2019	2784667.2	Tamil Nadu	N	5	2652064	132603.2	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	29-03-2019	2788051.35	Tamil Nadu	N	5	2655287	132764.35	0	0	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	29-03-2019	2868993.75	Tamil Nadu	N	5	2732375	136618.75	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	30-03-2019	2711552.55	Tamil Nadu	N	5	2582431	129121.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	30-03-2019	2514960	Tamil Nadu	N	5	2395200	119760	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	30-03-2019	2564363.55	Tamil Nadu	N	5	2442251	122112.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	30-03-2019	3079974.45	Tamil Nadu	N	5	2933309	146665.45	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	30-03-2019	2709260.4	Tamil Nadu	N	5	2580248	129012.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	30-03-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	30-03-2019	3001301.1	Tamil Nadu	N	5	2858382	142919.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	30-03-2019	2984633.4	Tamil Nadu	N	5	2842508	142125.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	30-03-2019	2952047.7	Tamil Nadu	N	5	2811474	140573.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2951988.9	Tamil Nadu	N	5	2811418	140570.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	3056425.05	Tamil Nadu	N	5	2910881	145544.05	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2871101.1	Tamil Nadu	N	5	2734382	136719.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	3169714.8	Tamil Nadu	N	5	3018776	150938.8	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2772915.6	Tamil Nadu	N	5	2640872	132043.6	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2655030	Tamil Nadu	N	5	2528600	126430	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2901185.7	Tamil Nadu	N	5	2763034	138151.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2605288.35	Tamil Nadu	N	5	2481227	124061.35	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2705165.4	Tamil Nadu	N	5	2576348	128817.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	3044896.05	Tamil Nadu	N	5	2899901	144995.05	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2788814.7	Tamil Nadu	N	5	2656014	132800.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	3050586	Tamil Nadu	N	5	2905320	145266	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2706577.65	Tamil Nadu	N	5	2577693	128884.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2707283.25	Tamil Nadu	N	5	2578365	128918.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2719287.9	Tamil Nadu	N	5	2589798	129489.9	0	0	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2871810.9	Tamil Nadu	N	5	2735058	136752.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	47	R	01-03-2019	783048	Tamil Nadu	N	18	663600	0	59724	59724	0	Y	01-Jun-19	Mar-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	48	R	11-03-2019	25606	Tamil Nadu	N	18	21700	0	1953	1953	0	Y	01-Jun-19	Mar-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	49	R	18-03-2019	625974	Tamil Nadu	N	18	530487	0	47743.83	47743.83	0	Y	01-Jun-19	Mar-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	50	R	26-03-2019	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	01-Jun-19	Mar-19	Y			
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/105	R	31-03-2019	930047	Tamil Nadu	N	18	788175	0	70935.75	70935.75	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/106	R	31-03-2019	38079	Tamil Nadu	N	18	32271	0	2904.39	2904.39	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/109	R	31-03-2019	180139	Tamil Nadu	N	18	152661	0	13739.49	13739.49	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/110	R	31-03-2019	170298	Tamil Nadu	N	18	144320	0	12988.8	12988.8	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/111	R	31-03-2019	187111	Tamil Nadu	N	18	158569	0	14271.21	14271.21	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/113	R	31-03-2019	126852	Tamil Nadu	N	18	93198	0	8387.82	8387.82	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/114	R	11-03-2019	90673	Tamil Nadu	N	18	76841	0	6915.69	6915.69	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/115	R	31-03-2019	118615	Tamil Nadu	N	18	87147	0	7843.23	7843.23	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/116	R	31-03-2019	114436	Tamil Nadu	N	18	76617	0	6895.53	6895.53	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/117	R	31-03-2019	67566	Tamil Nadu	N	18	49640	0	4467.6	4467.6	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/118	R	31-03-2019	91671	Tamil Nadu	N	18	67350	0	6061.5	6061.5	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/119	R	31-03-2019	66594	Tamil Nadu	N	18	48927	0	4403.43	4403.43	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/120	R	31-03-2019	63482	Tamil Nadu	N	18	46640	0	4197.6	4197.6	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/121	R	31-03-2019	276290	Tamil Nadu	N	18	226986	0	20428.74	20428.74	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/122	R	31-03-2019	98787	Tamil Nadu	N	18	76561	0	6890.49	6890.49	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/123	R	31-03-2019	188113	Tamil Nadu	N	18	152261	0	13703.49	13703.49	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/124	R	31-03-2019	193628	Tamil Nadu	N	18	156934	0	14124.06	14124.06	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/125	R	31-03-2019	264095	Tamil Nadu	N	18	216651	0	19498.59	19498.59	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/126	R	31-03-2019	244897	Tamil Nadu	N	18	200383	0	18034.47	18034.47	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/127	R	31-03-2019	249919	Tamil Nadu	N	18	204639	0	18417.51	18417.51	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/128	R	31-03-2019	256376	Tamil Nadu	N	18	210110	0	18909.9	18909.9	0	Y	26-Oct-19	Mar-19	Y			28-Jan-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 (₹)							
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/129	R	31-03-2019	184851	Tamil Nadu	N	18	149495	0	13454.55	13454.55	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GS1	R	01-03-2019	163077	Tamil Nadu	N	18	138201	0	12438.09	12438.09	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GS1	R	01-03-2019	840042	Tamil Nadu	N	18	711900	0	64071	64071	0	Y	26-Oct-19	Mar-19	Y			28-Jan-20
33AJTPM8530D1Z3	MURALIBABU	NK/0778	R	30-03-2019	86399.02	Tamil Nadu	N	18	73219.5	0	6589.76	6589.76	0	Y	08-May-19	Mar-19	Y			
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	737	R	28-03-2019	755200	Tamil Nadu	N	18	640000	115200	0	0	0	Y	10-Apr-19	Mar-19	Y			
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	738	R	28-03-2019	999460	Tamil Nadu	N	18	847000	152460	0	0	0	Y	10-Apr-19	Mar-19	Y			
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	739	R	28-03-2019	867300	Tamil Nadu	N	18	735000	132300	0	0	0	Y	10-Apr-19	Mar-19	Y			
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC6094	R	19-03-2019	602	Tamil Nadu	N	18	510	0	45.9	45.9	0	Y	19-Apr-19	Mar-19	Y			
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC6102	R	19-03-2019	742	Tamil Nadu	N	18	629	0	56.61	56.61	0	Y	19-Apr-19	Mar-19	Y			
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC6107	R	19-03-2019	5121	Tamil Nadu	N	18	4340	0	390.6	390.6	0	Y	19-Apr-19	Mar-19	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	193/18-1	R	19-03-2019	353834.8	Tamil Nadu	N	18	299860	0	26987.4	26987.4	0	Y	13-Apr-19	Mar-19	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	194/18-1	R	19-03-2019	356955.9	Tamil Nadu	N	18	302505	0	27225.45	27225.45	0	Y	13-Apr-19	Mar-19	Y			
33AAGFP4719H1ZA	POWER LINE ELECTRICALS	E/4110	R	11-03-2019	240	Tamil Nadu	N	18	203.4	0	18.31	18.31	0	Y	16-Apr-19	Mar-19	Y			
33AAGFP4719H1ZA	POWER LINE ELECTRICALS	E/4111	R	11-03-2019	264	Tamil Nadu	N	18	223.74	0	20.14	20.14	0	Y	16-Apr-19	Mar-19	Y			
33ACFPB6843H1ZV	PADMANABHAN BABU	3391	R	01-03-2019	324	Tamil Nadu	N	18	274.8	0	24.73	24.73	0	Y	17-Apr-19	Mar-19	Y			
33AXUPK3708J2Z4	SUBRAMANIAYAN KOPERUM SINGAN	10	R	05-01-2019	299645	Tamil Nadu	N	12	267540	0	16052.4	16052.4	0	Y	14-May-19	Mar-19	Y			
33AXUPK3708J2Z4	SUBRAMANIAYAN KOPERUM SINGAN	11	R	05-01-2019	298771	Tamil Nadu	N	12	266760	0	16005.6	16005.6	0	Y	14-May-19	Mar-19	Y			
33AXUPK3708J2Z4	SUBRAMANIAYAN KOPERUM SINGAN	12	R	02-02-2019	297626	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	14-May-19	Mar-19	Y			
33AXUPK3708J2Z4	SUBRAMANIAYAN KOPERUM SINGAN	13	R	02-02-2019	297626	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	14-May-19	Mar-19	Y			
33AXUPK3708J2Z4	SUBRAMANIAYAN KOPERUM SINGAN	14	R	02-02-2019	297626	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	14-May-19	Mar-19	Y			
33AXUPK3708J2Z4	SUBRAMANIAYAN KOPERUM SINGAN	15	R	15-02-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	14-May-19	Mar-19	Y			
33AXUPK3708J2Z4	SUBRAMANIAYAN KOPERUM SINGAN	16	R	15-02-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	14-May-19	Mar-19	Y			
33AXUPK3708J2Z4	SUBRAMANIAYAN KOPERUM SINGAN	17	R	18-03-2019	197060	Tamil Nadu	N	18	167000	0	15030	15030	0	Y	14-May-19	Mar-19	Y			
33AXUPK3708J2Z4	SUBRAMANIAYAN KOPERUM SINGAN	18	R	18-03-2019	297826	Tamil Nadu	N	18	252395	0	22715.55	22715.55	0	Y	14-May-19	Mar-19	Y			
33AXUPK3708J2Z4	SUBRAMANIAYAN KOPERUM SINGAN	19	R	18-03-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	14-May-19	Mar-19	Y			
33AXUPK3708J2Z4	SUBRAMANIAYAN KOPERUM SINGAN	8	R	05-01-2019	299645	Tamil Nadu	N	12	267540	0	16052.4	16052.4	0	Y	14-May-19	Mar-19	Y			
33AXUPK3708J2Z4	SUBRAMANIAYAN KOPERUM SINGAN	9	R	05-01-2019	299645	Tamil Nadu	N	12	267540	0	16052.4	16052.4	0	Y	14-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	2799910	R	28-03-2019	557.55	Tamil Nadu	N	18	472.5	0	42.53	42.53	0	Y	24-Apr-19	Mar-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	2799910	R	28-03-2019	590.59	Tamil Nadu	N	18	500.5	0	45.05	45.05	0	Y	24-Apr-19	Mar-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	2799910	R	28-03-2019	588.82	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	24-Apr-19	Mar-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	2799910	R	28-03-2019	572.3	Tamil Nadu	N	18	485	0	43.65	43.65	0	Y	24-Apr-19	Mar-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	2799910	R	28-03-2019	543.98	Tamil Nadu	N	18	461	0	41.49	41.49	0	Y	24-Apr-19	Mar-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	2799910	R	28-03-2019	479.08	Tamil Nadu	N	18	406	0	36.54	36.54	0	Y	24-Apr-19	Mar-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	2799910	R	28-03-2019	504.45	Tamil Nadu	N	18	427.5	0	38.48	38.48	0	Y	24-Apr-19	Mar-19	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	553/2018	R	22-01-2019	7068.2	Tamil Nadu	N	18	5990	0	539.1	539.1	0	Y	28-Apr-19	Mar-19	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	568/2018	R	02-01-2019	3486.9	Tamil Nadu	N	18	2955	0	265.95	265.95	0	Y	28-Apr-19	Mar-19	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	569/2018	R	02-01-2019	3486.9	Tamil Nadu	N	18	2955	0	265.95	265.95	0	Y	28-Apr-19	Mar-19	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	586/2018	R	19-02-2019	4478.1	Tamil Nadu	N	18	3795	0	341.55	341.55	0	Y	28-Apr-19	Mar-19	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	595/2018	R	25-02-2019	3486.9	Tamil Nadu	N	18	2955	0	265.95	265.95	0	Y	28-Apr-19	Mar-19	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	596/2018	R	25-02-2019	1504.5	Tamil Nadu	N	18	1275	0	114.75	114.75	0	Y	28-Apr-19	Mar-19	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	624/2018	R	25-03-2019	3486.9	Tamil Nadu	N	18	2955	0	265.95	265.95	0	Y	28-Apr-19	Mar-19	Y			
33AJCPR4503Q1ZZ	HALAN RAMESH	155	R	01-03-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	26-Apr-19	Mar-19	Y			
33AZZPP3673L1ZF	KUPPURAJ PADMANABAN	MAS/180	R	21-03-2019	6933	Tamil Nadu	N	18	5875	0	528.75	528.75	0	Y	02-May-19	Mar-19	Y			
33AAACI1630H1Z5	IEC FABCHEM LIMITED	125	R	26-03-2019	94742	Tamil Nadu	N	18	80290	0	7226	7226	0	Y	26-Apr-19	Mar-19	Y			
33ABIPU7212M1ZB	SENTHILNATHAN UMARANI	GST/154	R	28-02-2019	1825	Tamil Nadu	N	18	1546.69	0	139.2	139.2	0	Y	20-Jun-19	Mar-19	Y			
33AWIPN3125D1ZY	KANTRACTNALLAVANAI CKER NALLAVANAICKER NALLASAMY	NPKR/18	R	25-03-2019	860373	Tamil Nadu	N	18	729130	0	65621.7	65621.7	0	Y	23-Apr-19	Mar-19	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/420	R	02-01-2019	992	Tamil Nadu	N	18	840.72	0	75.66	75.66	0	Y	13-May-19	Mar-19	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/484	R	16-02-2019	984	Tamil Nadu	N	18	833.9	0	75.05	75.05	0	Y	13-May-19	Mar-19	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/484	R	16-02-2019	996	Tamil Nadu	N	18	844.11	0	75.98	75.98	0	Y	13-May-19	Mar-19	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/506	R	05-03-2019	480	Tamil Nadu	N	18	406.72	0	36.6	36.6	0	Y	13-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	100	R	28-03-2019	78858.22	Tamil Nadu	N	18	66829	0	6014.61	6014.61	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	101	R	28-03-2019	77475.26	Tamil Nadu	N	18	65657	0	5909.13	5909.13	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	102	R	28-03-2019	58739.81	Tamil Nadu	N	18	49779.5	0	4480.16	4480.16	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	103	R	28-03-2019	61052.02	Tamil Nadu	N	18	51739	0	4656.51	4656.51	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	104	R	31-03-2019	81627	Tamil Nadu	N	18	69175	0	6225.75	6225.75	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	105	R	31-03-2019	56616	Tamil Nadu	N	18	47980	0	4318.2	4318.2	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	106	R	31-03-2019	46522	Tamil Nadu	N	18	39425	0	3548.25	3548.25	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	107	R	31-03-2019	47454	Tamil Nadu	N	18	40215	0	3619.35	3619.35	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	108	R	31-03-2019	38031	Tamil Nadu	N	18	32230	0	2900.7	2900.7	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	109	R	31-03-2019	38533	Tamil Nadu	N	18	32655	0	2938.95	2938.95	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	110	R	31-03-2019	40663	Tamil Nadu	N	18	34460	0	3101.4	3101.4	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	111	R	31-03-2019	39300	Tamil Nadu	N	18	33305	0	2997.45	2997.45	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	112	R	31-03-2019	39300	Tamil Nadu	N	18	33305	0	2997.45	2997.45	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	113	R	31-03-2019	39300	Tamil Nadu	N	18	33305	0	2997.45	2997.45	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	94	R	28-03-2019	114910.76	Tamil Nadu	N	18	97382	0	8764.38	8764.38	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	95	R	28-03-2019	102288.3	Tamil Nadu	N	18	86685	0	7801.65	7801.65	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	96	R	28-03-2019	92606.4	Tamil Nadu	N	18	78480	0	7063.2	7063.2	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	97	R	28-03-2019	111203.2	Tamil Nadu	N	18	94240	0	8481.6	8481.6	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	98	R	28-03-2019	100273.45	Tamil Nadu	N	18	84977.5	0	7647.98	7647.98	0	Y	11-Apr-19	Mar-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	99	R	28-03-2019	67513.7	Tamil Nadu	N	18	57215	0	5149.35	5149.35	0	Y	11-Apr-19	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	194/2018	R	06-02-2019	1600.08	Tamil Nadu	N	18	1356	0	122.04	122.04	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	195/2018	R	07-02-2019	6400.32	Tamil Nadu	N	18	5424	0	488.16	488.16	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	197/2018	R	08-02-2019	4350.66	Tamil Nadu	N	18	3687	0	331.83	331.83	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	202/2018	R	12-02-2019	4350.66	Tamil Nadu	N	18	3687	0	331.83	331.83	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	203/2018	R	13-02-2019	8700.14	Tamil Nadu	N	18	7373	0	663.57	663.57	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	204/2018	R	14-02-2019	2900.44	Tamil Nadu	N	18	2458	0	221.22	221.22	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	205/2018	R	14-02-2019	19250.52	Tamil Nadu	N	18	16314	0	1468.26	1468.26	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	206/2018	R	15-02-2019	10499.64	Tamil Nadu	N	18	8898	0	800.82	800.82	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	206A/2018	R	15-02-2019	2900.44	Tamil Nadu	N	18	2458	0	221.22	221.22	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	207/2018	R	16-02-2019	4650.38	Tamil Nadu	N	18	3941	0	354.69	354.69	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	207A/2018	R	16-02-2019	5249.82	Tamil Nadu	N	18	4449	0	400.41	400.41	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	207b/2018	R	16-02-2019	21000.46	Tamil Nadu	N	18	17797	0	1601.73	1601.73	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	208/2018	R	16-02-2019	3200.16	Tamil Nadu	N	18	2712	0	244.08	244.08	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	210/2018	R	16-02-2019	1450.22	Tamil Nadu	N	18	1229	0	110.61	110.61	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	211/2018	R	16-02-2019	1450.22	Tamil Nadu	N	18	1229	0	110.61	110.61	0	Y	02-Jan-20	Mar-19	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	214/2018	R	18-02-2019	1749.94	Tamil Nadu	N	18	1483	0	133.47	133.47	0	Y	02-Jan-20	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AQKPR6043E1ZV	KALIYAPPAN RAGU	215/2018	R	19-02-2019	6099.42	Tamil Nadu	N	18	5169	0	465.21	465.21	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	217/2018	R	19-02-2019	1749.94	Tamil Nadu	N	18	1483	0	133.47	133.47	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	221/2018	R	21-02-2019	1450.22	Tamil Nadu	N	18	1229	0	110.61	110.61	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	227/2018	R	23-02-2019	1450.22	Tamil Nadu	N	18	1229	0	110.61	110.61	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	228/2018	R	23-02-2019	1450.22	Tamil Nadu	N	18	1229	0	110.61	110.61	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	229/2018	R	25-02-2019	4650.38	Tamil Nadu	N	18	3941	0	354.69	354.69	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	235/2018	R	28-02-2019	4000.2	Tamil Nadu	N	18	3390	0	305.1	305.1	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	236/2018	R	01-03-2019	3200.16	Tamil Nadu	N	18	2712	0	244.08	244.08	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	237/2018	R	05-03-2019	1749.94	Tamil Nadu	N	18	1483	0	133.47	133.47	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	238/2018	R	02-03-2019	1600.08	Tamil Nadu	N	18	1356	0	122.04	122.04	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	240/2018	R	02-03-2019	4350.66	Tamil Nadu	N	18	3687	0	331.83	331.83	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	241/2018	R	02-03-2019	4100.5	Tamil Nadu	N	18	3475	0	312.75	312.75	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	242/2018	R	02-03-2019	1450.22	Tamil Nadu	N	18	1229	0	110.61	110.61	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	245/2018	R	05-03-2019	4650.38	Tamil Nadu	N	18	3941	0	354.69	354.69	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	246/2018	R	05-03-2019	3200.16	Tamil Nadu	N	18	2712	0	244.08	244.08	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	247/2018	R	05-03-2019	3600.18	Tamil Nadu	N	18	3051	0	274.59	274.59	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	251/2018	R	05-03-2019	2900.44	Tamil Nadu	N	18	2458	0	221.22	221.22	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	253/2018	R	05-03-2019	8700.14	Tamil Nadu	N	18	7373	0	663.57	663.57	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	254/2018	R	05-03-2019	5799.7	Tamil Nadu	N	18	4915	0	442.35	442.35	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	255/2018	R	07-03-2019	1450.22	Tamil Nadu	N	18	1229	0	110.61	110.61	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	256/2018	R	07-03-2019	2900.44	Tamil Nadu	N	18	2458	0	221.22	221.22	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	257/2018	R	08-03-2019	1749.94	Tamil Nadu	N	18	1483	0	133.47	133.47	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	258/2018	R	09-03-2019	1450.22	Tamil Nadu	N	18	1229	0	110.61	110.61	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	260/2018	R	12-03-2019	7300.66	Tamil Nadu	N	18	6187	0	556.83	556.83	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	263/2018	R	12-03-2019	3200.16	Tamil Nadu	N	18	2712	0	244.08	244.08	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	268/2018	R	15-03-2019	1749.94	Tamil Nadu	N	18	1483	0	133.47	133.47	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	272/2018	R	16-03-2019	5800.88	Tamil Nadu	N	18	4916	0	442.44	442.44	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	273/2018	R	18-03-2019	6499.44	Tamil Nadu	N	18	5508	0	495.72	495.72	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	274/2018	R	18-03-2019	3649.74	Tamil Nadu	N	18	3093	0	278.37	278.37	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	275/2018	R	19-03-2019	5799.7	Tamil Nadu	N	18	4915	0	442.35	442.35	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	279/2018	R	20-03-2019	5600.28	Tamil Nadu	N	18	4746	0	427.14	427.14	0	Y	02-Jan-20	Mar-19	Y				
33AQKPR6043E1ZV	KALIYAPPAN RAGU	288/2018	R	25-03-2019	5249.82	Tamil Nadu	N	18	4449	0	400.41	400.41	0	Y	02-Jan-20	Mar-19	Y				
22ADLPB6994Q1ZV	DEVIKA BHATT	57	R	31-03-2019	100644.6	Tamil Nadu	Y	5	95852	4792.6	0	0	0	Y	23-Oct-20	Mar-19	Y				
22ADLPB6994Q1ZV	DEVIKA BHATT	6	R	18-03-2019	106848	Tamil Nadu	Y	5	101760	5088	0	0	0	Y	23-Oct-20	Mar-19	Y				
33DITPP2059A1Z9	MANIVANNAN PAPPA	8	R	21-01-2019	815225	Tamil Nadu	N	18	690869	0	62178.21	62178.21	0	Y	10-Jan-20	Mar-19	Y				
33ALCPS0023Q1Z3	RAJARAM SELVAM	028	R	18-03-2019	140766	Tamil Nadu	N	18	119293	0	10736.37	10736.37	0	Y	17-Apr-19	Mar-19	Y				
33ALCPS0023Q1Z3	RAJARAM SELVAM	029	R	19-03-2019	788504	Tamil Nadu	N	18	668223.9	0	60140.15	60140.15	0	Y	17-Apr-19	Mar-19	Y				
33ALCPS0023Q1Z3	RAJARAM SELVAM	030	R	30-03-2019	97648	Tamil Nadu	N	18	82752	0	7448	7448	0	Y	17-Apr-19	Mar-19	Y				
33BKOPS3057A2Z8	MASILAMANI SHANTHI	TN031SE	R	07-03-2019	663160	Tamil Nadu	N	18	562000	0	50580	50580	0	Y	22-Apr-19	Mar-19	Y				
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240112	R	04-03-2019	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	13-Apr-19	Mar-19	Y				
33AAIFD8739P1ZR	DEIVA CONTRACTOR	12	R	30-03-2019	1426779	Tamil Nadu	N	18	1209135	0	108822.15	108822.15	0	Y	22-Aug-19	Mar-19	Y				
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	027	R	25-03-2019	86958	Tamil Nadu	N	18	73692.93	0	6632.36	6632.36	0	Y	24-May-19	Mar-19	Y				
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	028	R	25-03-2019	7466	Tamil Nadu	N	18	6327	0	569.43	569.43	0	Y	24-May-19	Mar-19	Y				
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	029	R	25-03-2019	16205	Tamil Nadu	N	18	13733.2	0	1235.99	1235.99	0	Y	24-May-19	Mar-19	Y				
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	030	R	25-03-2019	159212	Tamil Nadu	N	18	134925	0	12143.25	12143.25	0	Y	24-May-19	Mar-19	Y				
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	031	R	25-03-2019	64526	Tamil Nadu	N	18	54683	0	4921.47	4921.47	0	Y	24-May-19	Mar-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	033	R	25-03-2019	14181	Tamil Nadu	N	18	12018	0	1081.62	1081.62	0	Y	24-May-19	Mar-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	034	R	25-03-2019	48745	Tamil Nadu	N	18	41309.13	0	3717.82	3717.82	0	Y	24-May-19	Mar-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	035	R	25-03-2019	20614	Tamil Nadu	N	18	17469.2	0	1572.23	1572.23	0	Y	24-May-19	Mar-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	036	R	25-03-2019	16862	Tamil Nadu	N	18	14289.9	0	1286.09	1286.09	0	Y	24-May-19	Mar-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	037	R	25-03-2019	23360	Tamil Nadu	N	18	19796.8	0	1781.71	1781.71	0	Y	24-May-19	Mar-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	038	R	25-03-2019	222241	Tamil Nadu	N	18	188339.8	0	16950.58	16950.58	0	Y	24-May-19	Mar-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	039	R	25-03-2019	18413	Tamil Nadu	N	18	15604.4	0	1404.4	1404.4	0	Y	24-May-19	Mar-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	040	R	25-03-2019	24366	Tamil Nadu	N	18	20648.8	0	1858.39	1858.39	0	Y	24-May-19	Mar-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	041	R	25-03-2019	15558	Tamil Nadu	N	18	13185	0	1186.65	1186.65	0	Y	24-May-19	Mar-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	042	R	25-03-2019	51991	Tamil Nadu	N	18	44060	0	3965.4	3965.4	0	Y	24-May-19	Mar-19	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0024/R	R	16-03-2019	511889	Tamil Nadu	N	18	433804	0	39042.36	39042.36	0	Y	23-Apr-19	Mar-19	Y			
33BTKPR0556E1ZQ	RANVEER SINGH	587	R	08-03-2019	427	Tamil Nadu	N	18	362	0	32	33	0	Y	30-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	409	R	01-03-2019	1076160	Tamil Nadu	N	18	912000	0	82080	82080	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	411	R	04-03-2019	533090	Tamil Nadu	N	18	468720	0	42184.8	42184.8	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	412	R	04-03-2019	912853	Tamil Nadu	N	18	773604	0	69624.36	69624.36	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	413	R	05-03-2019	1210680	Tamil Nadu	N	18	1026000	0	92340	92340	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	414	R	08-03-2019	981288	Tamil Nadu	N	18	831600	0	74844	74844	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	415	R	08-03-2019	422251	Tamil Nadu	N	18	357840	0	32205.6	32205.6	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	416	R	11-03-2019	894162	Tamil Nadu	N	18	757764	0	68198.76	68198.76	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	417	R	12-03-2019	1161592	Tamil Nadu	N	18	984400	0	88596	88596	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	418	R	12-03-2019	737358	Tamil Nadu	N	18	624880	0	56239.2	56239.2	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	419	R	12-03-2019	545443	Tamil Nadu	N	18	462240	0	41601.6	41601.6	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	420	R	12-03-2019	626250	Tamil Nadu	N	18	530720	0	47764.8	47764.8	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	422	R	16-03-2019	1777741	Tamil Nadu	N	18	1506560	0	135590.4	135590.4	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	423	R	16-03-2019	1717136	Tamil Nadu	N	18	1455200	0	130968	130968	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	424	R	18-03-2019	875428	Tamil Nadu	N	18	741888	0	66769.92	66769.92	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	425	R	18-03-2019	1039594	Tamil Nadu	N	18	881012	0	79291.08	79291.08	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	426	R	18-03-2019	2338675	Tamil Nadu	N	18	1981928	0	178373.52	178373.52	0	Y	11-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	427	R	19-03-2019	2573009	Tamil Nadu	N	18	2180516	0	196246.44	196246.44	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	429	R	19-03-2019	1121189	Tamil Nadu	N	18	950160	0	85514.4	85514.4	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	430	R	21-03-2019	2077952	Tamil Nadu	N	18	1760976	0	158487.84	158487.84	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	431	R	22-03-2019	2435973	Tamil Nadu	N	18	2064384	0	185794.56	185794.56	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	433	R	23-03-2019	894162	Tamil Nadu	N	18	757764	0	68198.76	68198.76	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	434	R	23-03-2019	1212846	Tamil Nadu	N	18	1027836	0	92505.24	92505.24	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	436	R	26-03-2019	2482361	Tamil Nadu	N	18	2103696	0	189332.64	189332.64	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	437	R	26-03-2019	2431215	Tamil Nadu	N	18	2060352	0	185431.68	185431.68	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	439	R	27-03-2019	2413374	Tamil Nadu	N	18	2045232	0	184070.88	184070.88	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	443	R	29-03-2019	2380069	Tamil Nadu	N	18	2017008	0	181530.72	181530.72	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	444	R	29-03-2019	1989933	Tamil Nadu	N	18	1686384	0	151774.56	151774.56	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	445	R	29-03-2019	172469	Tamil Nadu	N	18	146160	0	13154.4	13154.4	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	446	R	31-03-2019	1053504	Tamil Nadu	N	18	892800	0	80352	80352	0	Y	11-Apr-19	Mar-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	447	R	31-03-2019	1053504	Tamil Nadu	N	18	892800	0	80352	80352	0	Y	11-Apr-19	Mar-19	Y			
33AAOPK4396D1ZL	KANDASWAMI KUMARARAJA	GST/009	R	04-01-2019	246431.2	Tamil Nadu	N	18	208840	0	18795.6	18795.6	0	Y	13-Apr-19	Mar-19	Y			
33AAOPK4396D1ZL	KANDASWAMI KUMARARAJA	GST/010	R	04-01-2019	245618.18	Tamil Nadu	N	18	208151	0	18733.59	18733.59	0	Y	13-Apr-19	Mar-19	Y			
19AADCA7065R1ZY	A. P. C. SYSTEM & PRODUCTS PRIVATE LIMITED	APCSP/IN	R	23-03-2019	2672110	Tamil Nadu	N	18	2264500	407610	0	0	0	Y	16-Apr-19	Mar-19	Y			
19AADCA7065R1ZY	A. P. C. SYSTEM & PRODUCTS PRIVATE LIMITED	APCSP/IN	R	28-03-2019	4434622.9	Tamil Nadu	N	18	3758155	676467.9	0	0	0	Y	16-Apr-19	Mar-19	Y			
19AADCA7065R1ZY	A. P. C. SYSTEM & PRODUCTS PRIVATE LIMITED	APCSP/IN	R	28-03-2019	3574338	Tamil Nadu	N	18	3029100	545238	0	0	0	Y	16-Apr-19	Mar-19	Y			
19AADCA7065R1ZY	A. P. C. SYSTEM & PRODUCTS PRIVATE LIMITED	APCSP/IN	R	29-03-2019	8010955.1	Tamil Nadu	N	18	6788945	1222010.1	0	0	0	Y	16-Apr-19	Mar-19	Y			
19AADCA7065R1ZY	A. P. C. SYSTEM & PRODUCTS PRIVATE LIMITED	APCSP/IN	R	29-03-2019	2870232	Tamil Nadu	N	18	2432400	437832	0	0	0	Y	16-Apr-19	Mar-19	Y			
19AADCA7065R1ZY	A. P. C. SYSTEM & PRODUCTS PRIVATE LIMITED	APCSP/IN	R	30-03-2019	2616060	Tamil Nadu	N	18	2217000	399060	0	0	0	Y	16-Apr-19	Mar-19	Y			
19AADCA7065R1ZY	A. P. C. SYSTEM & PRODUCTS PRIVATE LIMITED	APCSP/IN	R	30-03-2019	3951348	Tamil Nadu	N	18	3348600	602748	0	0	0	Y	16-Apr-19	Mar-19	Y			
19AADCA7065R1ZY	A. P. C. SYSTEM & PRODUCTS PRIVATE LIMITED	APCSP/IN	R	31-03-2019	1525032	Tamil Nadu	N	18	1292400	232632	0	0	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AANFA2373F1ZO	AARTHI CONSTRUCTION	25	R	22-03-2018	139123	Tamil Nadu	N	18	117901	0	10611.09	10611.09	0	Y	10-May-19	Mar-19	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	59	R	06-03-2019	482881	Tamil Nadu	N	18	409221	0	36829.89	36829.89	0	Y	02-Jan-20	Mar-19	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	60	R	11-03-2019	147736	Tamil Nadu	N	18	125200	0	11268	11268	0	Y	02-Jan-20	Mar-19	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	61	R	22-03-2019	55224	Tamil Nadu	N	18	46800	0	4212	4212	0	Y	02-Jan-20	Mar-19	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	62	R	22-03-2019	166052	Tamil Nadu	N	18	140722	0	12664.98	12664.98	0	Y	02-Jan-20	Mar-19	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	63	R	30-03-2019	86176	Tamil Nadu	N	18	73031	0	6572.79	6572.79	0	Y	02-Jan-20	Mar-19	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	64	R	30-03-2019	88727	Tamil Nadu	N	18	75192	0	6767.28	6767.28	0	Y	02-Jan-20	Mar-19	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	65	R	30-03-2019	79562	Tamil Nadu	N	18	67425	0	6068.25	6068.25	0	Y	02-Jan-20	Mar-19	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	66	R	30-03-2019	62519	Tamil Nadu	N	18	52982	0	4768.38	4768.38	0	Y	02-Jan-20	Mar-19	Y			
33AQKPK5278J2ZF	SIDDHAIYAN KRISHNAKUMAR	182	R	01-03-2019	992.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	06-Apr-19	Mar-19	Y			
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/4832	R	29-03-2019	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	20-Sep-19	Mar-19	Y			
33AADCK1232G1Z4	KARMA ENERGY LIMITED	1018	R	26-03-2019	132	Tamil Nadu	N	0	132	0	0	0	0	Y	09-May-19	Mar-19	Y			
33AADCK1232G1Z4	KARMA ENERGY LIMITED	110	R	12-03-2019	2014728	Tamil Nadu	N	0	2014728	0	0	0	0	Y	09-May-19	Mar-19	Y			
33AADCK1232G1Z4	KARMA ENERGY LIMITED	111	R	12-03-2019	1557553	Tamil Nadu	N	0	1557553	0	0	0	0	Y	09-May-19	Mar-19	Y			
33AADCK1232G1Z4	KARMA ENERGY LIMITED	112	R	31-03-2019	835658	Tamil Nadu	N	0	835658	0	0	0	0	Y	09-May-19	Mar-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	4767	R	05-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	21-Jun-19	Mar-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	4893	R	20-03-2019	662	Tamil Nadu	N	18	560.95	0	50.49	50.49	0	Y	21-Jun-19	Mar-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	4981	R	28-03-2019	1960	Tamil Nadu	N	12	1750	0	105	105	0	Y	21-Jun-19	Mar-19	Y			
33AMMPK7004Q1ZO	NARAYANAN KANTHASAMY	6	R	13-03-2019	381287.5	Tamil Nadu	N	18	323125	0	29081.25	29081.25	0	Y	19-Jun-19	Mar-19	Y			
33AAPFA8611E1ZN	Abc Associates	42	R	31-01-2019	31279	Tamil Nadu	N	18	26508	0	2385.72	2385.72	0	N		Mar-19	Y			
33AAPFA8611E1ZN	Abc Associates	45	R	04-02-2019	154124.82	Tamil Nadu	N	18	130614.25	0	11755.28	11755.28	0	N		Mar-19	Y			
33AAPFA8611E1ZN	Abc Associates	46	R	04-02-2019	241048	Tamil Nadu	N	18	204278	0	18385.02	18385.02	0	N		Mar-19	Y			
33CKMPS0185G1ZZ	SELVADURAI SURESH	02	R	31-01-2019	159829	Tamil Nadu	N	18	135449	0	12190	12190	0	Y	23-Apr-19	Mar-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	210/SUP	R	09-03-2019	195290	Tamil Nadu	N	18	165500	0	14895	14895	0	Y	12-Apr-19	Mar-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	217/SUP	R	23-03-2019	190735.4	Tamil Nadu	N	18	161640	0	14547.6	14547.6	0	Y	12-Apr-19	Mar-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	218/SUP	R	23-03-2019	275884	Tamil Nadu	N	18	233800	0	21042	21042	0	Y	12-Apr-19	Mar-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	645/LAB	R	05-03-2019	56557	Tamil Nadu	N	18	47930	0	4313.7	4313.7	0	Y	12-Apr-19	Mar-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	658/LAB	R	08-03-2019	129728	Tamil Nadu	N	18	109939	0	9894.51	9894.51	0	Y	12-Apr-19	Mar-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	659/LAB	R	08-03-2019	53905	Tamil Nadu	N	18	45682	0	4111.38	4111.38	0	Y	12-Apr-19	Mar-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	660/LAB	R	08-03-2019	327533	Tamil Nadu	N	18	277570	0	24981.3	24981.3	0	Y	12-Apr-19	Mar-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	667/LAB	R	09-03-2019	53905	Tamil Nadu	N	18	45682	0	4111.38	4111.38	0	Y	12-Apr-19	Mar-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	668/LAB	R	11-03-2019	28977	Tamil Nadu	N	18	24557	0	2210.13	2210.13	0	Y	12-Apr-19	Mar-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	669/LAB	R	11-03-2019	28977	Tamil Nadu	N	18	24557	0	2210.13	2210.13	0	Y	12-Apr-19	Mar-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	681/LAB	R	16-03-2019	48970	Tamil Nadu	N	18	41500	0	3735	3735	0	Y	12-Apr-19	Mar-19	Y			
33BLVPR1616Q1ZB	RAJA RUBAN	011	R	07-03-2019	26822	Tamil Nadu	N	5	25544	0	639	639	0	Y	12-Apr-19	Mar-19	Y			
09AASF6756Q1ZV	RAJEEV INDUSTRIES INDIA	800	R	28-03-2019	999908	Tamil Nadu	N	18	847380	152528	0	0	0	Y	10-Apr-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	022	R	11-02-2019	109351	Tamil Nadu	N	18	92671	0	8340.39	8340.39	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	023	R	11-02-2019	112797	Tamil Nadu	N	18	95591	0	8603.19	8603.19	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	024	R	11-02-2019	63436	Tamil Nadu	N	18	53760	0	4838.4	4838.4	0	Y	31-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	031	R	05-03-2019	117127	Tamil Nadu	N	18	99261	0	8933.49	8933.49	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	032	R	05-03-2019	115084	Tamil Nadu	N	18	97528	0	8777.52	8777.52	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	035	R	05-03-2019	115833	Tamil Nadu	N	18	98163	0	8834.67	8834.67	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	036	R	05-03-2019	116151	Tamil Nadu	N	18	98433	0	8858.97	8858.97	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	037	R	05-03-2019	69034	Tamil Nadu	N	18	58504	0	5265.36	5265.36	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	038	R	05-03-2019	47695	Tamil Nadu	N	18	40419	0	3637.71	3637.71	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	05	R	01-02-2019	84370	Tamil Nadu	N	18	71500	0	6435	6435	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	06	R	01-02-2019	84370	Tamil Nadu	N	18	71500	0	6435	6435	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	21	R	11-02-2019	116300	Tamil Nadu	N	18	98560	0	8870.4	8870.4	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	25	R	18-02-2019	110660	Tamil Nadu	N	18	93780	0	8440.2	8440.2	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	30	R	25-02-2019	41461	Tamil Nadu	N	18	35137	0	3162.33	3162.33	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	33	R	05-03-2019	117853	Tamil Nadu	N	18	99875	0	8988.75	8988.75	0	Y	31-May-19	Mar-19	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	34	R	05-03-2019	109567	Tamil Nadu	N	18	92853	0	8356.77	8356.77	0	Y	31-May-19	Mar-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002	R	09-03-2019	41795.6	Tamil Nadu	N	18	35420	0	3187.8	3187.8	0	Y	10-Apr-19	Mar-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002	R	14-03-2019	29674.64	Tamil Nadu	N	18	25148	0	2263.32	2263.32	0	Y	10-Apr-19	Mar-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002	R	12-03-2019	299419.84	Tamil Nadu	N	18	99856	0	8987.04	8987.04	0	Y	10-Apr-19	Mar-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002	R	12-03-2019	299419.84	Tamil Nadu	N	28	141867	0	19861.38	19861.38	0	Y	10-Apr-19	Mar-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002	R	16-03-2019	368301.6	Tamil Nadu	N	18	312120	0	28090.8	28090.8	0	Y	10-Apr-19	Mar-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002	R	22-03-2019	36511.56	Tamil Nadu	N	18	30942	0	2784.78	2784.78	0	Y	10-Apr-19	Mar-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002	R	22-03-2019	121705.2	Tamil Nadu	N	18	103140	0	9282.6	9282.6	0	Y	10-Apr-19	Mar-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002	R	30-03-2019	122830.92	Tamil Nadu	N	18	104094	0	9368.46	9368.46	0	Y	10-Apr-19	Mar-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002	R	31-03-2019	14315.76	Tamil Nadu	N	18	12132	0	1091.88	1091.88	0	Y	10-Apr-19	Mar-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9141002	R	30-03-2019	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	10-Apr-19	Mar-19	Y			
33ABRFS1794F1ZT	SHIVA PROJECT	INV3	R	20-03-2019	59141.6	Tamil Nadu	N	18	50120	0	4510.8	4510.8	0	Y	17-Jan-20	Mar-19	Y			
33ABRFS1794F1ZT	SHIVA PROJECT	INV4	R	20-03-2019	32520.8	Tamil Nadu	N	18	27560	0	2480.4	2480.4	0	Y	17-Jan-20	Mar-19	Y			
33ABRFS1794F1ZT	SHIVA PROJECT	INV5	R	23-03-2019	18543.7	Tamil Nadu	N	18	15715	0	1414.35	1414.35	0	Y	17-Jan-20	Mar-19	Y			
33BKUPG2759R1Z9	GOVARDHANANGAJAPATHY	07	R	22-03-2019	162656	Tamil Nadu	N	18	137844	0	12405.96	12405.96	0	Y	13-May-19	Mar-19	Y			
33BKUPG2759R1Z9	GOVARDHANANGAJAPATHY	08	R	22-03-2019	162656	Tamil Nadu	N	18	137844	0	12405.96	12405.96	0	Y	13-May-19	Mar-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/1	R	05-03-2019	3483807	Tamil Nadu	N	18	2952379	531428.22	0	0	0	Y	09-Apr-19	Mar-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/1	R	07-03-2019	2170304	Tamil Nadu	N	18	1839241	331063.38	0	0	0	Y	09-Apr-19	Mar-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/1	R	08-03-2019	1767812	Tamil Nadu	N	18	1498146	269666.28	0	0	0	Y	09-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/1	R	22-03-2019	3799314	Tamil Nadu	N	18	3219758	579556.44	0	0	0	Y	09-Apr-19	Mar-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	101	R	28-03-2019	1083240	Tamil Nadu	N	18	918000	0	82620	82620	0	Y	10-Apr-19	Mar-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	102	R	29-03-2019	1227672	Tamil Nadu	N	18	1040400	0	93636	93636	0	Y	10-Apr-19	Mar-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	92	R	25-03-2019	809244	Tamil Nadu	N	18	685800	0	61722	61722	0	Y	10-Apr-19	Mar-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	93	R	25-03-2019	364637.7	Tamil Nadu	N	18	309015	0	27811.35	27811.35	0	Y	10-Apr-19	Mar-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	99	R	26-03-2019	152415.88	Tamil Nadu	N	18	129166	0	11624.94	11624.94	0	Y	10-Apr-19	Mar-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295203	R	30-03-2019	16870	Tamil Nadu	N	28	13180	0	1845.2	1845.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295204	R	31-03-2019	71078	Tamil Nadu	N	28	55530	0	7774.2	7774.2	0	Y	13-Apr-19	Mar-19	Y			
33AAUPU6519N1ZR	USHA	16	R	02-01-2019	27558	Tamil Nadu	N	5	26245.64	0	656.14	656.14	0	Y	10-Apr-19	Mar-19	Y			
33AAUPU6519N1ZR	USHA	17	R	01-02-2019	28071	Tamil Nadu	N	5	26734.47	0	668.36	668.36	0	Y	10-Apr-19	Mar-19	Y			
33AAUPU6519N1ZR	USHA	18	R	01-03-2019	25941	Tamil Nadu	N	5	24705.58	0	617.64	617.64	0	Y	10-Apr-19	Mar-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	1810046	R	22-03-2019	35730.4	Tamil Nadu	N	18	30280	5450.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	1810046	R	22-03-2019	17834.99	Tamil Nadu	N	18	15114.4	2720.59	0	0	0	Y	13-Apr-19	Mar-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	1810046	R	23-03-2019	22899.55	Tamil Nadu	N	18	19406.4	3493.15	0	0	0	Y	13-Apr-19	Mar-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	1810050	R	31-03-2019	7252309.03	Tamil Nadu	N	18	6146024.6	1106284.43	0	0	0	Y	13-Apr-19	Mar-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	1810051	R	31-03-2019	2078224.33	Tamil Nadu	N	18	1761207.06	317017.27	0	0	0	Y	13-Apr-19	Mar-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	1810051	R	31-03-2019	3504011	Tamil Nadu	N	18	2969500.85	534510.15	0	0	0	Y	13-Apr-19	Mar-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	1810052	R	31-03-2019	2165601.87	Tamil Nadu	N	18	1835255.82	330346.05	0	0	0	Y	13-Apr-19	Mar-19	Y			
33AAAFQ1081D1ZU	QUTBI INDUSTRIAL SUPPLIERS	763	R	07-03-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	03-May-19	Mar-19	Y			
33FVFP8009L2Z2	PANDIAN SURJITH	10	R	31-01-2019	221707	Tamil Nadu	N	18	187887	0	16909.83	16909.83	0	Y	13-Apr-19	Mar-19	Y			
33FVFP8009L2Z2	PANDIAN SURJITH	11	R	31-01-2019	360528	Tamil Nadu	N	18	305532	0	27497.88	27497.88	0	Y	13-Apr-19	Mar-19	Y			
33FVFP8009L2Z2	PANDIAN SURJITH	12	R	22-02-2019	241251	Tamil Nadu	N	18	204450	0	18400.5	18400.5	0	Y	13-Apr-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	788	R	01-01-2019	265.5	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	789	R	02-01-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	790	R	03-01-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	792	R	07-01-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	796	R	07-01-2019	42197	Tamil Nadu	N	18	35760	0	3218.4	3218.4	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	816	R	12-01-2019	489	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	817	R	12-01-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	827	R	23-01-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	855	R	31-01-2019	2714	Tamil Nadu	N	18	2300	0	207	207	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	863	R	01-02-2019	390	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	02-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	864	R	01-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	892	R	13-02-2019	489	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	904	R	18-02-2019	243	Tamil Nadu	N	18	206	0	18.54	18.54	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	905	R	18-02-2019	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	906	R	18-02-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	907	R	19-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	925	R	27-02-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	926	R	27-02-2019	92930	Tamil Nadu	N	18	78754	0	7087.86	7087.86	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	930	R	02-03-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	931	R	02-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	932	R	04-03-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	933	R	04-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	934	R	04-03-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	935	R	04-03-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	936	R	04-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	940	R	04-03-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	941	R	04-03-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	943	R	05-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	959	R	12-03-2019	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	961	R	15-03-2019	8968	Tamil Nadu	N	18	7600	0	684	684	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	964	R	16-03-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	966	R	16-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	981	R	22-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	983	R	22-03-2019	392	Tamil Nadu	N	18	332.5	0	29.93	29.93	0	Y	02-May-19	Mar-19	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	994	R	27-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	02-May-19	Mar-19	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHE/W/S	R	28-03-2019	330947	Tamil Nadu	N	18	280463.68	0	25241.73	25241.73	0	Y	11-Apr-19	Mar-19	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHE/W/S	R	28-03-2019	270524	Tamil Nadu	N	18	229258	0	20633.22	20633.22	0	Y	11-Apr-19	Mar-19	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHE/W/S	R	28-03-2019	131900	Tamil Nadu	N	18	111780	0	10060.2	10060.2	0	Y	11-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJBPG7398B1ZF	EKAMBARAM GAYATHRI	KRIVISH/	R	31-03-2019	44148	Tamil Nadu	N	18	37414	0	3367	3367	0	Y	12-Apr-19	Mar-19	Y			
33AJBPG7398B1ZF	EKAMBARAM GAYATHRI	KRIVISH/	R	31-03-2019	334570	Tamil Nadu	N	18	283534	0	25518	25518	0	Y	12-Apr-19	Mar-19	Y			
33ACPL9288Q1ZJ	LAKSHMANAN	126	R	06-03-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	24-Apr-19	Mar-19	Y			
33ACPL9288Q1ZJ	LAKSHMANAN	128	R	09-03-2019	855	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	24-Apr-19	Mar-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001	R	30-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Apr-19	Mar-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001	R	30-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Apr-19	Mar-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001	R	30-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Apr-19	Mar-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001	R	30-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Apr-19	Mar-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001	R	31-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Apr-19	Mar-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001	R	31-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Apr-19	Mar-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001	R	31-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Apr-19	Mar-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001	R	31-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Apr-19	Mar-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001	R	31-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	02-03-2019	1115645.95	Tamil Nadu	N	18	945462.67	0	85091.64	85091.64	0	Y	13-Apr-19	Mar-19	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	02-03-2019	387377.07	Tamil Nadu	N	18	328285.65	0	29545.71	29545.71	0	Y	13-Apr-19	Mar-19	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	02-03-2019	1115645.96	Tamil Nadu	N	18	945462.68	0	85091.64	85091.64	0	Y	13-Apr-19	Mar-19	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	04-03-2019	743763.97	Tamil Nadu	N	18	630308.45	0	56727.76	56727.76	0	Y	13-Apr-19	Mar-19	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	04-03-2019	743763.97	Tamil Nadu	N	18	630308.45	0	56727.76	56727.76	0	Y	13-Apr-19	Mar-19	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	04-03-2019	1115645.95	Tamil Nadu	N	18	945462.67	0	85091.64	85091.64	0	Y	13-Apr-19	Mar-19	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	04-03-2019	1115645.95	Tamil Nadu	N	18	945462.67	0	85091.64	85091.64	0	Y	13-Apr-19	Mar-19	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	04-03-2019	743763.97	Tamil Nadu	N	18	630308.45	0	56727.76	56727.76	0	Y	13-Apr-19	Mar-19	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	05-03-2019	1115645.95	Tamil Nadu	N	18	945462.67	0	85091.64	85091.64	0	Y	13-Apr-19	Mar-19	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	05-03-2019	1115645.95	Tamil Nadu	N	18	945462.67	0	85091.64	85091.64	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	06-03-2019	1115645.95	Tamil Nadu	N	18	945462.67	0	85091.64	85091.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	09-03-2019	1115645.95	Tamil Nadu	N	18	945462.67	0	85091.64	85091.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	09-03-2019	1115645.95	Tamil Nadu	N	18	945462.67	0	85091.64	85091.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	11-03-2019	1115645.95	Tamil Nadu	N	18	945462.67	0	85091.64	85091.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	12-03-2019	1115645.95	Tamil Nadu	N	18	945462.67	0	85091.64	85091.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	12-03-2019	1084655.78	Tamil Nadu	N	18	919199.82	0	82727.98	82727.98	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609117	R	13-03-2019	619803.3	Tamil Nadu	N	18	525257.04	0	47273.13	47273.13	0	Y	13-Apr-19	Mar-19	Y			
33AKDPP9105E1ZF	VINCENT JOHN PETER	11	R	09-01-2019	175006	Tamil Nadu	N	18	148310	0	13347.9	13347.9	0	Y	28-Aug-19	Mar-19	Y			
33AKDPP9105E1ZF	VINCENT JOHN PETER	12	R	18-01-2019	105314	Tamil Nadu	N	18	89249	0	8032.41	8032.41	0	Y	28-Aug-19	Mar-19	Y			
33AKDPP9105E1ZF	VINCENT JOHN PETER	13	R	22-01-2019	158543	Tamil Nadu	N	18	134358	0	12092.22	12092.22	0	Y	28-Aug-19	Mar-19	Y			
33AADFM0492K1ZB	MODERN INSTRUMENTS ENER INDUSTRIES PRIVATE LIMITED	CB-0378	R	20-03-2019	7835	Tamil Nadu	N	18	6640	0	597.6	597.6	0	Y	10-Apr-19	Mar-19	Y			
24AAACD3329G1Z3	CHINNASWAMY PREMUMAR	GST/072	R	09-03-2019	118280	Tamil Nadu	N	18	100237	18042.66	0	0	0	Y	14-May-19	Mar-19	Y			
33A0JPP0145C1ZF	RUBBERPRODUCTS	611	R	14-03-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	27-Sep-19	Mar-19	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	1598	R	18-01-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	30-Apr-19	Mar-19	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	1599	R	18-01-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	30-Apr-19	Mar-19	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	4659	R	11-02-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	30-Apr-19	Mar-19	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	4660	R	11-02-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	30-Apr-19	Mar-19	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	4661	R	11-02-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	30-Apr-19	Mar-19	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	4662	R	11-02-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	30-Apr-19	Mar-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	2430	R	01-03-2019	349	Tamil Nadu	N	18	296	0	26.64	26.64	0	Y	10-Apr-19	Mar-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	2431	R	01-03-2019	159	Tamil Nadu	N	18	134.5	0	12.11	12.11	0	Y	10-Apr-19	Mar-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	2575	R	21-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	10-Apr-19	Mar-19	Y			
33AAACE5276F1ZV	EASTERN CONDIMENTS (P) LIMITED	Wind/01	R	07-03-2019	124891.25	Tamil Nadu	N	0	124891.25	0	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AAACE5276F1ZV	EASTERN CONDIMENTS (P) LIMITED	Wind/01	R	21-03-2019	148307.25	Tamil Nadu	N	0	148307.25	0	0	0	0	Y	12-Apr-19	Mar-19	Y			
36AHLPK7840A1ZF	SATYADEV KUMAR KARANAM	069	R	11-01-2019	23718	Tamil Nadu	N	18	20100	3618	0	0	0	Y	30-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-322	R	08-03-2019	13200	Tamil Nadu	N	18	11186.44	0	1006.78	1006.78	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-323	R	08-03-2019	13200	Tamil Nadu	N	18	11186.44	0	1006.78	1006.78	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-324	R	08-03-2019	14514	Tamil Nadu	N	18	12300	0	1107	1107	0	Y	11-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-325	R	08-03-2019	14514	Tamil Nadu	N	18	12300	0	1107	1107	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-326	R	08-03-2019	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-327	R	08-03-2019	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-329	R	12-03-2019	660.02	Tamil Nadu	N	12	589.3	0	35.36	35.36	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-330	R	12-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-331	R	13-03-2019	100	Tamil Nadu	N	18	84.74	0	7.63	7.63	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-332	R	13-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-333	R	14-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-334	R	14-03-2019	660	Tamil Nadu	N	12	589.3	0	35.36	35.36	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-336	R	15-03-2019	660	Tamil Nadu	N	12	589.3	0	35.36	35.36	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-337	R	16-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-338	R	16-03-2019	13381	Tamil Nadu	N	18	11340	0	1020.6	1020.6	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-340	R	18-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-341	R	20-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-344	R	21-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-357	R	28-03-2019	14514	Tamil Nadu	N	18	12300	0	1107	1107	0	Y	11-Apr-19	Mar-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-358	R	28-03-2019	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	11-Apr-19	Mar-19	Y			
33AAQFG1545G1ZH	GALAXY ENTERPRISES	34	R	18-03-2019	66906	Tamil Nadu	N	18	56700	0	5103	5103	0	Y	23-Apr-19	Mar-19	Y			
33ACHPT3022C1Z4	THIRUMURTHY	339	R	21-03-2019	37987.74	Tamil Nadu	N	18	32193	0	2897.37	2897.37	0	Y	11-Apr-19	Mar-19	Y			
33AGKPA8501E1ZY	RADHIKA ANANDAN	027	R	22-03-2019	147865	Tamil Nadu	N	28	115520	0	16172.8	16172.8	0	Y	09-Apr-19	Mar-19	Y			
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-1026	R	26-03-2019	643	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	12-Apr-19	Mar-19	Y			
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-10324	R	28-03-2019	9928	Tamil Nadu	N	18	8414.01	0	757.26	757.26	0	Y	12-Apr-19	Mar-19	Y			
33AAHPA6255C1ZA	ANTARBAI	CB271	R	26-03-2019	218	Tamil Nadu	N	12	195	0	11.7	11.7	0	Y	14-Apr-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	026	R	09-01-2019	97468	Tamil Nadu	N	18	82600	0	7434	7434	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	027	R	09-01-2019	97468	Tamil Nadu	N	18	82600	0	7434	7434	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	028	R	09-01-2019	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	029	R	09-01-2019	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	030	R	09-01-2019	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	031	R	09-01-2019	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	033	R	21-01-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	13-Jul-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	034	R	21-01-2019	299071	Tamil Nadu	N	18	253450	0	22810.5	22810.5	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	035	R	21-01-2019	286900	Tamil Nadu	N	0	286900	0	0	0	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	036	R	22-01-2019	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	037	R	22-01-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	038	R	22-01-2019	266680	Tamil Nadu	N	18	226000	0	20340	20340	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	039	R	22-01-2019	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	040	R	22-01-2019	111510	Tamil Nadu	N	18	94500	0	8505	8505	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	041	R	22-01-2019	298946	Tamil Nadu	N	12	266916	0	16014.96	16014.96	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	042	R	22-01-2019	298852	Tamil Nadu	N	12	266832	0	16009.92	16009.92	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	043	R	04-02-2019	263140	Tamil Nadu	N	18	223000	0	20070	20070	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	044	R	04-02-2019	263140	Tamil Nadu	N	18	223000	0	20070	20070	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	046	R	15-02-2019	298186	Tamil Nadu	N	18	252700	0	22743	22743	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	047	R	15-02-2019	297024	Tamil Nadu	N	12	265200	0	15912	15912	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	048	R	15-02-2019	297024	Tamil Nadu	N	12	265200	0	15912	15912	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	049	R	15-02-2019	297024	Tamil Nadu	N	12	265200	0	15912	15912	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	050	R	25-02-2019	299980	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	051	R	05-03-2019	299398	Tamil Nadu	N	12	267320	0	16039.2	16039.2	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	052	R	05-03-2019	286900	Tamil Nadu	N	0	286900	0	0	0	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	053	R	06-03-2019	299846	Tamil Nadu	N	12	267720	0	16063.2	16063.2	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	054	R	06-03-2019	299846	Tamil Nadu	N	12	267720	0	16063.2	16063.2	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	055	R	12-03-2019	299437	Tamil Nadu	N	18	253760	0	22838.4	22838.4	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	056	R	13-03-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	057	R	13-03-2019	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	058	R	14-03-2019	276970	Tamil Nadu	N	18	234720	0	21124.8	21124.8	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	062	R	27-03-2019	298826	Tamil Nadu	N	18	253242	0	22791.78	22791.78	0	Y	13-Jul-19	Mar-19	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	063	R	27-03-2019	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	13-Jul-19	Mar-19	Y			
33AAKPB6881C1ZY	KUTBUDDIN FAKHRUDDIN BHARMAL	18-19ATB	R	01-03-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	13-Oct-20	Mar-19	Y			

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33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	730	R	05-03-2019	1061609	Tamil Nadu	N	18	899668.75	0	80970.19	80970.19	0	Y	06-May-19	Mar-19	Y			
33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	775	R	25-03-2019	1061609	Tamil Nadu	N	18	899668.75	0	80970.19	80970.19	0	Y	06-May-19	Mar-19	Y			
33CLHPM2561G1Z8	GURUSAMY MAHESWARI	399	R	25-03-2019	476	Tamil Nadu	N	12	425	0	25.5	25.5	0	Y	04-Sep-19	Mar-19	Y			
33CLHPM2561G1Z8	GURUSAMY MAHESWARI	403	R	26-03-2019	476	Tamil Nadu	N	12	425	0	25.5	25.5	0	Y	04-Sep-19	Mar-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	81	R	12-03-2019	297714	Tamil Nadu	N	18	252300	0	22707	22707	0	Y	10-Apr-19	Mar-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	82	R	12-03-2019	3304	Tamil Nadu	N	18	2800	0	252	252	0	Y	10-Apr-19	Mar-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	84	R	25-03-2019	338364	Tamil Nadu	N	18	286750	0	25807.5	25807.5	0	Y	10-Apr-19	Mar-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	87	R	29-03-2019	430180	Tamil Nadu	N	18	364560	0	32810.4	32810.4	0	Y	10-Apr-19	Mar-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	88	R	29-03-2019	245488	Tamil Nadu	N	18	208040	0	18723.6	18723.6	0	Y	10-Apr-19	Mar-19	Y			
21ADBPM5113C1ZG	AMULYA KUMAR MOHINI	ECS/2018	R	13-12-2018	566990	Tamil Nadu	N	18	480500	86490	0	0	0	Y	09-Apr-19	Mar-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN VELAYUDHAM	ADS/18-1	R	16-03-2019	277080	Tamil Nadu	N	18	234813.58	0	21133.22	21133.22	0	Y	11-Apr-19	Mar-19	Y			
33AOGPG5835B1ZE	GNANASELVI	TT18193	R	26-02-2019	623724	Tamil Nadu	N	18	528580	0	47572.2	47572.2	0	Y	20-Apr-20	Mar-19	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	MRT/03	R	05-01-2019	212758.01	Tamil Nadu	N	18	180303.4	0	16227.31	16227.31	0	Y	30-Aug-19	Mar-19	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	MRT/04	R	04-02-2019	160594.93	Tamil Nadu	N	18	136097.4	0	12248.77	12248.77	0	Y	30-Aug-19	Mar-19	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	MRT/05	R	04-03-2019	151069.02	Tamil Nadu	N	18	128024.6	0	11522.21	11522.21	0	Y	30-Aug-19	Mar-19	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	ST/3A	R	09-01-2019	109737.64	Tamil Nadu	N	18	92998	0	8369.82	8369.82	0	Y	30-Aug-19	Mar-19	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	ST/4A	R	11-02-2019	110719.4	Tamil Nadu	N	18	93830	0	8444.7	8444.7	0	Y	30-Aug-19	Mar-19	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	ST/5A	R	07-03-2019	116896.7	Tamil Nadu	N	18	99065	0	8915.85	8915.85	0	Y	30-Aug-19	Mar-19	Y			
33AADFH9105L1ZE	HI TECH ENGINEERING MARKETTERS	1181	R	04-03-2019	23541	Tamil Nadu	N	18	19950	0	1795.5	1795.5	0	Y	10-Apr-19	Mar-19	Y			
33AADFH9105L1ZE	HI TECH ENGINEERING MARKETTERS	1230	R	20-03-2019	447	Tamil Nadu	N	18	379	0	34.11	34.11	0	Y	10-Apr-19	Mar-19	Y			
33AAQPB5072K1ZM	VENKATRAMAN BHOOPATHY	MM449	R	11-01-2019	520	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	06-May-19	Mar-19	Y			
33FXHPS3598L1ZL	BOHRA SAMTHA	1369	R	23-03-2019	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	18-May-19	Mar-19	Y			
33AIHPA9719R1ZR	AMUTHAT	JGE-1222	R	16-03-2019	130	Tamil Nadu	N	18	110.17	0	9.92	9.92	0	Y	16-May-19	Mar-19	Y			
33AIHPA9719R1ZR	AMUTHAT	JGE-1967	R	16-03-2019	2303	Tamil Nadu	N	5	4.76	0	0.12	0.12	0	Y	16-May-19	Mar-19	Y			
33AIHPA9719R1ZR	AMUTHAT	JGE-1967	R	16-03-2019	2303	Tamil Nadu	N	12	294.64	0	17.68	17.68	0	Y	16-May-19	Mar-19	Y			
33AIHPA9719R1ZR	AMUTHAT	JGE-1967	R	16-03-2019	2303	Tamil Nadu	N	18	1667.8	0	150.1	150.1	0	Y	16-May-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	10	R	01-03-2019	94060	Tamil Nadu	N	18	79712	0	7174.08	7174.08	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	11	R	02-03-2019	97610	Tamil Nadu	N	18	82720	0	7444.8	7444.8	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	12	R	03-03-2019	93173	Tamil Nadu	N	18	78960	0	7106.4	7106.4	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	13	R	04-03-2019	68198	Tamil Nadu	N	18	57795	0	5201.55	5201.55	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	14	R	05-03-2019	98630	Tamil Nadu	N	18	83585	0	7522.65	7522.65	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	15	R	06-03-2019	98221	Tamil Nadu	N	18	83238	0	7491.42	7491.42	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	16	R	07-03-2019	98211	Tamil Nadu	N	18	83230	0	7490.7	7490.7	0	Y	17-Apr-19	Mar-19	Y			

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33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	17	R	08-03-2019	98011	Tamil Nadu	N	18	83060	0	7475.4	7475.4	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	18	R	09-03-2019	96618	Tamil Nadu	N	18	81880	0	7369.2	7369.2	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	19	R	10-03-2019	99568	Tamil Nadu	N	18	84380	0	7594.2	7594.2	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	20	R	11-03-2019	99568	Tamil Nadu	N	18	84380	0	7594.2	7594.2	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	21	R	12-03-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	22	R	13-03-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	23	R	14-03-2019	63012	Tamil Nadu	N	18	53400	0	4806	4806	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	24	R	15-03-2019	98200	Tamil Nadu	N	18	83220	0	7489.8	7489.8	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	25	R	16-03-2019	98200	Tamil Nadu	N	18	83220	0	7489.8	7489.8	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	26	R	17-03-2019	98200	Tamil Nadu	N	18	83220	0	7489.8	7489.8	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	27	R	18-03-2019	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	28	R	19-03-2019	90595	Tamil Nadu	N	18	76775	0	6909.75	6909.75	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	29	R	20-03-2019	98778	Tamil Nadu	N	18	83710	0	7533.9	7533.9	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	30	R	21-03-2019	98778	Tamil Nadu	N	18	83710	0	7533.9	7533.9	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	31	R	22-03-2019	65272	Tamil Nadu	N	18	55315	0	4978.35	4978.35	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	32	R	23-03-2019	72216	Tamil Nadu	N	18	61200	0	5508	5508	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	33	R	23-03-2019	83833	Tamil Nadu	N	18	71045	0	6394.05	6394.05	0	Y	17-Apr-19	Mar-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	34	R	23-03-2019	76320	Tamil Nadu	N	18	64678	0	5821.02	5821.02	0	Y	17-Apr-19	Mar-19	Y			
33AJYPS1170J1ZP	JAYARAMAN SABARI	035	R	26-03-2019	143506	Tamil Nadu	N	18	121616	0	10945.44	10945.44	0	Y	10-Jun-19	Mar-19	Y			
33AJYPS1170J1ZP	JAYARAMAN SABARI	036	R	26-03-2019	105772	Tamil Nadu	N	18	89637	0	8067.33	8067.33	0	Y	10-Jun-19	Mar-19	Y			
33AAZPG8625L1Z1	PONNAIAH GUNASEKARAN	146	R	07-01-2019	19022	Tamil Nadu	N	18	16120	0	1450.8	1450.8	0	Y	01-May-19	Mar-19	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	2418110	R	31-03-2019	989991	Tamil Nadu	N	18	838976	151016	0	0	0	Y	11-Apr-19	Mar-19	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	2418121	R	27-03-2019	3245000	Tamil Nadu	N	18	2750000	495000	0	0	0	Y	11-Apr-19	Mar-19	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819136	R	12-03-2019	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	03-Jun-19	Mar-19	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819137	R	14-03-2019	103700.76	Tamil Nadu	N	18	87882	0	7909.38	7909.38	0	Y	03-Jun-19	Mar-19	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819139	R	19-03-2019	1976.5	Tamil Nadu	N	18	1675	0	150.75	150.75	0	Y	03-Jun-19	Mar-19	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819139	R	20-03-2019	1976.5	Tamil Nadu	N	18	1675	0	150.75	150.75	0	Y	03-Jun-19	Mar-19	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819139	R	20-03-2019	348690	Tamil Nadu	N	18	295500	0	26595	26595	0	Y	03-Jun-19	Mar-19	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819139	R	20-03-2019	258221.76	Tamil Nadu	N	18	218832	0	19694.88	19694.88	0	Y	03-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819139	R	20-03-2019	139015.8	Tamil Nadu	N	18	117810	0	10602.9	10602.9	0	Y	03-Jun-19	Mar-19	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819140	R	20-03-2019	999460	Tamil Nadu	N	18	847000	0	76230	76230	0	Y	03-Jun-19	Mar-19	Y			
08AAECB8838L1Z4	MACAWBER BEEKAY PRIVATE LIMITED	MRJ18SN	R	12-03-2019	237180	Tamil Nadu	N	18	201000	36180	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	197	R	05-03-2019	7434	Tamil Nadu	N	18	6300	0	567	567	0	Y	10-Jan-20	Mar-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	199	R	15-03-2019	987896	Tamil Nadu	N	18	837200	0	75348	75348	0	Y	10-Jan-20	Mar-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	200	R	15-03-2019	232460	Tamil Nadu	N	18	197000	0	17730	17730	0	Y	10-Jan-20	Mar-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	205	R	29-03-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Jan-20	Mar-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	208	R	30-03-2019	84311	Tamil Nadu	N	18	71450	0	6430.5	6430.5	0	Y	10-Jan-20	Mar-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	592	R	05-03-2019	28556	Tamil Nadu	N	18	24200	0	2178	2178	0	Y	10-Jan-20	Mar-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	835	R	01-03-2019	52510	Tamil Nadu	N	18	44500	0	4005	4005	0	Y	10-Jan-20	Mar-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	838	R	20-03-2019	23364	Tamil Nadu	N	18	19800	0	1782	1782	0	Y	10-Jan-20	Mar-19	Y			
33ABFFS5427F1ZB	SIVAKESA TYRES	11358	R	29-03-2019	54250	Tamil Nadu	N	28	42382.83	0	5933.6	5933.6	0	Y	05-Apr-19	Mar-19	Y			
33AAACT1426A1Z6	ITD CEMENTATION INDIA LIMITED	TN45418	R	01-03-2019	202319632.9	Tamil Nadu	N	18	171457316	0	15431158.4	15431158.4	0	Y	15-Apr-19	Mar-19	Y			
33AAACT1426A1Z6	ITD CEMENTATION INDIA LIMITED	TN45418	R	27-03-2019	169682009.3	Tamil Nadu	N	18	143798313	0	12941848.2	12941848.2	0	Y	15-Apr-19	Mar-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	133	R	07-03-2019	410917.3	Tamil Nadu	N	18	348235	0	31341.15	31341.15	0	Y	27-Aug-19	Mar-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	134	R	07-03-2019	841351.8	Tamil Nadu	N	18	713010	0	64170.9	64170.9	0	Y	27-Aug-19	Mar-19	Y			
33ABXPJ7562Q1ZM	THOMAS JEYASINGH	458	R	14-03-2019	204748.88	Tamil Nadu	N	18	173516	0	15616.44	15616.44	0	Y	16-Apr-19	Mar-19	Y			
33ABXPJ7562Q1ZM	THOMAS JEYASINGH	459	R	14-03-2019	72159.36	Tamil Nadu	N	18	61152	0	5503.68	5503.68	0	Y	16-Apr-19	Mar-19	Y			
33AADCT0663J1ZF	TCI EXPRESS LIMITED	1330162	R	15-03-2019	7759.1	Tamil Nadu	N	18	6575.5	0	591.79	591.79	0	Y	14-May-19	Mar-19	Y			
33AABFU8415G1ZB	UNIVERSAL INDUSTRIAL SUPPLY COMPANY	55618-19	R	19-03-2019	490	Tamil Nadu	N	18	415.6	0	37.4	37.4	0	Y	10-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	177	R	03-03-2019	84169	Tamil Nadu	N	18	71329.47	0	6419.65	6419.65	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	178	R	03-03-2019	97185	Tamil Nadu	N	18	82360.22	0	7412.42	7412.42	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	179	R	03-03-2019	83936	Tamil Nadu	N	18	71132.22	0	6401.9	6401.9	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	180	R	03-03-2019	92864	Tamil Nadu	N	18	78698.22	0	7082.84	7082.84	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	181	R	03-03-2019	92373	Tamil Nadu	N	18	78282.62	0	7045.44	7045.44	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	182	R	03-03-2019	99989	Tamil Nadu	N	18	84736.02	0	7626.24	7626.24	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	183	R	03-03-2019	85861	Tamil Nadu	N	18	72763.22	0	6548.69	6548.69	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	184	R	03-03-2019	92509	Tamil Nadu	N	18	78397.82	0	7055.8	7055.8	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	185	R	03-03-2019	90499	Tamil Nadu	N	18	76694.47	0	6902.5	6902.5	0	Y	06-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	186	R	03-03-2019	84652	Tamil Nadu	N	18	71739.22	0	6456.53	6456.53	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	190	R	05-03-2019	72188	Tamil Nadu	N	18	61176.22	0	5505.86	5505.86	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	191	R	05-03-2019	61672	Tamil Nadu	N	18	52264.22	0	4703.78	4703.78	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	192	R	05-03-2019	80873	Tamil Nadu	N	18	68536.53	0	6168.29	6168.29	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	193	R	07-03-2019	50097	Tamil Nadu	N	18	42455.02	0	3820.95	3820.95	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	194	R	07-03-2019	148219	Tamil Nadu	N	18	125609	0	11304.81	11304.81	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	195	R	29-03-2019	83240	Tamil Nadu	N	18	70541.97	0	6348.78	6348.78	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	196	R	29-03-2019	89320	Tamil Nadu	N	18	75694.52	0	6812.51	6812.51	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	197	R	29-03-2019	71721	Tamil Nadu	N	18	60780.22	0	5470.22	5470.22	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	198	R	29-03-2019	48327	Tamil Nadu	N	18	40954.82	0	3685.93	3685.93	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	199	R	29-03-2019	42373	Tamil Nadu	N	18	35909.22	0	3231.83	3231.83	0	Y	06-Apr-19	Mar-19	Y			
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	200	R	29-03-2019	98917	Tamil Nadu	N	18	83827.82	0	7544.5	7544.5	0	Y	06-Apr-19	Mar-19	Y			
33BJRPA4221J1ZF	AZIZ BADRUDDIN CHUNAWALA	MHM/18	R	16-03-2019	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	10-Apr-19	Mar-19	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	031	R	02-03-2019	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	23-Apr-19	Mar-19	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	32	R	11-03-2019	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	23-Apr-19	Mar-19	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	33	R	11-03-2019	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	23-Apr-19	Mar-19	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	34	R	24-03-2019	560854	Tamil Nadu	N	18	475300	0	42777	42777	0	Y	23-Apr-19	Mar-19	Y			
33ASSPR8994C1ZZ	RAMESH RADHA	SPS/011/R	R	09-08-2018	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	27-Jul-19	Mar-19	Y			
33ASSPR8994C1ZZ	RAMESH RADHA	SPS/012/R	R	10-08-2018	14361	Tamil Nadu	N	18	12170	0	1095.3	1095.3	0	Y	27-Jul-19	Mar-19	Y			
33ASSPR8994C1ZZ	RAMESH RADHA	SPS/026/R	R	13-02-2019	25902	Tamil Nadu	N	18	21951	0	1975.59	1975.59	0	Y	27-Jul-19	Mar-19	Y			
33ASSPR8994C1ZZ	RAMESH RADHA	SPS/027/R	R	13-02-2019	32804	Tamil Nadu	N	18	27800	0	2502	2502	0	Y	27-Jul-19	Mar-19	Y			
33ASSPR8994C1ZZ	RAMESH RADHA	SPS/040/R	R	15-03-2019	98058	Tamil Nadu	N	18	83100	0	7479	7479	0	Y	27-Jul-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100001/R	R	04-03-2019	8014478.58	Tamil Nadu	N	18	6791931	0	611273.79	611273.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100001/R	R	04-03-2019	7499012.1	Tamil Nadu	N	18	6355095	0	571958.55	571958.55	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100001/R	R	04-03-2019	8129121.48	Tamil Nadu	N	18	6889086	0	620017.74	620017.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100001/R	R	15-03-2019	8283317.98	Tamil Nadu	N	18	7019761	0	631778.49	631778.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100001/R	R	15-03-2019	7686798.48	Tamil Nadu	N	18	6514236	0	586281.24	586281.24	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100001/R	R	15-03-2019	8023579.92	Tamil Nadu	N	18	6799644	0	611967.96	611967.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100001/R	R	15-03-2019	7498577.86	Tamil Nadu	N	18	6354727	0	571925.43	571925.43	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100001/R	R	15-03-2019	5738388.38	Tamil Nadu	N	18	4863041	0	437673.69	437673.69	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100001	R	15-03-2019	8129988.78	Tamil Nadu	N	18	6889821	0	620083.89	620083.89	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100001	R	21-03-2019	8293611.12	Tamil Nadu	N	18	7028484	0	632563.56	632563.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100001	R	29-03-2019	7498794.98	Tamil Nadu	N	18	6354911	0	571941.99	571941.99	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100001	R	29-03-2019	8131072.02	Tamil Nadu	N	18	6890739	0	620166.51	620166.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100001	R	31-03-2019	8287543.56	Tamil Nadu	N	18	7023342	0	632100.78	632100.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000	R	04-03-2019	9161288.72	Tamil Nadu	N	18	7763804	0	698742.36	698742.36	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000	R	04-03-2019	3707083.28	Tamil Nadu	N	18	3141596	0	282743.64	282743.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000	R	04-03-2019	2791422.16	Tamil Nadu	N	18	2365612	0	212905.08	212905.08	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000	R	04-03-2019	2530809.72	Tamil Nadu	N	18	2144754	0	193027.86	193027.86	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000	R	04-03-2019	2347659.56	Tamil Nadu	N	18	1989542	0	179058.78	179058.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000	R	04-03-2019	2635273.94	Tamil Nadu	N	18	2233283	0	200995.47	200995.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000	R	15-03-2019	2993265.88	Tamil Nadu	N	18	2536666	0	228299.94	228299.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000	R	29-03-2019	2343122.46	Tamil Nadu	N	18	1985697	0	178712.73	178712.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000	R	30-03-2019	2947061.8	Tamil Nadu	N	18	2497510	0	224775.9	224775.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000	R	30-03-2019	3218773.32	Tamil Nadu	N	18	2727774	0	245499.66	245499.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000	R	31-03-2019	2531240.42	Tamil Nadu	N	18	2145119	0	193060.71	193060.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000	R	01-03-2019	78942	Tamil Nadu	N	18	66900	0	6021	6021	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000	R	06-03-2019	83313.9	Tamil Nadu	N	18	70605	0	6354.45	6354.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000	R	31-03-2019	82956.36	Tamil Nadu	N	18	70302	0	6327.18	6327.18	0	Y	13-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	459	R	02-03-2019	1895375	Tamil Nadu	N	18	1606250	0	144562.5	144562.5	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	460	R	02-03-2019	1895375	Tamil Nadu	N	18	1606250	0	144562.5	144562.5	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	462	R	05-03-2019	628350	Tamil Nadu	N	18	532500	0	47925	47925	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	479	R	09-03-2019	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	493	R	18-03-2019	1213040	Tamil Nadu	N	18	1028000	0	92520	92520	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	494	R	19-03-2019	314352	Tamil Nadu	N	18	266400	0	23976	23976	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	495	R	19-03-2019	349280	Tamil Nadu	N	18	296000	0	26640	26640	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	496	R	19-03-2019	331816	Tamil Nadu	N	18	281200	0	25308	25308	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	497	R	19-03-2019	277404	Tamil Nadu	N	18	235088	0	21157.92	21157.92	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	501	R	20-03-2019	999744	Tamil Nadu	N	18	847241	0	76251.69	76251.69	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	502	R	25-03-2019	450170	Tamil Nadu	N	18	381500	0	34335	34335	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	503	R	25-03-2019	479375	Tamil Nadu	N	18	406250	0	36562.5	36562.5	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	504	R	25-03-2019	30344	Tamil Nadu	N	18	25715	0	2314.35	2314.35	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	505	R	26-03-2019	824367	Tamil Nadu	N	18	698616	0	62875.44	62875.44	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	506	R	26-03-2019	175584	Tamil Nadu	N	18	148800	0	13392	13392	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	507	R	26-03-2019	495147	Tamil Nadu	N	18	419616	0	37765.44	37765.44	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	508	R	26-03-2019	329220	Tamil Nadu	N	18	279000	0	25110	25110	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	509	R	26-03-2019	175584	Tamil Nadu	N	18	148800	0	13392	13392	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BPRPS8023L1Z9	MOHAN SURESH	510	R	26-03-2019	824367	Tamil Nadu	N	18	698616	0	62875.44	62875.44	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	511	R	26-03-2019	175584	Tamil Nadu	N	18	148800	0	13392	13392	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	532	R	29-03-2019	999073	Tamil Nadu	N	18	846672	0	76200.48	76200.48	0	Y	10-Apr-19	Mar-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	533	R	29-03-2019	999073	Tamil Nadu	N	18	846672	0	76200.48	76200.48	0	Y	10-Apr-19	Mar-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	81	R	03-03-2019	689061	Tamil Nadu	N	18	583950	0	52555.5	52555.5	0	Y	09-Apr-19	Mar-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	82	R	24-03-2019	997598	Tamil Nadu	N	18	845422	0	76087.98	76087.98	0	Y	09-Apr-19	Mar-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	83	R	30-03-2019	649944	Tamil Nadu	N	18	550800	0	49572	49572	0	Y	09-Apr-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	31	R	10-01-2019	52722.4	Tamil Nadu	N	18	44680	0	4021.2	4021.2	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	32	R	10-01-2019	34753.96	Tamil Nadu	N	18	29452.5	0	2650.72	2650.72	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	33	R	10-01-2019	70395.86	Tamil Nadu	N	18	59657.5	0	5369.18	5369.18	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	34	R	10-01-2019	83942.26	Tamil Nadu	N	18	71137.5	0	6402.38	6402.38	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	35	R	10-01-2019	81325.6	Tamil Nadu	N	18	68920	0	6202.8	6202.8	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	36	R	10-01-2019	127245.3	Tamil Nadu	N	18	107835	0	9705.15	9705.15	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	37	R	10-01-2019	112961.4	Tamil Nadu	N	18	95730	0	8615.7	8615.7	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	38	R	10-01-2019	50191.3	Tamil Nadu	N	18	42535	0	3828.15	3828.15	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	40	R	08-03-2019	135405	Tamil Nadu	N	18	114750	0	10327.5	10327.5	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	41	R	08-03-2019	208878.88	Tamil Nadu	N	18	177016	0	15931.44	15931.44	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	42	R	12-03-2019	58362.8	Tamil Nadu	N	18	49460	0	4451.4	4451.4	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	43	R	12-03-2019	56787.5	Tamil Nadu	N	18	48125	0	4331.25	4331.25	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	44	R	12-03-2019	62575.4	Tamil Nadu	N	18	53030	0	4772.7	4772.7	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	45	R	12-03-2019	94482.6	Tamil Nadu	N	18	80070	0	7206.3	7206.3	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	46	R	12-03-2019	77231	Tamil Nadu	N	18	65450	0	5890.5	5890.5	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	47	R	12-03-2019	62522.3	Tamil Nadu	N	18	52985	0	4768.65	4768.65	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	48	R	12-03-2019	58578.16	Tamil Nadu	N	18	49642.5	0	4467.82	4467.82	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	49	R	12-03-2019	64392.6	Tamil Nadu	N	18	54570	0	4911.3	4911.3	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	50	R	12-03-2019	60451.4	Tamil Nadu	N	18	51230	0	4610.7	4610.7	0	Y	14-May-19	Mar-19	Y			
33AJTPA1612N1Z9	HANEefa MOHIDEEN ABDUL RASAK	51	R	12-03-2019	57418.8	Tamil Nadu	N	18	48660	0	4379.4	4379.4	0	Y	14-May-19	Mar-19	Y			
33ABBFS9061P1ZO	SATHISH ENGINEERING	021	R	01-03-2019	91727	Tamil Nadu	N	18	77735	0	6996.15	6996.15	0	Y	12-Nov-19	Mar-19	Y			
33ABBFS9061P1ZO	SATHISH ENGINEERING	022	R	01-03-2019	140058	Tamil Nadu	N	18	118694	0	10682	10682	0	Y	12-Nov-19	Mar-19	Y			
33ABBFS9061P1ZO	SATHISH ENGINEERING	023	R	14-03-2019	238383	Tamil Nadu	N	18	202019	0	18182	18182	0	Y	12-Nov-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABBS9061P1ZO	SATHISH ENGINEERING	024	R	20-03-2019	342958	Tamil Nadu	N	18	290642	0	26158	26158	0	Y	12-Nov-19	Mar-19	Y			
33ABBS9061P1ZO	SATHISH ENGINEERING	025	R	20-03-2019	187126	Tamil Nadu	N	18	158581	0	14272	14272	0	Y	12-Nov-19	Mar-19	Y			
33ABBS9061P1ZO	SATHISH ENGINEERING	026	R	22-03-2019	114455	Tamil Nadu	N	18	96995	0	8730	8730	0	Y	12-Nov-19	Mar-19	Y			
33ABBS9061P1ZO	SATHISH ENGINEERING	027	R	22-03-2019	112572	Tamil Nadu	N	18	95400	0	8586	8586	0	Y	12-Nov-19	Mar-19	Y			
33ABBS9061P1ZO	SATHISH ENGINEERING	028	R	22-03-2019	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	12-Nov-19	Mar-19	Y			
33ABBS9061P1ZO	SATHISH ENGINEERING	029	R	22-03-2019	70559	Tamil Nadu	N	18	59795	0	5382	5382	0	Y	12-Nov-19	Mar-19	Y			
33ABBS9061P1ZO	SATHISH ENGINEERING	030	R	26-03-2019	515573	Tamil Nadu	N	18	436926	0	39323	39323	0	Y	12-Nov-19	Mar-19	Y			
33ABBS9061P1ZO	SATHISH ENGINEERING	031	R	26-03-2019	96146	Tamil Nadu	N	18	81480	0	7333	7333	0	Y	12-Nov-19	Mar-19	Y			
33ABBS9061P1ZO	SATHISH ENGINEERING	032	R	26-03-2019	36963	Tamil Nadu	N	18	31325	0	2819	2819	0	Y	12-Nov-19	Mar-19	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	165/JKE-	R	18-03-2019	3267420	Tamil Nadu	N	18	2769000	0	249210	249210	0	Y	26-Jul-19	Mar-19	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	166/JKE-	R	18-03-2019	1940274	Tamil Nadu	N	18	1644300	0	147987	147987	0	Y	26-Jul-19	Mar-19	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	167/JKE-	R	18-03-2019	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	26-Jul-19	Mar-19	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	171/JKE-	R	22-03-2019	450760	Tamil Nadu	N	18	382000	0	34380	34380	0	Y	26-Jul-19	Mar-19	Y			
33AABFT4832G1ZF	THIRUMURUGAN INDUSTRIES	902	R	19-03-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	30-Apr-19	Mar-19	Y			
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	137	R	06-03-2019	3832	Tamil Nadu	N	12	3421	0	205.26	205.26	0	Y	02-Apr-19	Mar-19	Y			
33AJZPC9128M1ZK	CHANDRASEKAR	31	R	19-03-2019	327450	Tamil Nadu	N	18	277500	0	24975	24975	0	Y	10-Apr-19	Mar-19	Y			
33AJZPC9128M1ZK	CHANDRASEKAR	32	R	19-03-2019	327450	Tamil Nadu	N	18	277500	0	24975	24975	0	Y	10-Apr-19	Mar-19	Y			
33AJZPC9128M1ZK	CHANDRASEKAR	33	R	19-03-2019	145730	Tamil Nadu	N	18	123500	0	11115	11115	0	Y	10-Apr-19	Mar-19	Y			
33AJZPC9128M1ZK	CHANDRASEKAR	34	R	20-03-2019	305620	Tamil Nadu	N	18	259000	0	23310	23310	0	Y	10-Apr-19	Mar-19	Y			
33AJZPC9128M1ZK	CHANDRASEKAR	35	R	20-03-2019	313880	Tamil Nadu	N	18	266000	0	23940	23940	0	Y	10-Apr-19	Mar-19	Y			
33AJZPC9128M1ZK	CHANDRASEKAR	36	R	30-03-2019	444677.1	Tamil Nadu	N	18	376845	0	33916.05	33916.05	0	Y	10-Apr-19	Mar-19	Y			
33ARFPR9644D1ZN	GOPAL RAMU	6	R	12-03-2019	299873.4	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	17-Apr-19	Mar-19	Y			
33ARFPR9644D1ZN	GOPAL RAMU	7	R	12-03-2019	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	17-Apr-19	Mar-19	Y			
33ARFPR9644D1ZN	GOPAL RAMU	8	R	31-03-2019	299908.8	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	17-Apr-19	Mar-19	Y			
33BTKPB6162L1ZL	BHARATH	002	R	01-03-2019	9192.2	Tamil Nadu	N	18	7790	0	701.1	701.1	0	Y	05-Aug-19	Mar-19	Y			
33BTKPB6162L1ZL	BHARATH	010	R	26-03-2019	49914	Tamil Nadu	N	18	42300	0	3807	3807	0	Y	05-Aug-19	Mar-19	Y			
33BTKPB6162L1ZL	BHARATH	293	R	08-03-2019	94687.92	Tamil Nadu	N	18	80244	0	7221.96	7221.96	0	Y	05-Aug-19	Mar-19	Y			
33BTKPB6162L1ZL	BHARATH	294	R	08-03-2019	92258.3	Tamil Nadu	N	18	78185	0	7036.65	7036.65	0	Y	05-Aug-19	Mar-19	Y			
33BTKPB6162L1ZL	BHARATH	295	R	08-03-2019	33063.6	Tamil Nadu	N	18	28020	0	2521.8	2521.8	0	Y	05-Aug-19	Mar-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190	R	31-03-2019	15.08	Tamil Nadu	N	18	12.78	0	1.15	1.15	0	Y	23-Apr-19	Mar-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190	R	31-03-2019	2500.29	Tamil Nadu	N	18	2118.89	0	190.7	190.7	0	Y	23-Apr-19	Mar-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190	R	31-03-2019	50567.2	Tamil Nadu	N	18	42853.56	0	3856.82	3856.82	0	Y	23-Apr-19	Mar-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190	R	31-03-2019	890.11	Tamil Nadu	N	18	754.33	0	67.89	67.89	0	Y	23-Apr-19	Mar-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190	R	31-03-2019	2120.2	Tamil Nadu	N	18	1796.78	0	161.71	161.71	0	Y	23-Apr-19	Mar-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190	R	31-03-2019	140.16	Tamil Nadu	N	18	118.78	0	10.69	10.69	0	Y	23-Apr-19	Mar-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190	R	31-03-2019	597.21	Tamil Nadu	N	18	506.11	0	45.55	45.55	0	Y	23-Apr-19	Mar-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190	R	31-03-2019	1615.16	Tamil Nadu	N	18	1368.78	0	123.19	123.19	0	Y	23-Apr-19	Mar-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190	R	31-03-2019	10803.82	Tamil Nadu	N	18	9155.78	0	824.02	824.02	0	Y	23-Apr-19	Mar-19	Y			
33AALHS5011E1ZH	SOUNDARARAJAN HUF	1903020	R	05-03-2019	8811	Tamil Nadu	N	18	7466.7	0	672	672	0	Y	10-Apr-19	Mar-19	Y			

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33AABCD9465E1ZQ	DURGA BEARINGS PLTD	7460	R	23-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	13-Apr-19	Mar-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	47	R	08-03-2019	104548	Tamil Nadu	N	18	88600	0	7974	7974	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR201	R	09-03-2018	116293	Tamil Nadu	N	18	98553	0	8869.77	8869.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS201	R	05-03-2019	11480	Tamil Nadu	N	18	9728	0	875.52	875.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS201	R	05-03-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS201	R	05-03-2019	9818	Tamil Nadu	N	18	8320	0	748.8	748.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS201	R	05-03-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS201	R	05-03-2019	4248	Tamil Nadu	N	18	3600	0	324	324	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR201	R	08-03-2019	99680	Tamil Nadu	N	18	84474	0	7602.66	7602.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR201	R	08-03-2019	2456	Tamil Nadu	N	18	2082	0	187.38	187.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP201	R	07-03-2019	27358	Tamil Nadu	N	18	23184	0	2086.56	2086.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP201	R	07-03-2019	31558	Tamil Nadu	N	18	26744	0	2406.96	2406.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP201	R	05-03-2019	2673	Tamil Nadu	N	18	2265	0	203.85	203.85	0	Y	13-Apr-19	Mar-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP201	R	05-03-2019	638	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	13-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	24/18-19	R	22-11-2018	132780.68	Tamil Nadu	N	18	112526	0	10127.34	10127.34	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	30/18-19	R	22-11-2018	300188	Tamil Nadu	N	18	254397	0	22895.73	22895.73	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	31/18-19	R	22-11-2018	102070	Tamil Nadu	N	18	86500	0	7785	7785	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	32/18-19	R	22-11-2018	124042	Tamil Nadu	N	18	105120	0	9460.8	9460.8	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	33/18-19	R	22-11-2018	132991	Tamil Nadu	N	18	112704	0	10143.36	10143.36	0	Y	03-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAQFA3995E2Z8	ARASU CONTRACTOR	34/18-19	R	22-11-2018	142209	Tamil Nadu	N	18	120516	0	10846.44	10846.44	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	35/18-19	R	18-12-2018	248243	Tamil Nadu	N	18	210375	0	18933.75	18933.75	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	36/18-19	R	24-12-2018	32792	Tamil Nadu	N	18	27790	0	2501.1	2501.1	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	37/18-19	R	24-12-2018	225735	Tamil Nadu	N	18	191301	0	17217.09	17217.09	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	38/18-19	R	24-12-2018	272403	Tamil Nadu	N	18	230850	0	20776.5	20776.5	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	39/18-19	R	24-12-2018	253724	Tamil Nadu	N	18	215020	0	19351.8	19351.8	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	40/18-19	R	24-12-2018	383286	Tamil Nadu	N	18	324818	0	29233.62	29233.62	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	41/18-19	R	18-01-2019	233640	Tamil Nadu	N	18	198000	0	17820	17820	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	42/18-19	R	21-02-2019	49188	Tamil Nadu	N	18	41685	0	3751.65	3751.65	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	43/18-19	R	23-02-2019	126049	Tamil Nadu	N	18	106821	0	9613.89	9613.89	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	44/18-19	R	23-02-2019	110059	Tamil Nadu	N	18	93270	0	8394.3	8394.3	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	45/18-19	R	24-02-2019	383286	Tamil Nadu	N	18	324818	0	29233.62	29233.62	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	46/18-19	R	24-02-2019	63579	Tamil Nadu	N	18	53880	0	4849.2	4849.2	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	48/18-19	R	25-02-2019	344414	Tamil Nadu	N	18	291876	0	26268.84	26268.84	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	49/18-19	R	25-02-2019	75933	Tamil Nadu	N	18	64350	0	5791.5	5791.5	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	50/18-19	R	26-02-2019	315744	Tamil Nadu	N	18	267580	0	24082.2	24082.2	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	51/18-19	R	26-02-2019	338898	Tamil Nadu	N	18	287202	0	25848.18	25848.18	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	53/18-19	R	26-03-2019	42054.84	Tamil Nadu	N	18	35640	0	3207.6	3207.6	0	Y	03-Apr-19	Mar-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	54/18-19	R	27-03-2019	353801.4	Tamil Nadu	N	18	299832	0	26984.88	26984.88	0	Y	03-Apr-19	Mar-19	Y			
33ABQPN8596B1Z8	NATARAJ	GST/078	R	31-01-2019	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	10-Apr-19	Mar-19	Y			
33ABQPN8596B1Z8	NATARAJ	GST/086	R	28-02-2019	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	10-Apr-19	Mar-19	Y			
33ABQPN8596B1Z8	NATARAJ	GST/094	R	31-03-2019	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	10-Apr-19	Mar-19	Y			
33AWSPR1041C1ZR	VIRAMJI RAMESH KUMAR	1207	R	09-01-2019	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	15-May-19	Mar-19	Y			
33DBHPR9225M1Z3	RAMKUMAR RAMAR	004	R	15-01-2019	44806	Tamil Nadu	N	5	42672	0	1066.8	1066.8	0	Y	12-Sep-19	Mar-19	Y			
33DBHPR9225M1Z3	RAMKUMAR RAMAR	005	R	06-02-2019	45959	Tamil Nadu	N	5	43769	0	1094.23	1094.23	0	Y	12-Sep-19	Mar-19	Y			
33DBHPR9225M1Z3	RAMKUMAR RAMAR	006	R	11-03-2019	48716	Tamil Nadu	N	5	46396	0	1159.9	1159.9	0	Y	12-Sep-19	Mar-19	Y			
33AHEPD7695R1ZN	KANNUPAIYAN DHANASEKARAN	21	R	25-03-2019	14384	Tamil Nadu	N	18	12190	0	1097.1	1097.1	0	Y	26-Apr-19	Mar-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	100	R	24-03-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	17-Apr-19	Mar-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	102	R	29-03-2019	294257.78	Tamil Nadu	N	18	249371	0	22443.39	22443.39	0	Y	17-Apr-19	Mar-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	104	R	31-03-2019	299336.5	Tamil Nadu	N	18	253675	0	22830.75	22830.75	0	Y	17-Apr-19	Mar-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	105	R	31-03-2019	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	17-Apr-19	Mar-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	93	R	10-03-2019	214264	Tamil Nadu	N	18	181580	0	16342.2	16342.2	0	Y	17-Apr-19	Mar-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	94	R	12-03-2019	298268.6	Tamil Nadu	N	18	252770	0	22749.3	22749.3	0	Y	17-Apr-19	Mar-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	95	R	12-03-2019	298280.4	Tamil Nadu	N	18	252780	0	22750.2	22750.2	0	Y	17-Apr-19	Mar-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	96	R	13-03-2019	330400	Tamil Nadu	N	18	280000	0	25200	25200	0	Y	17-Apr-19	Mar-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	97	R	18-03-2019	44273.6	Tamil Nadu	N	18	37520	0	3376.8	3376.8	0	Y	17-Apr-19	Mar-19	Y			
33ABIFA3345D1ZX	ARS METAL	GST/084	R	07-03-2019	330400	Tamil Nadu	N	18	280000	0	25200	25200	0	Y	25-May-19	Mar-19	Y			
33ABIFA3345D1ZX	ARS METAL	GST/085	R	07-03-2019	52038	Tamil Nadu	N	18	44100	0	3969	3969	0	Y	25-May-19	Mar-19	Y			
33ABIFA3345D1ZX	ARS METAL	GST/086	R	12-03-2019	957372	Tamil Nadu	N	18	811332	0	73019.88	73019.88	0	Y	25-May-19	Mar-19	Y			
33ABIFA3345D1ZX	ARS METAL	GST/087	R	12-03-2019	1211	Tamil Nadu	N	18	1026	0	92.34	92.34	0	Y	25-May-19	Mar-19	Y			
33ABIFA3345D1ZX	ARS METAL	GST/089	R	15-03-2019	214760	Tamil Nadu	N	18	182000	0	16380	16380	0	Y	25-May-19	Mar-19	Y			
33ABIFA3345D1ZX	ARS METAL	GST/091	R	28-03-2019	987660	Tamil Nadu	N	18	837000	0	75330	75330	0	Y	25-May-19	Mar-19	Y			
33ACCF33384D1ZC	SREE SUN ELECTRICALS	134	R	02-01-2019	38468.6	Tamil Nadu	N	18	32600.5	0	2934.05	2934.05	0	Y	10-May-19	Mar-19	Y			
33ACCF33384D1ZC	SREE SUN ELECTRICALS	135	R	02-01-2019	44146.76	Tamil Nadu	N	18	37412.5	0	3367.13	3367.13	0	Y	10-May-19	Mar-19	Y			
33ACCF33384D1ZC	SREE SUN ELECTRICALS	136	R	02-01-2019	35223.6	Tamil Nadu	N	18	29850.5	0	2686.55	2686.55	0	Y	10-May-19	Mar-19	Y			
33ACCF33384D1ZC	SREE SUN ELECTRICALS	137	R	02-01-2019	38300.44	Tamil Nadu	N	18	32458	0	2921.22	2921.22	0	Y	10-May-19	Mar-19	Y			
33ACCF33384D1ZC	SREE SUN ELECTRICALS	138	R	02-01-2019	38052.66	Tamil Nadu	N	18	32248	0	2902.32	2902.32	0	Y	10-May-19	Mar-19	Y			
33ACCF33384D1ZC	SREE SUN ELECTRICALS	139	R	02-01-2019	37086.22	Tamil Nadu	N	18	31429	0	2828.61	2828.61	0	Y	10-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACCF53384D1ZC	SREE SUN ELECTRICALS	140	R	02-01-2019	39656.26	Tamil Nadu	N	18	33607	0	3024.63	3024.63	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	141	R	02-01-2019	39767.18	Tamil Nadu	N	18	33701	0	3033.09	3033.09	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	142	R	02-01-2019	32714.32	Tamil Nadu	N	18	27724	0	2495.16	2495.16	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	143	R	02-01-2019	35823.64	Tamil Nadu	N	18	30359	0	2732.31	2732.31	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	146	R	22-01-2019	42099.46	Tamil Nadu	N	18	35677	0	3210.93	3210.93	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	147	R	22-01-2019	38037.3	Tamil Nadu	N	18	32235	0	2901.15	2901.15	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	148	R	22-01-2019	40330.64	Tamil Nadu	N	18	34178.5	0	3076.07	3076.07	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	149	R	22-01-2019	50545.3	Tamil Nadu	N	18	42835	0	3855.15	3855.15	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	150	R	22-01-2019	49536.4	Tamil Nadu	N	18	41980	0	3778.2	3778.2	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	151	R	22-01-2019	53265.2	Tamil Nadu	N	18	45140	0	4062.6	4062.6	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	152	R	22-01-2019	53548.4	Tamil Nadu	N	18	45380	0	4084.2	4084.2	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	153	R	22-01-2019	46837.16	Tamil Nadu	N	18	39692.5	0	3572.33	3572.33	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	154	R	22-01-2019	46621.8	Tamil Nadu	N	18	39510	0	3555.9	3555.9	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	155	R	22-01-2019	109043.8	Tamil Nadu	N	18	92410	0	8316.9	8316.9	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	156	R	03-02-2019	49760.6	Tamil Nadu	N	18	42170	0	3795.3	3795.3	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	157	R	03-02-2019	49760.6	Tamil Nadu	N	18	42170	0	3795.3	3795.3	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	158	R	03-02-2019	47601.2	Tamil Nadu	N	18	40340	0	3630.6	3630.6	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	159	R	03-02-2019	48385.9	Tamil Nadu	N	18	41005	0	3690.45	3690.45	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	160	R	03-02-2019	49670.34	Tamil Nadu	N	18	42093.5	0	3788.42	3788.42	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	161	R	03-02-2019	55186.66	Tamil Nadu	N	18	46767.5	0	4209.08	4209.08	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	162	R	03-02-2019	50332.9	Tamil Nadu	N	18	42655	0	3838.95	3838.95	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	163	R	03-02-2019	60823.1	Tamil Nadu	N	18	51545	0	4639.05	4639.05	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	164	R	03-02-2019	223843.06	Tamil Nadu	N	18	189697.5	0	17072.78	17072.78	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	165	R	03-02-2019	320358.2	Tamil Nadu	N	18	271490	0	24434.1	24434.1	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	166	R	08-02-2019	58209.4	Tamil Nadu	N	18	49330	0	4439.7	4439.7	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	167	R	08-02-2019	95839.6	Tamil Nadu	N	18	81220	0	7309.8	7309.8	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	168	R	08-02-2019	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	169	R	08-02-2019	98058	Tamil Nadu	N	18	83100	0	7479	7479	0	Y	10-May-19	Mar-19	Y			

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33ACCF53384D1ZC	SREE SUN ELECTRICALS	170	R	08-02-2019	98058	Tamil Nadu	N	18	83100	0	7479	7479	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	171	R	08-02-2019	90683	Tamil Nadu	N	18	76850	0	6916.5	6916.5	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	172	R	08-02-2019	95757	Tamil Nadu	N	18	81150	0	7303.5	7303.5	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	173	R	08-02-2019	98730.6	Tamil Nadu	N	18	83670	0	7530.3	7530.3	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	174	R	08-02-2019	95839.6	Tamil Nadu	N	18	81220	0	7309.8	7309.8	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	175	R	08-02-2019	91479.5	Tamil Nadu	N	18	77525	0	6977.25	6977.25	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	182	R	03-03-2019	53076.4	Tamil Nadu	N	18	44980	0	4048.2	4048.2	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	183	R	03-03-2019	52937.76	Tamil Nadu	N	18	44862.5	0	4037.63	4037.63	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	184	R	03-03-2019	56917.3	Tamil Nadu	N	18	48235	0	4341.15	4341.15	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	185	R	03-03-2019	58973.46	Tamil Nadu	N	18	49977.5	0	4497.98	4497.98	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	186	R	03-03-2019	189590.6	Tamil Nadu	N	18	160670	0	14460.3	14460.3	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	187	R	03-03-2019	56479.52	Tamil Nadu	N	18	47864	0	4307.76	4307.76	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	188	R	03-03-2019	196554.96	Tamil Nadu	N	18	166572	0	14991.48	14991.48	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	189	R	03-03-2019	92913.2	Tamil Nadu	N	18	78740	0	7086.6	7086.6	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	190	R	03-03-2019	234696.1	Tamil Nadu	N	18	198895	0	17900.55	17900.55	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	191	R	03-03-2019	98288.1	Tamil Nadu	N	18	83295	0	7496.55	7496.55	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	192	R	21-03-2019	56078.03	Tamil Nadu	N	18	47523.75	0	4277.14	4277.14	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	193	R	21-03-2019	57166.57	Tamil Nadu	N	18	48446.25	0	4360.16	4360.16	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	194	R	21-03-2019	55026.36	Tamil Nadu	N	18	46632.5	0	4196.93	4196.93	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	195	R	21-03-2019	55896.6	Tamil Nadu	N	18	47370	0	4263.3	4263.3	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	196	R	21-03-2019	68679.54	Tamil Nadu	N	18	58203	0	5238.27	5238.27	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	197	R	21-03-2019	61180.06	Tamil Nadu	N	18	51847.5	0	4666.28	4666.28	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	198	R	21-03-2019	61885.1	Tamil Nadu	N	18	52445	0	4720.05	4720.05	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	199	R	21-03-2019	114054.08	Tamil Nadu	N	18	96656	0	8699.04	8699.04	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	200	R	21-03-2019	85825.83	Tamil Nadu	N	18	72733.75	0	6546.04	6546.04	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	201	R	21-03-2019	91041.14	Tamil Nadu	N	18	77153.5	0	6943.82	6943.82	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	202	R	28-03-2019	64039.78	Tamil Nadu	N	18	54271	0	4884.39	4884.39	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	203	R	28-03-2019	57119.68	Tamil Nadu	N	18	48406.5	0	4356.59	4356.59	0	Y	10-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACCF53384D1ZC	SREE SUN ELECTRICALS	204	R	28-03-2019	70202.92	Tamil Nadu	N	18	59494	0	5354.46	5354.46	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	205	R	28-03-2019	56602.84	Tamil Nadu	N	18	47968.5	0	4317.17	4317.17	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	206	R	28-03-2019	61111.91	Tamil Nadu	N	18	51789.75	0	4661.08	4661.08	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	207	R	28-03-2019	262156.48	Tamil Nadu	N	18	222166.5	0	19994.99	19994.99	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	208	R	28-03-2019	63218.5	Tamil Nadu	N	18	53575	0	4821.75	4821.75	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	209	R	28-03-2019	64930.39	Tamil Nadu	N	18	55025.75	0	4952.32	4952.32	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	210	R	28-03-2019	58392.3	Tamil Nadu	N	18	49485	0	4453.65	4453.65	0	Y	10-May-19	Mar-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	211	R	28-03-2019	97111.64	Tamil Nadu	N	18	82298	0	7406.82	7406.82	0	Y	10-May-19	Mar-19	Y			
33AAACS9898R1Z8	SIGNALS AND SYSTEMS INDIAPVT LTD	R-717/18	R	29-03-2019	4153.6	Tamil Nadu	N	18	3520	0	316.8	316.8	0	Y	11-Apr-19	Mar-19	Y			
33AAACS9898R1Z8	SIGNALS AND SYSTEMS INDIAPVT LTD	SS-1035/	R	21-03-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	11-Apr-19	Mar-19	Y			
33AAACS9898R1Z8	SIGNALS AND SYSTEMS INDIAPVT LTD	SS-1068/	R	30-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-Apr-19	Mar-19	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/644	R	23-03-2019	1510	Tamil Nadu	N	18	1280	0	115.2	115.2	0	Y	14-May-19	Mar-19	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/652	R	27-03-2019	438	Tamil Nadu	N	18	371	0	33.39	33.39	0	Y	14-May-19	Mar-19	Y			
33AHSR4362H1ZY	KRISHNA SAAMY RAMADEV	JEEC/MT	R	22-03-2019	147207	Tamil Nadu	N	18	124752	0	11227.68	11227.68	0	Y	15-Apr-19	Mar-19	Y			
33AAAYCS3859A1Z2	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	STEPL/TN	R	15-02-2019	409493	Tamil Nadu	N	18	347028	0	31232.52	31232.52	0	Y	05-Apr-19	Mar-19	Y			
33AAAYCS3859A1Z2	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	STEPL/TN	R	01-03-2019	330012	Tamil Nadu	N	18	279671	0	25170.39	25170.39	0	Y	05-Apr-19	Mar-19	Y			
33AAAYCS3859A1Z2	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	STEPL/TN	R	01-03-2019	79099	Tamil Nadu	N	18	67033	0	6032.97	6032.97	0	Y	05-Apr-19	Mar-19	Y			
33AAAYCS3859A1Z2	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	STEPL/TN	R	15-02-2019	862423	Tamil Nadu	N	18	730867	0	65778.03	65778.03	0	Y	05-Apr-19	Mar-19	Y			
33AIDPK2105M1ZL	NAGARAJ KANNAN	248	R	18-01-2019	5817	Tamil Nadu	N	18	4930	0	443.5	443.5	0	Y	05-Sep-19	Mar-19	Y			
33AIDPK2105M1ZL	NAGARAJ KANNAN	249	R	18-01-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	05-Sep-19	Mar-19	Y			
33AIDPK2105M1ZL	NAGARAJ KANNAN	285	R	26-02-2019	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	05-Sep-19	Mar-19	Y			
27AAFCK1507J2ZL	KAISER MPOWER PRIVATE LIMITED	KMP03	R	20-02-2019	46067	Tamil Nadu	N	18	39040	7027	0	0	0	Y	29-Apr-19	Mar-19	Y			
27AAFCK1507J2ZL	KAISER MPOWER PRIVATE LIMITED	KMP04	R	20-02-2019	63965	Tamil Nadu	N	18	54207	9758	0	0	0	Y	29-Apr-19	Mar-19	Y			
27AAFCK1507J2ZL	KAISER MPOWER PRIVATE LIMITED	KMP07	R	27-02-2019	53102	Tamil Nadu	N	18	45002	8100	0	0	0	Y	29-Apr-19	Mar-19	Y			
27AAFCK1507J2ZL	KAISER MPOWER PRIVATE LIMITED	KMP08	R	18-02-2019	53102	Tamil Nadu	N	18	45002	8100	0	0	0	Y	29-Apr-19	Mar-19	Y			
27AAFCK1507J2ZL	KAISER MPOWER PRIVATE LIMITED	KMP10	R	16-03-2019	53102	Tamil Nadu	N	18	45002	8100	0	0	0	Y	29-Apr-19	Mar-19	Y			
27AAFCK1507J2ZL	KAISER MPOWER PRIVATE LIMITED	KMP11	R	16-03-2019	53102	Tamil Nadu	N	18	45002	8100	0	0	0	Y	29-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	46	R	18-03-2019	98112	Tamil Nadu	N	18	83146	0	7483.14	7483.14	0	Y	19-Jun-19	Mar-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	47	R	18-03-2019	52510	Tamil Nadu	N	18	44500	0	4005	4005	0	Y	19-Jun-19	Mar-19	Y			
33AFOPR6770H3ZW	ROBERTSON THOMAS	36	R	22-03-2019	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	23-Mar-20	Mar-19	Y			
33AXWPK6392C1Z4	KAVITHA	009	R	19-02-2019	111694.08	Tamil Nadu	N	18	94656	0	8519.04	8519.04	0	Y	10-Apr-19	Mar-19	Y			
33AXWPK6392C1Z4	KAVITHA	10	R	25-02-2019	195142.5	Tamil Nadu	N	18	165375	0	14883.75	14883.75	0	Y	10-Apr-19	Mar-19	Y			
33AXWPK6392C1Z4	KAVITHA	11	R	25-03-2019	716212.8	Tamil Nadu	N	18	606960	0	54626.4	54626.4	0	Y	10-Apr-19	Mar-19	Y			
33AXWPK6392C1Z4	KAVITHA	12	R	25-03-2019	366867.9	Tamil Nadu	Y	18	310905	0	27981.45	27981.45	0	Y	10-Apr-19	Mar-19	Y			
33AXWPK6392C1Z4	KAVITHA	13	R	26-03-2019	152415.88	Tamil Nadu	N	18	129166	0	11624.94	11624.94	0	Y	10-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004	R	11-03-2019	28025402.9	Tamil Nadu	N	18	23750341.44	0	2137530.73	2137530.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004	R	11-03-2019	113988155.3	Tamil Nadu	N	18	96600131.6	0	8694011.84	8694011.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004	R	11-03-2019	16455135.22	Tamil Nadu	N	18	13945029.84	0	1255052.69	1255052.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118005	R	22-03-2019	391623.12	Tamil Nadu	N	18	331884	0	29869.56	29869.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	128.1	Tamil Nadu	N	18	108.56	0	9.77	9.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	11056700.43	Tamil Nadu	N	18	9370085.17	0	843307.67	843307.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	416678.01	Tamil Nadu	N	18	353116.61	0	31780.49	31780.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	3478.02	Tamil Nadu	N	18	2947.48	0	265.27	265.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	4787.52	Tamil Nadu	N	18	4057.22	0	365.15	365.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	35512.1	Tamil Nadu	N	18	30095	0	2708.55	2708.55	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	213.07	Tamil Nadu	N	18	180.57	0	16.25	16.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	16326893.2	Tamil Nadu	N	18	13836350.26	0	1245271.52	1245271.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	62.15	Tamil Nadu	N	18	52.67	0	4.74	4.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	23386967.71	Tamil Nadu	N	18	19819464.31	0	1783751.79	1783751.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	17377288.31	Tamil Nadu	N	18	14726515.51	0	1325386.4	1325386.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	9652051.71	Tamil Nadu	N	18	8179704.93	0	736173.44	736173.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	213.07	Tamil Nadu	N	18	180.57	0	16.25	16.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	35405581.99	Tamil Nadu	N	18	30004730.45	0	2700425.74	2700425.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	33375098.54	Tamil Nadu	N	18	28283981.8	0	2545558.36	2545558.36	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	275.33	Tamil Nadu	N	18	233.33	0	21	21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	30299812.05	Tamil Nadu	N	18	25677806.79	0	2311002.61	2311002.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	275.33	Tamil Nadu	N	18	233.33	0	21	21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	16104087.37	Tamil Nadu	N	18	13647531.49	0	1228277.83	1228277.83	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	4992912.52	Tamil Nadu	N	18	4231281.78	0	380815.36	380815.36	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	34966828.49	Tamil Nadu	N	18	29632905.53	0	2666961.5	2666961.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	33891239.53	Tamil Nadu	N	18	28721389.41	0	2584925.05	2584925.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	39870946.72	Tamil Nadu	N	18	33788937.9	0	3041004.41	3041004.41	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	40348038.3	Tamil Nadu	N	18	34193252.82	0	3077392.75	3077392.75	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	22148390.79	Tamil Nadu	N	18	18769822.55	0	1689284.03	1689284.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	6950701.5	Tamil Nadu	N	18	5890424.98	0	530138.25	530138.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	49984145.92	Tamil Nadu	N	18	42359445.64	0	3812350.11	3812350.11	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	53347314.14	Tamil Nadu	N	18	45209588.14	0	4068862.93	4068862.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	31082058.81	Tamil Nadu	N	18	26340727.79	0	2370665.5	2370665.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	9107764.33	Tamil Nadu	N	18	7718444.41	0	694660	694660	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	9129951.24	Tamil Nadu	N	18	7737246.76	0	696352.21	696352.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	5817178.08	Tamil Nadu	N	18	4929811.9	0	443683.07	443683.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	35287920.84	Tamil Nadu	N	18	29905017.74	0	2691451.6	2691451.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	36376622.45	Tamil Nadu	N	18	30827646.11	0	2774488.15	2774488.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	3286094.64	Tamil Nadu	N	18	2784825.94	0	250634.33	250634.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	3908418.58	Tamil Nadu	N	18	3312219.12	0	298099.72	298099.72	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	7131667.9	Tamil Nadu	N	18	6043786.28	0	543940.77	543940.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	638293.96	Tamil Nadu	N	18	540927.08	0	48683.44	48683.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	850352.28	Tamil Nadu	N	18	720637.52	0	64857.38	64857.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118006	R	31-03-2019	162542.02	Tamil Nadu	N	18	137747.48	0	12397.27	12397.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6318000	R	31-03-2019	495843.68	Tamil Nadu	N	18	420206.5	0	37818.58	37818.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002	R	15-03-2019	1704839.18	Tamil Nadu	N	18	1444778.68	0	130030.08	130030.08	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002	R	15-03-2019	1704839.18	Tamil Nadu	N	18	1444778.68	0	130030.08	130030.08	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002	R	16-03-2019	321035.24	Tamil Nadu	N	18	272063.76	0	24485.74	24485.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002	R	16-03-2019	553005.11	Tamil Nadu	N	18	468648.39	0	42178.36	42178.36	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	388052710.5	Tamil Nadu	N	18	328858229.3	0	29597240.6	29597240.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	8500946.65	Tamil Nadu	N	18	7204191.99	0	648377.28	648377.28	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	23035775.75	Tamil Nadu	N	18	19521843.79	0	1756965.94	1756965.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	1062996.84	Tamil Nadu	N	18	900844.78	0	81076.03	81076.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	10220644.01	Tamil Nadu	N	18	8661562.73	0	779540.65	779540.65	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	241722885.8	Tamil Nadu	N	18	204849903.3	0	18436491.3	18436491.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	12161444.28	Tamil Nadu	N	18	10306308.68	0	927567.78	927567.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	1481518.15	Tamil Nadu	N	18	1255523.87	0	112997.15	112997.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	1249397.62	Tamil Nadu	N	18	1058811.54	0	95293.04	95293.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	1310877.19	Tamil Nadu	N	18	1110912.87	0	99982.16	99982.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	192231.16	Tamil Nadu	N	18	162907.76	0	14661.7	14661.7	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	192231.16	Tamil Nadu	N	18	162907.76	0	14661.7	14661.7	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	4193.93	Tamil Nadu	N	18	3554.17	0	319.88	319.88	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418003	R	31-03-2019	4392.48	Tamil Nadu	N	18	3722.44	0	335.02	335.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000	R	31-03-2019	346915.28	Tamil Nadu	N	18	293996	0	26459.64	26459.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000	R	31-03-2019	7858599.4	Tamil Nadu	N	18	6659830	0	599384.7	599384.7	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000	R	31-03-2019	2381408.19	Tamil Nadu	N	18	2018142.53	0	181632.83	181632.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000	R	31-03-2019	6217070.44	Tamil Nadu	N	18	5268703.76	0	474183.34	474183.34	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000	R	31-03-2019	1.05	Tamil Nadu	N	18	0.89	0	0.08	0.08	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000	R	31-03-2019	1674412.82	Tamil Nadu	N	18	1418993.92	0	127709.45	127709.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000	R	31-03-2019	1867549.41	Tamil Nadu	N	18	1582669.01	0	142440.21	142440.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	06-03-2019	1060427.33	Tamil Nadu	N	18	898667.23	0	80880.05	80880.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	06-03-2019	570797.97	Tamil Nadu	N	18	483727.15	0	43535.44	43535.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	06-03-2019	384785.62	Tamil Nadu	N	18	326089.46	0	29348.05	29348.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	06-03-2019	331520.31	Tamil Nadu	N	18	280949.39	0	25285.45	25285.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	06-03-2019	485509.07	Tamil Nadu	N	18	411448.35	0	37030.35	37030.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	06-03-2019	360444.68	Tamil Nadu	N	18	305461.6	0	27491.54	27491.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	06-03-2019	486920.36	Tamil Nadu	N	18	412644.38	0	37137.99	37137.99	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	06-03-2019	730837.34	Tamil Nadu	N	18	619353.68	0	55741.83	55741.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	06-03-2019	291606.37	Tamil Nadu	N	18	247124.01	0	22241.16	22241.16	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	06-03-2019	455430.8	Tamil Nadu	N	18	385958.28	0	34736.25	34736.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	06-03-2019	512896.16	Tamil Nadu	N	18	434657.74	0	39119.2	39119.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	482102.47	Tamil Nadu	N	18	408561.41	0	36770.53	36770.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	350323.29	Tamil Nadu	N	18	296884.15	0	26719.57	26719.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	318719.07	Tamil Nadu	N	18	270100.93	0	24309.08	24309.08	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	367040.41	Tamil Nadu	N	18	311051.17	0	27994.61	27994.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	240993.04	Tamil Nadu	N	18	204231.4	0	18380.83	18380.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	345598.95	Tamil Nadu	N	18	292880.45	0	26359.24	26359.24	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	277361.13	Tamil Nadu	N	18	235051.79	0	21154.66	21154.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	283671.67	Tamil Nadu	N	18	240399.75	0	21635.98	21635.98	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	378997.22	Tamil Nadu	N	18	321184.04	0	28906.56	28906.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	293491.88	Tamil Nadu	N	18	248721.92	0	22384.97	22384.97	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	209307.29	Tamil Nadu	N	18	177379.03	0	15964.11	15964.11	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	270278.58	Tamil Nadu	N	18	229049.64	0	20614.47	20614.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	510807.87	Tamil Nadu	N	18	432888.01	0	38959.92	38959.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	465962.81	Tamil Nadu	N	18	394883.73	0	35539.54	35539.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	279701.34	Tamil Nadu	N	18	237035.02	0	21333.15	21333.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	315081.52	Tamil Nadu	N	18	267018.26	0	24031.64	24031.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	385841.27	Tamil Nadu	N	18	326984.13	0	29428.57	29428.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	277523.75	Tamil Nadu	N	18	235189.57	0	21167.06	21167.06	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	321447.82	Tamil Nadu	N	18	272413.4	0	24517.21	24517.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	491242.19	Tamil Nadu	N	18	416306.93	0	37467.62	37467.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	378379.48	Tamil Nadu	N	18	320660.58	0	28859.45	28859.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	317472.53	Tamil Nadu	N	18	269044.53	0	24214.01	24214.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	481662.04	Tamil Nadu	N	18	408188.2	0	36736.94	36736.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	312930.41	Tamil Nadu	N	18	265195.27	0	23867.57	23867.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	331803.27	Tamil Nadu	N	18	281189.19	0	25307.03	25307.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	404097.32	Tamil Nadu	N	18	342455.36	0	30820.98	30820.98	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	460316.93	Tamil Nadu	N	18	390099.11	0	35108.92	35108.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	389429.32	Tamil Nadu	N	18	330024.82	0	29702.23	29702.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	55428.78	Tamil Nadu	N	18	46973.54	0	4227.62	4227.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	101831.29	Tamil Nadu	N	18	86297.69	0	7766.79	7766.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	135476.27	Tamil Nadu	N	18	114810.41	0	10332.94	10332.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	341809.86	Tamil Nadu	N	18	289669.36	0	26070.24	26070.24	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	463659.34	Tamil Nadu	N	18	392931.64	0	35363.85	35363.85	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	179223.48	Tamil Nadu	N	18	151884.32	0	13669.59	13669.59	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	63647.69	Tamil Nadu	N	18	53938.73	0	4854.49	4854.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	372721.83	Tamil Nadu	N	18	315865.93	0	28427.93	28427.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	267762.18	Tamil Nadu	N	18	226917.1	0	20422.54	20422.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	215648.99	Tamil Nadu	N	18	182753.37	0	16447.8	16447.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	131794.03	Tamil Nadu	N	18	111689.85	0	10052.09	10052.09	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	307263.8	Tamil Nadu	N	18	260393.06	0	23435.38	23435.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	362800.23	Tamil Nadu	N	18	307457.83	0	27671.2	27671.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	211506.94	Tamil Nadu	N	18	179243.18	0	16131.89	16131.89	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	389688.52	Tamil Nadu	N	18	330244.5	0	29722.01	29722.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	448937.5	Tamil Nadu	N	18	380455.54	0	34241	34241	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	232552.1	Tamil Nadu	N	18	197078.04	0	17737.02	17737.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	231190.35	Tamil Nadu	N	18	195924.01	0	17633.16	17633.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	652562.35	Tamil Nadu	N	18	553018.95	0	49771.71	49771.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	737773.07	Tamil Nadu	N	18	625231.39	0	56270.83	56270.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	482603.51	Tamil Nadu	N	18	408986.01	0	36808.74	36808.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	446228.24	Tamil Nadu	N	18	378159.52	0	34034.36	34034.36	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918014	R	07-03-2019	148985.64	Tamil Nadu	N	18	126259	0	11363.31	11363.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	07-03-2019	171079.05	Tamil Nadu	N	18	144982.23	0	13048.4	13048.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	07-03-2019	281489.37	Tamil Nadu	N	18	238550.31	0	21469.53	21469.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	07-03-2019	253197.98	Tamil Nadu	N	18	214574.54	0	19311.71	19311.71	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	07-03-2019	315890.94	Tamil Nadu	N	18	267704.16	0	24093.37	24093.37	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	07-03-2019	328530.79	Tamil Nadu	N	18	278415.95	0	25057.44	25057.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	07-03-2019	119380.31	Tamil Nadu	N	18	101169.75	0	9105.28	9105.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	07-03-2019	186581.14	Tamil Nadu	N	18	158119.6	0	14230.76	14230.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	07-03-2019	220440.81	Tamil Nadu	N	18	186814.27	0	16813.28	16813.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	07-03-2019	258263.92	Tamil Nadu	N	18	218867.72	0	19698.09	19698.09	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	07-03-2019	183084.69	Tamil Nadu	N	18	155156.51	0	13964.09	13964.09	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	07-03-2019	227470.81	Tamil Nadu	N	18	192771.85	0	17349.47	17349.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	07-03-2019	1012395.03	Tamil Nadu	N	18	857961.91	0	77216.57	77216.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	07-03-2019	961207.25	Tamil Nadu	N	18	814582.39	0	73312.42	73312.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	459802.19	Tamil Nadu	N	18	389662.85	0	35069.66	35069.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	508586.76	Tamil Nadu	N	18	431005.74	0	38790.52	38790.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	226785.36	Tamil Nadu	N	18	192190.96	0	17297.19	17297.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	546631.77	Tamil Nadu	N	18	463247.27	0	41692.25	41692.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	216799.18	Tamil Nadu	N	18	183728.12	0	16535.53	16535.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	485156.82	Tamil Nadu	N	18	411149.84	0	37003.49	37003.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	83345.67	Tamil Nadu	N	18	70631.93	0	6356.87	6356.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	634423.25	Tamil Nadu	N	18	537646.83	0	48388.21	48388.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	219477.88	Tamil Nadu	N	18	185998.2	0	16739.84	16739.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	437645.99	Tamil Nadu	N	18	370886.43	0	33379.78	33379.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	170500.14	Tamil Nadu	N	18	144491.64	0	13004.25	13004.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	79010.21	Tamil Nadu	N	18	66957.81	0	6026.2	6026.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	279397.35	Tamil Nadu	N	18	236777.41	0	21309.97	21309.97	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	08-03-2019	160832.71	Tamil Nadu	N	18	136298.91	0	12266.9	12266.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	328601.78	Tamil Nadu	N	18	278476.1	0	25062.85	25062.85	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	82793.02	Tamil Nadu	N	18	70163.58	0	6314.72	6314.72	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	342133.26	Tamil Nadu	N	18	289943.44	0	26094.91	26094.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	511543.88	Tamil Nadu	N	18	433511.76	0	39016.06	39016.06	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	581706.83	Tamil Nadu	N	18	492971.89	0	44367.47	44367.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	329562.37	Tamil Nadu	N	18	279290.15	0	25136.11	25136.11	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	477348.93	Tamil Nadu	N	18	404532.99	0	36407.97	36407.97	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	323153.47	Tamil Nadu	N	18	273858.87	0	24647.3	24647.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	467175.34	Tamil Nadu	N	18	395911.3	0	35632.02	35632.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	422305.26	Tamil Nadu	N	18	357885.82	0	32209.72	32209.72	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	522227.38	Tamil Nadu	N	18	442565.58	0	39830.9	39830.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	661154.44	Tamil Nadu	N	18	560300.38	0	50427.03	50427.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	419334.68	Tamil Nadu	N	18	355368.38	0	31983.15	31983.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	424160.73	Tamil Nadu	N	18	359458.25	0	32351.24	32351.24	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	485245.92	Tamil Nadu	N	18	411225.36	0	37010.28	37010.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	11-03-2019	60670.04	Tamil Nadu	N	18	51415.28	0	4627.38	4627.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	13-03-2019	53503.3	Tamil Nadu	N	18	45341.78	0	4080.76	4080.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918015	R	16-03-2019	6795.9	Tamil Nadu	N	18	5759.24	0	518.33	518.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3304.24	Tamil Nadu	N	18	2800.2	0	252.02	252.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3304.24	Tamil Nadu	N	18	2800.2	0	252.02	252.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	5072.81	Tamil Nadu	N	18	4298.99	0	386.91	386.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	950.56	Tamil Nadu	N	18	805.56	0	72.5	72.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	950.56	Tamil Nadu	N	18	805.56	0	72.5	72.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	40501.14	Tamil Nadu	N	18	34323	0	3089.07	3089.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	4738.57	Tamil Nadu	N	18	4015.73	0	361.42	361.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	47430.34	Tamil Nadu	N	18	40195.2	0	3617.57	3617.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	30297.53	Tamil Nadu	N	18	25675.87	0	2310.83	2310.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	47930.65	Tamil Nadu	N	18	40619.19	0	3655.73	3655.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	93649.52	Tamil Nadu	N	18	79364	0	7142.76	7142.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	51457.72	Tamil Nadu	N	18	43608.24	0	3924.74	3924.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	28518.89	Tamil Nadu	N	18	24168.55	0	2175.17	2175.17	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2169.72	Tamil Nadu	N	18	1838.74	0	165.49	165.49	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1497.07	Tamil Nadu	N	18	1268.71	0	114.18	114.18	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	48074	Tamil Nadu	N	18	40740.68	0	3666.66	3666.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	186.82	Tamil Nadu	N	18	158.32	0	14.25	14.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	105367.1	Tamil Nadu	N	18	89294.16	0	8036.47	8036.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	105367.1	Tamil Nadu	N	18	89294.16	0	8036.47	8036.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	75106.66	Tamil Nadu	N	18	63649.72	0	5728.47	5728.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	84331.47	Tamil Nadu	N	18	71467.35	0	6432.06	6432.06	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	70625.34	Tamil Nadu	N	18	59851.98	0	5386.68	5386.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2376.43	Tamil Nadu	N	18	2013.93	0	181.25	181.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	41661.56	Tamil Nadu	N	18	35306.4	0	3177.58	3177.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	14258.63	Tamil Nadu	N	18	12083.59	0	1087.52	1087.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	5412.45	Tamil Nadu	N	18	4586.83	0	412.81	412.81	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	533.61	Tamil Nadu	N	18	452.21	0	40.7	40.7	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	544.73	Tamil Nadu	N	18	461.63	0	41.55	41.55	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	7290.34	Tamil Nadu	N	18	6178.26	0	556.04	556.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	463.2	Tamil Nadu	N	18	392.54	0	35.33	35.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	535.21	Tamil Nadu	N	18	453.57	0	40.82	40.82	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	974.04	Tamil Nadu	N	18	825.46	0	74.29	74.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	974.04	Tamil Nadu	N	18	825.46	0	74.29	74.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	110550.45	Tamil Nadu	N	18	93686.83	0	8431.81	8431.81	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	6909.02	Tamil Nadu	N	18	5855.1	0	526.96	526.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	163091.68	Tamil Nadu	N	18	138213.28	0	12439.2	12439.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	4475.22	Tamil Nadu	N	18	3792.56	0	341.33	341.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	24146.12	Tamil Nadu	N	18	20462.82	0	1841.65	1841.65	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	64941.07	Tamil Nadu	N	18	55034.81	0	4953.13	4953.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	93758.69	Tamil Nadu	N	18	79456.51	0	7151.09	7151.09	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	64941.07	Tamil Nadu	N	18	55034.81	0	4953.13	4953.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	28817.59	Tamil Nadu	N	18	24421.69	0	2197.95	2197.95	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	20670.55	Tamil Nadu	N	18	17517.41	0	1576.57	1576.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	77668.51	Tamil Nadu	N	18	65820.77	0	5923.87	5923.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2938.95	Tamil Nadu	N	18	2490.63	0	224.16	224.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2938.95	Tamil Nadu	N	18	2490.63	0	224.16	224.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2975.65	Tamil Nadu	N	18	2521.73	0	226.96	226.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	4181.54	Tamil Nadu	N	18	3543.68	0	318.93	318.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	10955.89	Tamil Nadu	N	18	9284.65	0	835.62	835.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	18458.91	Tamil Nadu	N	18	15643.15	0	1407.88	1407.88	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	10955.89	Tamil Nadu	N	18	9284.65	0	835.62	835.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	999.29	Tamil Nadu	N	18	846.85	0	76.22	76.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	101396.43	Tamil Nadu	N	18	85929.17	0	7733.63	7733.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	72826.98	Tamil Nadu	N	18	61717.78	0	5554.6	5554.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	24885.7	Tamil Nadu	N	18	21089.58	0	1898.06	1898.06	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	19326.47	Tamil Nadu	N	18	16378.37	0	1474.05	1474.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	86588.84	Tamil Nadu	N	18	73380.38	0	6604.23	6604.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	15157.38	Tamil Nadu	N	18	12845.24	0	1156.07	1156.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	36827.91	Tamil Nadu	N	18	31210.09	0	2808.91	2808.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	46092.42	Tamil Nadu	N	18	39061.38	0	3515.52	3515.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	23080.76	Tamil Nadu	N	18	19559.96	0	1760.4	1760.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	33814.57	Tamil Nadu	N	18	28656.41	0	2579.08	2579.08	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	37500.58	Tamil Nadu	N	18	31780.16	0	2860.21	2860.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	88177.72	Tamil Nadu	N	18	74726.88	0	6725.42	6725.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	11501.34	Tamil Nadu	N	18	9746.9	0	877.22	877.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	63549.8	Tamil Nadu	N	18	53855.76	0	4847.02	4847.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	118785.58	Tamil Nadu	N	18	100665.74	0	9059.92	9059.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	23080.76	Tamil Nadu	N	18	19559.96	0	1760.4	1760.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	83120.41	Tamil Nadu	N	18	70441.03	0	6339.69	6339.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	64941.07	Tamil Nadu	N	18	55034.81	0	4953.13	4953.13	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	18179.34	Tamil Nadu	N	18	15406.22	0	1386.56	1386.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	119682.25	Tamil Nadu	N	18	101425.63	0	9128.31	9128.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	11763.46	Tamil Nadu	N	18	9969.04	0	897.21	897.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	42237.6	Tamil Nadu	N	18	35794.58	0	3221.51	3221.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	60570.79	Tamil Nadu	N	18	51331.17	0	4619.81	4619.81	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	17376.84	Tamil Nadu	N	18	14726.14	0	1325.35	1325.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	134824.08	Tamil Nadu	N	18	114257.7	0	10283.19	10283.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	7799.71	Tamil Nadu	N	18	6609.93	0	594.89	594.89	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	7360.83	Tamil Nadu	N	18	6237.99	0	561.42	561.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	172382.42	Tamil Nadu	N	18	146086.8	0	13147.81	13147.81	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	169338.61	Tamil Nadu	N	18	143507.29	0	12915.66	12915.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	175867.8	Tamil Nadu	N	18	149040.5	0	13413.65	13413.65	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	74481.3	Tamil Nadu	N	18	63119.74	0	5680.78	5680.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	11275.45	Tamil Nadu	N	18	9555.47	0	859.99	859.99	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	17587.12	Tamil Nadu	N	18	14904.34	0	1341.39	1341.39	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	33146.94	Tamil Nadu	N	18	28090.62	0	2528.16	2528.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2285.38	Tamil Nadu	N	18	1936.76	0	174.31	174.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	8982.19	Tamil Nadu	N	18	7612.03	0	685.08	685.08	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	88294.26	Tamil Nadu	N	18	74825.64	0	6734.31	6734.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	7843.34	Tamil Nadu	N	18	6646.9	0	598.22	598.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	7843.34	Tamil Nadu	N	18	6646.9	0	598.22	598.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	159312.03	Tamil Nadu	N	18	135010.19	0	12150.92	12150.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	180088.01	Tamil Nadu	N	18	152616.95	0	13735.53	13735.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	113988.14	Tamil Nadu	N	18	96600.12	0	8694.01	8694.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	114046.75	Tamil Nadu	N	18	96649.79	0	8698.48	8698.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	75608.45	Tamil Nadu	N	18	64074.95	0	5766.75	5766.75	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	108740.7	Tamil Nadu	N	18	92153.14	0	8293.78	8293.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	33972.64	Tamil Nadu	N	18	28790.38	0	2591.13	2591.13	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	748.49	Tamil Nadu	N	18	634.31	0	57.09	57.09	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	6040.66	Tamil Nadu	N	18	5119.2	0	460.73	460.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	42210.86	Tamil Nadu	N	18	35771.92	0	3219.47	3219.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	128574.36	Tamil Nadu	N	18	108961.32	0	9806.52	9806.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	153253.68	Tamil Nadu	N	18	129876	0	11688.84	11688.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	148329.59	Tamil Nadu	N	18	125703.05	0	11313.27	11313.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	138278.44	Tamil Nadu	N	18	117185.12	0	10546.66	10546.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	64778.48	Tamil Nadu	N	18	54897.02	0	4940.73	4940.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	4800.41	Tamil Nadu	N	18	4068.15	0	366.13	366.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	24409.27	Tamil Nadu	N	18	20685.83	0	1861.72	1861.72	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	30195.44	Tamil Nadu	N	18	25589.36	0	2303.04	2303.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	46193.11	Tamil Nadu	N	18	39146.71	0	3523.2	3523.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	46193.11	Tamil Nadu	N	18	39146.71	0	3523.2	3523.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	58098.6	Tamil Nadu	N	18	49236.1	0	4431.25	4431.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	540678.99	Tamil Nadu	N	18	458202.53	0	41238.23	41238.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	98129.72	Tamil Nadu	N	18	83160.78	0	7484.47	7484.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	281902.87	Tamil Nadu	N	18	238900.73	0	21501.07	21501.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	53317.74	Tamil Nadu	N	18	45184.52	0	4066.61	4066.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1637.35	Tamil Nadu	N	18	1387.59	0	124.88	124.88	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	250209.77	Tamil Nadu	N	18	212042.17	0	19083.8	19083.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	222265.01	Tamil Nadu	N	18	188360.17	0	16952.42	16952.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	484096.88	Tamil Nadu	N	18	410251.6	0	36922.64	36922.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	24888.18	Tamil Nadu	N	18	21091.68	0	1898.25	1898.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	11204.6	Tamil Nadu	N	18	9495.42	0	854.59	854.59	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	11204.6	Tamil Nadu	N	18	9495.42	0	854.59	854.59	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	48968.29	Tamil Nadu	N	18	41498.55	0	3734.87	3734.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1924.5	Tamil Nadu	N	18	1630.94	0	146.78	146.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	25979.89	Tamil Nadu	N	18	22016.85	0	1981.52	1981.52	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	23427.64	Tamil Nadu	N	18	19853.94	0	1786.85	1786.85	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	124991.24	Tamil Nadu	N	18	105924.78	0	9533.23	9533.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	124991.24	Tamil Nadu	N	18	105924.78	0	9533.23	9533.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	12399.01	Tamil Nadu	N	18	10507.63	0	945.69	945.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	20403.77	Tamil Nadu	N	18	17291.33	0	1556.22	1556.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	6097.87	Tamil Nadu	N	18	5167.69	0	465.09	465.09	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	16413.57	Tamil Nadu	N	18	13909.81	0	1251.88	1251.88	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	72272.27	Tamil Nadu	N	18	61247.69	0	5512.29	5512.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	741.78	Tamil Nadu	N	18	628.62	0	56.58	56.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	950.56	Tamil Nadu	N	18	805.56	0	72.5	72.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	729.36	Tamil Nadu	N	18	618.1	0	55.63	55.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	85766.73	Tamil Nadu	N	18	72683.67	0	6541.53	6541.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	101004.81	Tamil Nadu	N	18	85597.29	0	7703.76	7703.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	183146.83	Tamil Nadu	N	18	155209.17	0	13968.83	13968.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3291.2	Tamil Nadu	N	18	2789.16	0	251.02	251.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3199.92	Tamil Nadu	N	18	2711.8	0	244.06	244.06	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	131098.65	Tamil Nadu	N	18	111100.55	0	9999.05	9999.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	34762.75	Tamil Nadu	N	18	29459.95	0	2651.4	2651.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	16486.62	Tamil Nadu	N	18	13971.72	0	1257.45	1257.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	60697.94	Tamil Nadu	N	18	51438.94	0	4629.5	4629.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	17230.31	Tamil Nadu	N	18	14601.95	0	1314.18	1314.18	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1551.72	Tamil Nadu	N	18	1315.02	0	118.35	118.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	102912.63	Tamil Nadu	N	18	87214.09	0	7849.27	7849.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	579.95	Tamil Nadu	N	18	491.49	0	44.23	44.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	35897.43	Tamil Nadu	N	18	30421.55	0	2737.94	2737.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	23190.78	Tamil Nadu	N	18	19653.2	0	1768.79	1768.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	118705.93	Tamil Nadu	N	18	100598.25	0	9053.84	9053.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	43715.03	Tamil Nadu	N	18	37046.63	0	3334.2	3334.2	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	8435.3	Tamil Nadu	N	18	7148.56	0	643.37	643.37	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	43715.03	Tamil Nadu	N	18	37046.63	0	3334.2	3334.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	10810.68	Tamil Nadu	N	18	9161.6	0	824.54	824.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	118785.58	Tamil Nadu	N	18	100665.74	0	9059.92	9059.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	12016.34	Tamil Nadu	N	18	10183.34	0	916.5	916.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	23245.89	Tamil Nadu	N	18	19699.91	0	1772.99	1772.99	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	17396.46	Tamil Nadu	N	18	14742.76	0	1326.85	1326.85	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	17396.46	Tamil Nadu	N	18	14742.76	0	1326.85	1326.85	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	14808.11	Tamil Nadu	N	18	12549.25	0	1129.43	1129.43	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	58114.75	Tamil Nadu	N	18	49249.79	0	4432.48	4432.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	46852.64	Tamil Nadu	N	18	39705.62	0	3573.51	3573.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	27820.95	Tamil Nadu	N	18	23577.07	0	2121.94	2121.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2544.95	Tamil Nadu	N	18	2156.73	0	194.11	194.11	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1816.8	Tamil Nadu	N	18	1539.66	0	138.57	138.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	52181.75	Tamil Nadu	N	18	44221.83	0	3979.96	3979.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	47288.77	Tamil Nadu	N	18	40075.23	0	3606.77	3606.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	8633.42	Tamil Nadu	N	18	7316.46	0	658.48	658.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	55641.88	Tamil Nadu	N	18	47154.14	0	4243.87	4243.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	34085.75	Tamil Nadu	N	18	28886.23	0	2599.76	2599.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	58717.56	Tamil Nadu	N	18	49760.64	0	4478.46	4478.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	20865.96	Tamil Nadu	N	18	17683.02	0	1591.47	1591.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	59015.25	Tamil Nadu	N	18	50012.93	0	4501.16	4501.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	31298.24	Tamil Nadu	N	18	26523.94	0	2387.15	2387.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	58717.56	Tamil Nadu	N	18	49760.64	0	4478.46	4478.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	64941.07	Tamil Nadu	N	18	55034.81	0	4953.13	4953.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	64941.07	Tamil Nadu	N	18	55034.81	0	4953.13	4953.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	64941.07	Tamil Nadu	N	18	55034.81	0	4953.13	4953.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	64941.07	Tamil Nadu	N	18	55034.81	0	4953.13	4953.13	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	65030.57	Tamil Nadu	N	18	55110.65	0	4959.96	4959.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	64941.07	Tamil Nadu	N	18	55034.81	0	4953.13	4953.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	60380.97	Tamil Nadu	N	18	51170.31	0	4605.33	4605.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	64941.07	Tamil Nadu	N	18	55034.81	0	4953.13	4953.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	64941.07	Tamil Nadu	N	18	55034.81	0	4953.13	4953.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	131986.81	Tamil Nadu	N	18	111853.23	0	10066.79	10066.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	505468.04	Tamil Nadu	N	18	428362.74	0	38552.65	38552.65	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	259492.25	Tamil Nadu	N	18	219908.69	0	19791.78	19791.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	136412.99	Tamil Nadu	N	18	115604.23	0	10404.38	10404.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2632.48	Tamil Nadu	N	18	2230.92	0	200.78	200.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3173.8	Tamil Nadu	N	18	2689.66	0	242.07	242.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	38663.58	Tamil Nadu	N	18	32765.74	0	2948.92	2948.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	38764.6	Tamil Nadu	N	18	32851.36	0	2956.62	2956.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3072.76	Tamil Nadu	N	18	2604.04	0	234.36	234.36	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2632.48	Tamil Nadu	N	18	2230.92	0	200.78	200.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	81793.56	Tamil Nadu	N	18	69316.58	0	6238.49	6238.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	52595.65	Tamil Nadu	N	18	44572.59	0	4011.53	4011.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	174.51	Tamil Nadu	N	18	147.89	0	13.31	13.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	174.51	Tamil Nadu	N	18	147.89	0	13.31	13.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	42215.1	Tamil Nadu	N	18	35775.5	0	3219.8	3219.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	994310.62	Tamil Nadu	N	18	842636.12	0	75837.25	75837.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	124.16	Tamil Nadu	N	18	105.22	0	9.47	9.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	37076.13	Tamil Nadu	N	18	31420.45	0	2827.84	2827.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	171.49	Tamil Nadu	N	18	145.33	0	13.08	13.08	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	750.38	Tamil Nadu	N	18	635.92	0	57.23	57.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	19407.87	Tamil Nadu	N	18	16447.35	0	1480.26	1480.26	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	17864.69	Tamil Nadu	N	18	15139.57	0	1362.56	1362.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1488.63	Tamil Nadu	N	18	1261.55	0	113.54	113.54	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	21605.52	Tamil Nadu	N	18	18309.76	0	1647.88	1647.88	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	53081.88	Tamil Nadu	N	18	44984.64	0	4048.62	4048.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	8795.42	Tamil Nadu	N	18	7453.74	0	670.84	670.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	6145.54	Tamil Nadu	N	18	5208.08	0	468.73	468.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	48546.98	Tamil Nadu	N	18	41141.5	0	3702.74	3702.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	34759.14	Tamil Nadu	N	18	29456.9	0	2651.12	2651.12	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	14431.84	Tamil Nadu	N	18	12230.38	0	1100.73	1100.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	72108.61	Tamil Nadu	N	18	61108.99	0	5499.81	5499.81	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	29741.41	Tamil Nadu	N	18	25204.59	0	2268.41	2268.41	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2409.01	Tamil Nadu	N	18	2041.53	0	183.74	183.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	6501.77	Tamil Nadu	N	18	5509.97	0	495.9	495.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	9219.65	Tamil Nadu	N	18	7813.27	0	703.19	703.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	281259.39	Tamil Nadu	N	18	238355.41	0	21451.99	21451.99	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	4927.64	Tamil Nadu	N	18	4175.96	0	375.84	375.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	6074.77	Tamil Nadu	N	18	5148.11	0	463.33	463.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	149736.5	Tamil Nadu	N	18	126895.34	0	11420.58	11420.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	16307.45	Tamil Nadu	N	18	13819.87	0	1243.79	1243.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	65947.85	Tamil Nadu	N	18	55888.01	0	5029.92	5029.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	28124.01	Tamil Nadu	N	18	23833.91	0	2145.05	2145.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	32973.93	Tamil Nadu	N	18	27944.01	0	2514.96	2514.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	9560.19	Tamil Nadu	N	18	8101.85	0	729.17	729.17	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	25336.52	Tamil Nadu	N	18	21471.62	0	1932.45	1932.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	634.09	Tamil Nadu	N	18	537.37	0	48.36	48.36	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	89318.88	Tamil Nadu	N	18	75693.96	0	6812.46	6812.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	127013.94	Tamil Nadu	N	18	107638.94	0	9687.5	9687.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	311.65	Tamil Nadu	N	18	264.11	0	23.77	23.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	89318.88	Tamil Nadu	N	18	75693.96	0	6812.46	6812.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	158741.75	Tamil Nadu	N	18	134526.91	0	12107.42	12107.42	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	10742.1	Tamil Nadu	N	18	9103.48	0	819.31	819.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	46.54	Tamil Nadu	N	18	39.44	0	3.55	3.55	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	225980.9	Tamil Nadu	N	18	191509.24	0	17235.83	17235.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3043.74	Tamil Nadu	N	18	2579.44	0	232.15	232.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	10815.9	Tamil Nadu	N	18	9166.02	0	824.94	824.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	4045.27	Tamil Nadu	N	18	3428.19	0	308.54	308.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	10815.9	Tamil Nadu	N	18	9166.02	0	824.94	824.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	54751.36	Tamil Nadu	N	18	46399.46	0	4175.95	4175.95	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	32475.07	Tamil Nadu	N	18	27521.25	0	2476.91	2476.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	12513.39	Tamil Nadu	N	18	10604.57	0	954.41	954.41	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	13346.49	Tamil Nadu	N	18	11310.59	0	1017.95	1017.95	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	6199.5	Tamil Nadu	N	18	5253.82	0	472.84	472.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	84300.35	Tamil Nadu	N	18	71440.97	0	6429.69	6429.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3752.1	Tamil Nadu	N	18	3179.74	0	286.18	286.18	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	12020.91	Tamil Nadu	N	18	10187.21	0	916.85	916.85	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	8863.1	Tamil Nadu	N	18	7511.1	0	676	676	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	18220.4	Tamil Nadu	N	18	15441.02	0	1389.69	1389.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	6545.05	Tamil Nadu	N	18	5546.65	0	499.2	499.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3545.13	Tamil Nadu	N	18	3004.35	0	270.39	270.39	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	16948.16	Tamil Nadu	N	18	14362.84	0	1292.66	1292.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	4558.07	Tamil Nadu	N	18	3862.77	0	347.65	347.65	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	15469.77	Tamil Nadu	N	18	13109.97	0	1179.9	1179.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1273.86	Tamil Nadu	N	18	1079.54	0	97.16	97.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2369.49	Tamil Nadu	N	18	2008.05	0	180.72	180.72	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	10419.57	Tamil Nadu	N	18	8830.15	0	794.71	794.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	15020.83	Tamil Nadu	N	18	12729.51	0	1145.66	1145.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	6982.95	Tamil Nadu	N	18	5917.75	0	532.6	532.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	17018.92	Tamil Nadu	N	18	14422.82	0	1298.05	1298.05	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	317.65	Tamil Nadu	N	18	269.19	0	24.23	24.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	11100.25	Tamil Nadu	N	18	9406.99	0	846.63	846.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	284.43	Tamil Nadu	N	18	241.05	0	21.69	21.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	744.57	Tamil Nadu	N	18	630.99	0	56.79	56.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	599.08	Tamil Nadu	N	18	507.7	0	45.69	45.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1499.6	Tamil Nadu	N	18	1270.84	0	114.38	114.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3135.49	Tamil Nadu	N	18	2657.19	0	239.15	239.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	12291.05	Tamil Nadu	N	18	10416.15	0	937.45	937.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	14114.27	Tamil Nadu	N	18	11961.25	0	1076.51	1076.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2012.13	Tamil Nadu	N	18	1705.19	0	153.47	153.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	18436.59	Tamil Nadu	N	18	15624.23	0	1406.18	1406.18	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1852.31	Tamil Nadu	N	18	1569.75	0	141.28	141.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	36138.84	Tamil Nadu	N	18	30626.14	0	2756.35	2756.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	5507.8	Tamil Nadu	N	18	4667.62	0	420.09	420.09	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3564.54	Tamil Nadu	N	18	3020.8	0	271.87	271.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1287.43	Tamil Nadu	N	18	1091.05	0	98.19	98.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	6410.77	Tamil Nadu	N	18	5432.85	0	488.96	488.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	70823.17	Tamil Nadu	N	18	60019.63	0	5401.77	5401.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	79115.82	Tamil Nadu	N	18	67047.3	0	6034.26	6034.26	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	15802.61	Tamil Nadu	N	18	13392.05	0	1205.28	1205.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	195.53	Tamil Nadu	N	18	165.71	0	14.91	14.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1082.4	Tamil Nadu	N	18	917.28	0	82.56	82.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	10799.06	Tamil Nadu	N	18	9151.74	0	823.66	823.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	258.85	Tamil Nadu	N	18	219.37	0	19.74	19.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	35.4	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	878.58	Tamil Nadu	N	18	744.56	0	67.01	67.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	79654.18	Tamil Nadu	N	18	67503.54	0	6075.32	6075.32	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	60293.31	Tamil Nadu	N	18	51096.03	0	4598.64	4598.64	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	10654.83	Tamil Nadu	N	18	9029.51	0	812.66	812.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1337.89	Tamil Nadu	N	18	1133.81	0	102.04	102.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	349.02	Tamil Nadu	N	18	295.78	0	26.62	26.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	133353.16	Tamil Nadu	N	18	113011.16	0	10171	10171	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	160698.22	Tamil Nadu	N	18	136184.94	0	12256.64	12256.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	107132.16	Tamil Nadu	N	18	90789.96	0	8171.1	8171.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	107132.16	Tamil Nadu	N	18	90789.96	0	8171.1	8171.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	56270.71	Tamil Nadu	N	18	47687.05	0	4291.83	4291.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	94115.18	Tamil Nadu	N	18	79758.62	0	7178.28	7178.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	109540.46	Tamil Nadu	N	18	92830.9	0	8354.78	8354.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	60441.86	Tamil Nadu	N	18	51221.92	0	4609.97	4609.97	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	198.24	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	17304.4	Tamil Nadu	N	18	14664.74	0	1319.83	1319.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	78168.46	Tamil Nadu	N	18	66244.46	0	5962	5962	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	116545.16	Tamil Nadu	N	18	98767.08	0	8889.04	8889.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	229981.64	Tamil Nadu	N	18	194899.7	0	17540.97	17540.97	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	494428.86	Tamil Nadu	N	18	419007.5	0	37710.68	37710.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	198.24	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	21274.38	Tamil Nadu	N	18	18029.14	0	1622.62	1622.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	12293.86	Tamil Nadu	N	18	10418.52	0	937.67	937.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	4390.66	Tamil Nadu	N	18	3720.9	0	334.88	334.88	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3970	Tamil Nadu	N	18	3364.4	0	302.8	302.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	868.25	Tamil Nadu	N	18	735.81	0	66.22	66.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	371.45	Tamil Nadu	N	18	314.79	0	28.33	28.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	371.45	Tamil Nadu	N	18	314.79	0	28.33	28.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	11477.24	Tamil Nadu	N	18	9726.48	0	875.38	875.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3746.63	Tamil Nadu	N	18	3175.11	0	285.76	285.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	7281.24	Tamil Nadu	N	18	6170.54	0	555.35	555.35	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1317.19	Tamil Nadu	N	18	1116.27	0	100.46	100.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3673.35	Tamil Nadu	N	18	3113.01	0	280.17	280.17	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	7281.24	Tamil Nadu	N	18	6170.54	0	555.35	555.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1317.19	Tamil Nadu	N	18	1116.27	0	100.46	100.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	11477.24	Tamil Nadu	N	18	9726.48	0	875.38	875.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3496.31	Tamil Nadu	N	18	2962.97	0	266.67	266.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	373.93	Tamil Nadu	N	18	316.89	0	28.52	28.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3936.19	Tamil Nadu	N	18	3335.75	0	300.22	300.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3867.11	Tamil Nadu	N	18	3277.21	0	294.95	294.95	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	22954.5	Tamil Nadu	N	18	19452.96	0	1750.77	1750.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	418.37	Tamil Nadu	N	18	354.55	0	31.91	31.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	418.37	Tamil Nadu	N	18	354.55	0	31.91	31.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	12319.38	Tamil Nadu	N	18	10440.16	0	939.61	939.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	9883.18	Tamil Nadu	N	18	8375.58	0	753.8	753.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	722.42	Tamil Nadu	N	18	612.22	0	55.1	55.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	8157.69	Tamil Nadu	N	18	6913.29	0	622.2	622.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	34979.88	Tamil Nadu	N	18	29643.96	0	2667.96	2667.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	4287.08	Tamil Nadu	N	18	3633.12	0	326.98	326.98	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	14098.78	Tamil Nadu	N	18	11948.12	0	1075.33	1075.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3990.2	Tamil Nadu	N	18	3381.52	0	304.34	304.34	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	117515.93	Tamil Nadu	N	18	99589.77	0	8963.08	8963.08	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	62280.78	Tamil Nadu	N	18	52780.32	0	4750.23	4750.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2297.16	Tamil Nadu	N	18	1946.74	0	175.21	175.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	119352.94	Tamil Nadu	N	18	101146.56	0	9103.19	9103.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	209.25	Tamil Nadu	N	18	177.33	0	15.96	15.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1750.61	Tamil Nadu	N	18	1483.57	0	133.52	133.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2415.05	Tamil Nadu	N	18	2046.65	0	184.2	184.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	5010.16	Tamil Nadu	N	18	4245.9	0	382.13	382.13	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	209.25	Tamil Nadu	N	18	177.33	0	15.96	15.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	377.22	Tamil Nadu	N	18	319.68	0	28.77	28.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	23081.8	Tamil Nadu	N	18	19560.84	0	1760.48	1760.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	23081.8	Tamil Nadu	N	18	19560.84	0	1760.48	1760.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	118736.01	Tamil Nadu	N	18	100623.73	0	9056.14	9056.14	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	114960.98	Tamil Nadu	N	18	97424.56	0	8768.21	8768.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	80876.86	Tamil Nadu	N	18	68539.72	0	6168.57	6168.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	39868.32	Tamil Nadu	N	18	33786.72	0	3040.8	3040.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	39868.32	Tamil Nadu	N	18	33786.72	0	3040.8	3040.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	82594.5	Tamil Nadu	N	18	69995.34	0	6299.58	6299.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1255.12	Tamil Nadu	N	18	1063.66	0	95.73	95.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	39745.28	Tamil Nadu	N	18	33682.44	0	3031.42	3031.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	76805.84	Tamil Nadu	N	18	65089.7	0	5858.07	5858.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	84778.24	Tamil Nadu	N	18	71845.96	0	6466.14	6466.14	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	33469.7	Tamil Nadu	N	18	28364.16	0	2552.77	2552.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	10573.03	Tamil Nadu	N	18	8960.19	0	806.42	806.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	133737.4	Tamil Nadu	N	18	113336.78	0	10200.31	10200.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	41297.25	Tamil Nadu	N	18	34997.67	0	3149.79	3149.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	42031.74	Tamil Nadu	N	18	35620.12	0	3205.81	3205.81	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	5476.33	Tamil Nadu	N	18	4640.95	0	417.69	417.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2200.31	Tamil Nadu	N	18	1864.67	0	167.82	167.82	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	79262.3	Tamil Nadu	N	18	67171.44	0	6045.43	6045.43	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2334.99	Tamil Nadu	N	18	1978.81	0	178.09	178.09	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1711.13	Tamil Nadu	N	18	1450.11	0	130.51	130.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	701.72	Tamil Nadu	N	18	594.68	0	53.52	53.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	10994.72	Tamil Nadu	N	18	9317.56	0	838.58	838.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	9883.18	Tamil Nadu	N	18	8375.58	0	753.8	753.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	78.27	Tamil Nadu	N	18	66.33	0	5.97	5.97	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1073.9	Tamil Nadu	N	18	910.08	0	81.91	81.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	12195.03	Tamil Nadu	N	18	10334.77	0	930.13	930.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	11629.14	Tamil Nadu	N	18	9855.2	0	886.97	886.97	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	7942.34	Tamil Nadu	N	18	6730.8	0	605.77	605.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	7942.34	Tamil Nadu	N	18	6730.8	0	605.77	605.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	9475.92	Tamil Nadu	N	18	8030.44	0	722.74	722.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3461.29	Tamil Nadu	N	18	2933.29	0	264	264	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	17489.94	Tamil Nadu	N	18	14821.98	0	1333.98	1333.98	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2487.49	Tamil Nadu	N	18	2108.05	0	189.72	189.72	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	8502.14	Tamil Nadu	N	18	7205.2	0	648.47	648.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	6930.36	Tamil Nadu	N	18	5873.18	0	528.59	528.59	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	12278.08	Tamil Nadu	N	18	10405.16	0	936.46	936.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	10078.43	Tamil Nadu	N	18	8541.05	0	768.69	768.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	15713.41	Tamil Nadu	N	18	13316.45	0	1198.48	1198.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	12734.71	Tamil Nadu	N	18	10792.13	0	971.29	971.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	121507.55	Tamil Nadu	N	18	102972.57	0	9267.53	9267.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3237.26	Tamil Nadu	N	18	2743.44	0	246.91	246.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	10858.87	Tamil Nadu	N	18	9202.43	0	828.22	828.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	8057.06	Tamil Nadu	N	18	6828.02	0	614.52	614.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	22717.35	Tamil Nadu	N	18	19251.99	0	1732.68	1732.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	148.55	Tamil Nadu	N	18	125.89	0	11.33	11.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3952.49	Tamil Nadu	N	18	3349.57	0	301.46	301.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	72390.54	Tamil Nadu	N	18	61347.92	0	5521.31	5521.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2663.68	Tamil Nadu	N	18	2257.36	0	203.16	203.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2736.17	Tamil Nadu	N	18	2318.79	0	208.69	208.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	20989.89	Tamil Nadu	N	18	17788.05	0	1600.92	1600.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	28551.45	Tamil Nadu	N	18	24196.15	0	2177.65	2177.65	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	14770.24	Tamil Nadu	N	18	12517.16	0	1126.54	1126.54	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	7329.75	Tamil Nadu	N	18	6211.65	0	559.05	559.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	63354.1	Tamil Nadu	N	18	53689.92	0	4832.09	4832.09	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2969.51	Tamil Nadu	N	18	2516.53	0	226.49	226.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	57102.92	Tamil Nadu	N	18	48392.3	0	4355.31	4355.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3077.57	Tamil Nadu	N	18	2608.11	0	234.73	234.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	907.45	Tamil Nadu	N	18	769.03	0	69.21	69.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	60248.27	Tamil Nadu	N	18	51057.85	0	4595.21	4595.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1111.67	Tamil Nadu	N	18	942.09	0	84.79	84.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	58099.87	Tamil Nadu	N	18	49237.17	0	4431.35	4431.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	61045.31	Tamil Nadu	N	18	51733.31	0	4656	4656	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	16705.7	Tamil Nadu	N	18	14157.38	0	1274.16	1274.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3674.67	Tamil Nadu	N	18	3114.13	0	280.27	280.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	60.7	Tamil Nadu	N	18	51.44	0	4.63	4.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	22613.27	Tamil Nadu	N	18	19163.79	0	1724.74	1724.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	13188.08	Tamil Nadu	N	18	11176.34	0	1005.87	1005.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	27529.52	Tamil Nadu	N	18	23330.1	0	2099.71	2099.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	9372.35	Tamil Nadu	N	18	7942.67	0	714.84	714.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	24236.45	Tamil Nadu	N	18	20539.37	0	1848.54	1848.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	104023.54	Tamil Nadu	N	18	88155.54	0	7934	7934	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	16246	Tamil Nadu	N	18	13767.8	0	1239.1	1239.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	67475.54	Tamil Nadu	N	18	57182.66	0	5146.44	5146.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	56824.24	Tamil Nadu	N	18	48156.14	0	4334.05	4334.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	57116.98	Tamil Nadu	N	18	48404.22	0	4356.38	4356.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	16241.76	Tamil Nadu	N	18	13764.2	0	1238.78	1238.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	55050.11	Tamil Nadu	N	18	46652.63	0	4198.74	4198.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	8098.2	Tamil Nadu	N	18	6862.88	0	617.66	617.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	55608.93	Tamil Nadu	N	18	47126.21	0	4241.36	4241.36	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	702	Tamil Nadu	N	18	594.92	0	53.54	53.54	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	43777.58	Tamil Nadu	N	18	37099.64	0	3338.97	3338.97	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	53622.74	Tamil Nadu	N	18	45443	0	4089.87	4089.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	725810.42	Tamil Nadu	N	18	615093.58	0	55358.42	55358.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	53250.04	Tamil Nadu	N	18	45127.16	0	4061.44	4061.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	24265.54	Tamil Nadu	N	18	20564.02	0	1850.76	1850.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	4541.45	Tamil Nadu	N	18	3848.69	0	346.38	346.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	403.39	Tamil Nadu	N	18	341.85	0	30.77	30.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	3852.67	Tamil Nadu	N	18	3264.97	0	293.85	293.85	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	72.77	Tamil Nadu	N	18	61.67	0	5.55	5.55	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	115151	Tamil Nadu	N	18	97585.6	0	8782.7	8782.7	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	118421.02	Tamil Nadu	N	18	100356.8	0	9032.11	9032.11	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	54699.45	Tamil Nadu	N	18	46355.47	0	4171.99	4171.99	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	23254.43	Tamil Nadu	N	18	19707.15	0	1773.64	1773.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	725810.42	Tamil Nadu	N	18	615093.58	0	55358.42	55358.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	40479.11	Tamil Nadu	N	18	34304.33	0	3087.39	3087.39	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	23541.78	Tamil Nadu	N	18	19950.66	0	1795.56	1795.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	70625.34	Tamil Nadu	N	18	59851.98	0	5386.68	5386.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	70625.34	Tamil Nadu	N	18	59851.98	0	5386.68	5386.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	17197.74	Tamil Nadu	N	18	14574.36	0	1311.69	1311.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	22360.19	Tamil Nadu	N	18	18949.31	0	1705.44	1705.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	6543.23	Tamil Nadu	N	18	5545.11	0	499.06	499.06	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	19922.76	Tamil Nadu	N	18	16883.7	0	1519.53	1519.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	63225.54	Tamil Nadu	N	18	53580.96	0	4822.29	4822.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	92023.47	Tamil Nadu	N	18	77986.07	0	7018.75	7018.75	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	79236.93	Tamil Nadu	N	18	67149.63	0	6043.47	6043.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	8271.41	Tamil Nadu	N	18	7009.67	0	630.87	630.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	5886651.84	Tamil Nadu	N	18	4988688	0	448981.92	448981.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1216567.02	Tamil Nadu	N	18	1030989	0	92789.01	92789.01	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	1525725.84	Tamil Nadu	N	18	1292988	0	116368.92	116368.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	8735.88	Tamil Nadu	N	18	7403.28	0	666.3	666.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918016	R	31-03-2019	2109.42	Tamil Nadu	N	18	1787.64	0	160.89	160.89	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918017	R	31-03-2019	9043555.04	Tamil Nadu	N	18	7664029.7	0	689762.67	689762.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918017	R	31-03-2019	575229.94	Tamil Nadu	N	18	487483	0	43873.47	43873.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918017	R	31-03-2019	928537.28	Tamil Nadu	N	18	786896	0	70820.64	70820.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918017	R	31-03-2019	12659937.98	Tamil Nadu	N	18	10728761	0	965588.49	965588.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	01-03-2019	1018479.12	Tamil Nadu	N	18	863117.84	0	77680.61	77680.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	01-03-2019	1746959.91	Tamil Nadu	N	18	1480474.47	0	133242.7	133242.7	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	01-03-2019	112211.52	Tamil Nadu	N	18	95094.5	0	8558.51	8558.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	01-03-2019	95840.8	Tamil Nadu	N	18	81221	0	7309.89	7309.89	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	01-03-2019	1154825.05	Tamil Nadu	N	18	978665.29	0	88079.88	88079.88	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	01-03-2019	917664.68	Tamil Nadu	N	18	777681.94	0	69991.37	69991.37	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	01-03-2019	284530.73	Tamil Nadu	N	18	241127.75	0	21701.5	21701.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	01-03-2019	450322.93	Tamil Nadu	N	18	381629.59	0	34346.66	34346.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	01-03-2019	827595.5	Tamil Nadu	N	18	701352.12	0	63121.69	63121.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	01-03-2019	74662.91	Tamil Nadu	N	18	63273.65	0	5694.63	5694.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	01-03-2019	642501.96	Tamil Nadu	N	18	544493.2	0	49004.39	49004.39	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	02-03-2019	197225.72	Tamil Nadu	N	18	167140.44	0	15042.64	15042.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	02-03-2019	3616138.67	Tamil Nadu	N	18	3064519.05	0	275806.71	275806.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	02-03-2019	150922.57	Tamil Nadu	N	18	127900.49	0	11511.04	11511.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	02-03-2019	172135.9	Tamil Nadu	N	18	145877.86	0	13129.01	13129.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	02-03-2019	11626728.67	Tamil Nadu	N	18	9853159.63	0	886784.37	886784.37	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	02-03-2019	508573.39	Tamil Nadu	N	18	430994.37	0	38789.49	38789.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	02-03-2019	38429.9	Tamil Nadu	N	18	32567.72	0	2931.09	2931.09	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	02-03-2019	80769.57	Tamil Nadu	N	18	68448.75	0	6160.39	6160.39	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	02-03-2019	872371.35	Tamil Nadu	N	18	739296.33	0	66536.67	66536.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	02-03-2019	71644.39	Tamil Nadu	N	18	60715.81	0	5464.42	5464.42	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	02-03-2019	147972.55	Tamil Nadu	N	18	125400.45	0	11286.04	11286.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	02-03-2019	352933.85	Tamil Nadu	N	18	299096.49	0	26918.68	26918.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	02-03-2019	369571.58	Tamil Nadu	N	18	313196.24	0	28187.66	28187.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	209009.59	Tamil Nadu	N	18	177126.81	0	15941.41	15941.41	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	3108357.41	Tamil Nadu	N	18	2634199.37	0	237077.94	237077.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	171703.06	Tamil Nadu	N	18	145510.94	0	13095.98	13095.98	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	319534.07	Tamil Nadu	N	18	270791.67	0	24371.25	24371.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	236338.68	Tamil Nadu	N	18	200286.96	0	18025.83	18025.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	286533.93	Tamil Nadu	N	18	242825.97	0	21854.34	21854.34	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	200551.45	Tamil Nadu	N	18	169958.83	0	15296.29	15296.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	306882.85	Tamil Nadu	N	18	260070.17	0	23406.32	23406.32	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	3175136.2	Tamil Nadu	N	18	2690793.48	0	242171.41	242171.41	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	72541.45	Tamil Nadu	N	18	61475.81	0	5532.82	5532.82	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	2951217.91	Tamil Nadu	N	18	2501032.17	0	225092.9	225092.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	2683322.88	Tamil Nadu	N	18	2274002.54	0	204660.23	204660.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	63989.15	Tamil Nadu	N	18	54228.11	0	4880.53	4880.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	2015096.09	Tamil Nadu	N	18	1707709.33	0	153693.84	153693.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	51413.49	Tamil Nadu	N	18	43570.75	0	3921.37	3921.37	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	16805.92	Tamil Nadu	N	18	14242.78	0	1281.85	1281.85	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	582.8	Tamil Nadu	N	18	493.9	0	44.45	44.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	11284.21	Tamil Nadu	N	18	9562.89	0	860.66	860.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	15242867.34	Tamil Nadu	N	18	12917678.68	0	1162591.08	1162591.08	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	369616.04	Tamil Nadu	N	18	313233.92	0	28191.05	28191.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	5522.86	Tamil Nadu	N	18	4680.4	0	421.24	421.24	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	658392.39	Tamil Nadu	N	18	557957.27	0	50216.15	50216.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	146612.6	Tamil Nadu	N	18	124247.96	0	11182.32	11182.32	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	658392.39	Tamil Nadu	N	18	557957.27	0	50216.15	50216.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	2639742.15	Tamil Nadu	N	18	2237069.61	0	201336.26	201336.26	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	2331170.6	Tamil Nadu	N	18	1975568.28	0	177801.15	177801.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	273472.08	Tamil Nadu	N	18	231755.98	0	20858.04	20858.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	1447861.04	Tamil Nadu	N	18	1226999.22	0	110429.93	110429.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	797523.53	Tamil Nadu	N	18	675867.41	0	60828.07	60828.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	1519355.23	Tamil Nadu	N	18	1287590.19	0	115883.12	115883.12	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	200859.92	Tamil Nadu	N	18	170220.28	0	15319.83	15319.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	683659.44	Tamil Nadu	N	18	579372.42	0	52143.52	52143.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	340400.37	Tamil Nadu	N	18	288474.89	0	25962.74	25962.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	6350273.19	Tamil Nadu	N	18	5381587.75	0	484342.9	484342.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	18595.99	Tamil Nadu	N	18	15759.31	0	1418.34	1418.34	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	7590182.28	Tamil Nadu	N	18	6432352.46	0	578911.72	578911.72	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	58927.97	Tamil Nadu	N	18	49938.97	0	4494.51	4494.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	4415046.08	Tamil Nadu	N	18	3741558.98	0	336740.31	336740.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	408440.24	Tamil Nadu	N	18	346135.8	0	31152.22	31152.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	149276.66	Tamil Nadu	N	18	126505.64	0	11385.51	11385.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	1112826.28	Tamil Nadu	N	18	943073.1	0	84876.58	84876.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	36023.21	Tamil Nadu	N	18	30528.13	0	2747.53	2747.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	138553.74	Tamil Nadu	N	18	117418.44	0	10567.66	10567.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	14604.9	Tamil Nadu	N	18	12377.04	0	1113.93	1113.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	115638.67	Tamil Nadu	N	18	97998.87	0	8819.9	8819.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	271287.6	Tamil Nadu	N	18	229904.76	0	20691.43	20691.43	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	04-03-2019	21021.37	Tamil Nadu	N	18	17814.73	0	1603.33	1603.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	424560.9	Tamil Nadu	N	18	359797.38	0	32381.76	32381.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	9269915.04	Tamil Nadu	N	18	7855860.2	0	707027.42	707027.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	8205504.97	Tamil Nadu	N	18	6953817.77	0	625843.6	625843.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	554038.13	Tamil Nadu	N	18	469523.83	0	42257.14	42257.14	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	320245.28	Tamil Nadu	N	18	271394	0	24425.46	24425.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	702481.15	Tamil Nadu	N	18	595323.01	0	53579.07	53579.07	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	123171.15	Tamil Nadu	N	18	104382.55	0	9394.43	9394.43	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	4483833.15	Tamil Nadu	N	18	3799858.61	0	341987.27	341987.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	1662255.88	Tamil Nadu	N	18	1408691.42	0	126782.23	126782.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	738371.86	Tamil Nadu	N	18	625738.86	0	56316.5	56316.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	1659045.7	Tamil Nadu	N	18	1405970.92	0	126537.38	126537.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	3603145.92	Tamil Nadu	N	18	3053513.5	0	274816.22	274816.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	142143.21	Tamil Nadu	N	18	120460.35	0	10841.43	10841.43	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	19385.17	Tamil Nadu	N	18	16428.11	0	1478.53	1478.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	2418889.79	Tamil Nadu	N	18	2049906.61	0	184491.59	184491.59	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	41955.57	Tamil Nadu	N	18	35555.57	0	3200	3200	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	50254.68	Tamil Nadu	N	18	42588.72	0	3832.98	3832.98	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	2422099.97	Tamil Nadu	N	18	2052627.11	0	184736.44	184736.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	4126013.35	Tamil Nadu	N	18	3496622.53	0	314696.03	314696.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	670379.97	Tamil Nadu	N	18	568118.55	0	51130.67	51130.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	05-03-2019	3077904.36	Tamil Nadu	N	18	2608394.08	0	234755.47	234755.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	06-03-2019	1374002.39	Tamil Nadu	N	18	1164408.81	0	104796.79	104796.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	06-03-2019	342562.45	Tamil Nadu	N	18	290307.15	0	26127.64	26127.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	06-03-2019	228470.62	Tamil Nadu	N	18	193619.14	0	17425.72	17425.72	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	06-03-2019	180341.17	Tamil Nadu	N	18	152831.47	0	13754.83	13754.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	07-03-2019	306334.46	Tamil Nadu	N	18	259605.52	0	23364.5	23364.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	07-03-2019	953244.14	Tamil Nadu	N	18	807834.02	0	72705.06	72705.06	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	07-03-2019	79562.03	Tamil Nadu	N	18	67425.43	0	6068.29	6068.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	07-03-2019	8837.84	Tamil Nadu	N	18	7489.7	0	674.07	674.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	07-03-2019	11428.67	Tamil Nadu	N	18	9685.23	0	871.67	871.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	07-03-2019	3031217.9	Tamil Nadu	N	18	2568828.08	0	231194.53	231194.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	07-03-2019	10803.9	Tamil Nadu	N	18	9155.84	0	824.03	824.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	07-03-2019	398816.1	Tamil Nadu	N	18	337979.76	0	30418.18	30418.18	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	07-03-2019	12135.41	Tamil Nadu	N	18	10284.25	0	925.58	925.58	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	07-03-2019	517217.29	Tamil Nadu	N	18	438319.81	0	39448.78	39448.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	07-03-2019	19885.14	Tamil Nadu	N	18	16851.82	0	1516.66	1516.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	07-03-2019	41355.21	Tamil Nadu	N	18	35046.77	0	3154.21	3154.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	08-03-2019	2676395.42	Tamil Nadu	N	18	2268131.72	0	204131.85	204131.85	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	08-03-2019	36976745.55	Tamil Nadu	N	18	31336225.07	0	2820260.26	2820260.26	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	08-03-2019	1446421.15	Tamil Nadu	N	18	1225780.63	0	110320.26	110320.26	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	08-03-2019	180345.89	Tamil Nadu	N	18	152835.49	0	13755.19	13755.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	08-03-2019	377586.02	Tamil Nadu	N	18	319988.12	0	28798.93	28798.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	08-03-2019	2689150.76	Tamil Nadu	N	18	2278941.82	0	205104.76	205104.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	08-03-2019	8244283.19	Tamil Nadu	N	18	6986680.79	0	628801.27	628801.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	08-03-2019	8244283.19	Tamil Nadu	N	18	6986680.79	0	628801.27	628801.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	1325886.04	Tamil Nadu	N	18	1123632.24	0	101126.9	101126.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	3300017.71	Tamil Nadu	N	18	2796625.25	0	251696.27	251696.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	36300199.4	Tamil Nadu	N	18	30762880.88	0	2768659.28	2768659.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	56441197.89	Tamil Nadu	N	18	47831523.89	0	4304837.15	4304837.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	1446421.15	Tamil Nadu	N	18	1225780.63	0	110320.26	110320.26	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	36300199.4	Tamil Nadu	N	18	30762880.88	0	2768659.28	2768659.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	36300199.4	Tamil Nadu	N	18	30762880.88	0	2768659.28	2768659.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	1446421.15	Tamil Nadu	N	18	1225780.63	0	110320.26	110320.26	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	8053.53	Tamil Nadu	N	18	6824.99	0	614.25	614.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	1892386.19	Tamil Nadu	N	18	1603717.07	0	144334.54	144334.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	558120.72	Tamil Nadu	N	18	472984.28	0	42568.59	42568.59	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	1985718.19	Tamil Nadu	N	18	1682813.23	0	151453.19	151453.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	7726.12	Tamil Nadu	N	18	6547.54	0	589.28	589.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	8345.76	Tamil Nadu	N	18	7072.68	0	636.54	636.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	587.14	Tamil Nadu	N	18	497.58	0	44.78	44.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	34647.76	Tamil Nadu	N	18	29362.5	0	2642.63	2642.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	164.78	Tamil Nadu	N	18	139.64	0	12.57	12.57	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	963709.39	Tamil Nadu	N	18	816703.17	0	73503.29	73503.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	42993.89	Tamil Nadu	N	18	36435.51	0	3279.2	3279.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	09-03-2019	164.78	Tamil Nadu	N	18	139.64	0	12.57	12.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	10-03-2019	5996581.68	Tamil Nadu	N	18	5081849.4	0	457366.45	457366.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	10-03-2019	76293.1	Tamil Nadu	N	18	64655.18	0	5818.97	5818.97	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	10-03-2019	5996581.68	Tamil Nadu	N	18	5081849.4	0	457366.45	457366.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	10-03-2019	33320.76	Tamil Nadu	N	18	28237.94	0	2541.41	2541.41	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	11-03-2019	218703.13	Tamil Nadu	N	18	185341.63	0	16680.75	16680.75	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	11-03-2019	11515.4	Tamil Nadu	N	18	9758.82	0	878.29	878.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	11-03-2019	691855.17	Tamil Nadu	N	18	586318.19	0	52768.64	52768.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	11-03-2019	68918.68	Tamil Nadu	N	18	58405.66	0	5256.51	5256.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	2228686.02	Tamil Nadu	N	18	1888717.14	0	169984.54	169984.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	345832.61	Tamil Nadu	N	18	293078.51	0	26377.07	26377.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	108322.33	Tamil Nadu	N	18	91798.61	0	8261.87	8261.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	7661525.37	Tamil Nadu	N	18	6492818.43	0	584353.66	584353.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	676617.28	Tamil Nadu	N	18	573404.46	0	51606.4	51606.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	206528.36	Tamil Nadu	N	18	175024.04	0	15752.16	15752.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	609178.64	Tamil Nadu	N	18	516253.08	0	46462.78	46462.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	11413999.88	Tamil Nadu	N	18	9672881	0	870559.29	870559.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	2501880.63	Tamil Nadu	N	18	2120237.83	0	190821.4	190821.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	2501880.63	Tamil Nadu	N	18	2120237.83	0	190821.4	190821.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	1487070.96	Tamil Nadu	N	18	1260229.62	0	113420.67	113420.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	24914033.26	Tamil Nadu	N	18	21113587.28	0	1900222.86	1900222.86	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	1446421.15	Tamil Nadu	N	18	1225780.63	0	110320.26	110320.26	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	36300199.4	Tamil Nadu	N	18	30762880.88	0	2768659.28	2768659.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	642487.9	Tamil Nadu	N	18	544481.18	0	49003.31	49003.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	2136.96	Tamil Nadu	N	18	1810.98	0	162.99	162.99	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	474.88	Tamil Nadu	N	18	402.44	0	36.22	36.22	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	947565.2	Tamil Nadu	N	18	803021.24	0	72271.91	72271.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	474.88	Tamil Nadu	N	18	402.44	0	36.22	36.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	237829.74	Tamil Nadu	N	18	201550.62	0	18139.56	18139.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	2056346.52	Tamil Nadu	N	18	1742667	0	156840.03	156840.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	683418.84	Tamil Nadu	N	18	579168.52	0	52125.17	52125.17	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	113100.2	Tamil Nadu	N	18	95847.64	0	8626.29	8626.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	12-03-2019	22827999.76	Tamil Nadu	N	18	19345762	0	1741118.58	1741118.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	13-03-2019	1393314.28	Tamil Nadu	N	18	1180774.84	0	106269.74	106269.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	13-03-2019	83648.01	Tamil Nadu	N	18	70888.15	0	6379.93	6379.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	13-03-2019	382.54	Tamil Nadu	N	18	324.18	0	29.18	29.18	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	13-03-2019	11383.72	Tamil Nadu	N	18	9647.22	0	868.25	868.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	13-03-2019	122015.45	Tamil Nadu	N	18	103402.97	0	9306.27	9306.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	13-03-2019	41777.73	Tamil Nadu	N	18	35404.85	0	3186.44	3186.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	13-03-2019	9639240.49	Tamil Nadu	N	18	8168847.87	0	735196.31	735196.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	13-03-2019	1018366.58	Tamil Nadu	N	18	863022.52	0	77672.03	77672.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	14-03-2019	147441.49	Tamil Nadu	N	18	124950.41	0	11245.54	11245.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	14-03-2019	132887.56	Tamil Nadu	N	18	112616.52	0	10135.49	10135.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	14-03-2019	1011367.5	Tamil Nadu	N	18	857091.12	0	77138.2	77138.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	15-03-2019	1266562.91	Tamil Nadu	N	18	1073358.39	0	96602.26	96602.26	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	15-03-2019	4989076.3	Tamil Nadu	N	18	4228030.84	0	380522.78	380522.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	16-03-2019	2172596.08	Tamil Nadu	N	18	1841183.12	0	165706.48	165706.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	16-03-2019	9269853.91	Tamil Nadu	N	18	7855808.39	0	707022.76	707022.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	16-03-2019	4156345.56	Tamil Nadu	N	18	3522326.76	0	317009.41	317009.41	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	16-03-2019	73658.85	Tamil Nadu	N	18	62422.75	0	5618.05	5618.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	16-03-2019	9269853.91	Tamil Nadu	N	18	7855808.39	0	707022.76	707022.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	16-03-2019	1081581.54	Tamil Nadu	N	18	916594.5	0	82493.51	82493.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	16-03-2019	3964310.58	Tamil Nadu	N	18	3359585.26	0	302362.67	302362.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	16-03-2019	4769045.24	Tamil Nadu	N	18	4041563.8	0	363740.74	363740.74	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	16-03-2019	328376.87	Tamil Nadu	N	18	278285.49	0	25045.69	25045.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	16-03-2019	4160736.25	Tamil Nadu	N	18	3526047.65	0	317344.29	317344.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	16-03-2019	11413999.88	Tamil Nadu	N	18	9672881	0	870559.29	870559.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	17-03-2019	223224.05	Tamil Nadu	N	18	189172.91	0	17025.56	17025.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	17-03-2019	193468.38	Tamil Nadu	N	18	163955.72	0	14756.01	14756.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	17-03-2019	2079608.45	Tamil Nadu	N	18	1762379.39	0	158614.15	158614.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	17-03-2019	4730506.71	Tamil Nadu	N	18	4008903.83	0	360801.34	360801.34	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	198865.29	Tamil Nadu	N	18	168529.91	0	15167.69	15167.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	33000181.71	Tamil Nadu	N	18	27966255.63	0	2516963.01	2516963.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	2163125.48	Tamil Nadu	N	18	1833157.18	0	164984.15	164984.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	2252120.67	Tamil Nadu	N	18	1908576.81	0	171771.91	171771.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	291165.86	Tamil Nadu	N	18	246750.72	0	22207.56	22207.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	162702.41	Tamil Nadu	N	18	137883.39	0	12409.51	12409.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	342461.57	Tamil Nadu	N	18	290221.69	0	26119.95	26119.95	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	726755.71	Tamil Nadu	N	18	615894.67	0	55430.52	55430.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	4249255.62	Tamil Nadu	N	18	3601065	0	324095.85	324095.85	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	3029323.49	Tamil Nadu	N	18	2567222.61	0	231050.03	231050.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	1874273.57	Tamil Nadu	N	18	1588366.35	0	142952.97	142952.97	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	4249255.62	Tamil Nadu	N	18	3601065	0	324095.85	324095.85	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	228031.37	Tamil Nadu	N	18	193246.93	0	17392.22	17392.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	1929229.95	Tamil Nadu	N	18	1634940.55	0	147144.65	147144.65	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	18-03-2019	507788.39	Tamil Nadu	N	18	430329.13	0	38729.62	38729.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	19-03-2019	65076.57	Tamil Nadu	N	18	55149.63	0	4963.47	4963.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	19-03-2019	596426.3	Tamil Nadu	N	18	505446.48	0	45490.18	45490.18	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	19-03-2019	83142.93	Tamil Nadu	N	18	70460.11	0	6341.41	6341.41	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	19-03-2019	93249.32	Tamil Nadu	N	18	79024.86	0	7112.24	7112.24	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	19-03-2019	117526.76	Tamil Nadu	N	18	99598.94	0	8963.9	8963.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	19-03-2019	117669.39	Tamil Nadu	N	18	99719.37	0	8974.74	8974.74	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	31483.41	Tamil Nadu	N	18	26680.87	0	2401.28	2401.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	117669.39	Tamil Nadu	N	18	99719.37	0	8974.74	8974.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	77403.26	Tamil Nadu	N	18	65595.92	0	5903.63	5903.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	297414.18	Tamil Nadu	N	18	252045.92	0	22684.13	22684.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	33029906.75	Tamil Nadu	N	18	27991446.49	0	2519230.18	2519230.18	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	26890.05	Tamil Nadu	N	18	22788.17	0	2050.94	2050.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	6838.26	Tamil Nadu	N	18	5795.14	0	521.56	521.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	6838.26	Tamil Nadu	N	18	5795.14	0	521.56	521.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	4547466.04	Tamil Nadu	N	18	3853784.86	0	346840.64	346840.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	531034.18	Tamil Nadu	N	18	450028.96	0	40502.61	40502.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	733967.35	Tamil Nadu	N	18	622006.23	0	55980.56	55980.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	913916.9	Tamil Nadu	N	18	774505.84	0	69705.53	69705.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	11354041.13	Tamil Nadu	N	18	9622068.75	0	865986.19	865986.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	468801.02	Tamil Nadu	N	18	397288.82	0	35755.99	35755.99	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	19524.14	Tamil Nadu	N	18	16545.88	0	1489.13	1489.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	1474498.88	Tamil Nadu	N	18	1249576.02	0	112461.84	112461.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	121468.31	Tamil Nadu	N	18	102939.25	0	9264.53	9264.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	221475.89	Tamil Nadu	N	18	187691.43	0	16892.23	16892.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	406319.66	Tamil Nadu	N	18	344338.7	0	30990.48	30990.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	1033406.83	Tamil Nadu	N	18	875768.49	0	78819.16	78819.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	222944.49	Tamil Nadu	N	18	188936.01	0	17004.24	17004.24	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	3187.81	Tamil Nadu	N	18	2701.53	0	243.14	243.14	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	19-03-2019	1006804.18	Tamil Nadu	N	18	853223.9	0	76790.15	76790.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	20-03-2019	61733.82	Tamil Nadu	N	18	52316.8	0	4708.51	4708.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	20-03-2019	2068066.8	Tamil Nadu	N	18	1752598.98	0	157733.91	157733.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	20-03-2019	275982.47	Tamil Nadu	N	18	233883.45	0	21049.51	21049.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	20-03-2019	11354041.13	Tamil Nadu	N	18	9622068.75	0	865986.19	865986.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	71180074	R	20-03-2019	3857956.71	Tamil Nadu	N	18	3269454.83	0	294250.93	294250.93	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	1239813.38	Tamil Nadu	N	18	1050689.3	0	94562.04	94562.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	40684.07	Tamil Nadu	N	18	34478.03	0	3103.02	3103.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	147653.49	Tamil Nadu	N	18	125130.09	0	11261.71	11261.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	206802.17	Tamil Nadu	N	18	175256.07	0	15773.05	15773.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	134276.27	Tamil Nadu	N	18	113793.43	0	10241.41	10241.41	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	201848.98	Tamil Nadu	N	18	171058.86	0	15395.3	15395.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	874760.04	Tamil Nadu	N	18	741321.5	0	66718.93	66718.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	28647.67	Tamil Nadu	N	18	24277.69	0	2184.99	2184.99	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	109036.17	Tamil Nadu	N	18	92403.57	0	8316.32	8316.32	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	1648195.74	Tamil Nadu	N	18	1396776.02	0	125709.84	125709.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	2488177	Tamil Nadu	N	18	2108624.56	0	189776.21	189776.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	479390.57	Tamil Nadu	N	18	406263.19	0	36563.69	36563.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	41373.85	Tamil Nadu	N	18	35062.59	0	3155.63	3155.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	1587851.05	Tamil Nadu	N	18	1345636.47	0	121107.28	121107.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	168351.65	Tamil Nadu	N	18	142670.89	0	12840.38	12840.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	2660907.29	Tamil Nadu	N	18	2255006.19	0	202950.56	202950.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	20-03-2019	275664.72	Tamil Nadu	N	18	233614.16	0	21025.27	21025.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	21-03-2019	291067.32	Tamil Nadu	N	18	246667.22	0	22200.05	22200.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	21-03-2019	39600217.89	Tamil Nadu	N	18	33559506.91	0	3020355.62	3020355.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	21-03-2019	129757.27	Tamil Nadu	N	18	109963.79	0	9896.74	9896.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	21-03-2019	268391.97	Tamil Nadu	N	18	227450.91	0	20470.58	20470.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	21-03-2019	194832.79	Tamil Nadu	N	18	165112.79	0	14860.15	14860.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	21-03-2019	478402.48	Tamil Nadu	N	18	405425.84	0	36488.33	36488.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	21-03-2019	3257856.88	Tamil Nadu	N	18	2760895.62	0	248480.61	248480.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	21-03-2019	790701.78	Tamil Nadu	N	18	670086.26	0	60307.76	60307.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	22-03-2019	2414885.13	Tamil Nadu	N	18	2046512.83	0	184186.15	184186.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	22-03-2019	10472843.4	Tamil Nadu	N	18	8875291.04	0	798776.19	798776.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	23-03-2019	4200140.91	Tamil Nadu	N	18	3559441.45	0	320349.73	320349.73	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	23-03-2019	2414885.13	Tamil Nadu	N	18	2046512.83	0	184186.15	184186.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	23-03-2019	1358372.89	Tamil Nadu	N	18	1151163.47	0	103604.71	103604.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118007	R	23-03-2019	1056512.24	Tamil Nadu	N	18	895349.36	0	80581.44	80581.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	26-03-2019	1487070.96	Tamil Nadu	N	18	1260229.62	0	113420.67	113420.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	26-03-2019	189566.43	Tamil Nadu	N	18	160649.53	0	14458.46	14458.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	26-03-2019	26140.89	Tamil Nadu	N	18	22153.31	0	1993.8	1993.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	26-03-2019	1163290.94	Tamil Nadu	N	18	985839.76	0	88725.58	88725.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	26-03-2019	48725.24	Tamil Nadu	N	18	41292.58	0	3716.33	3716.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	1363132.17	Tamil Nadu	N	18	1155196.75	0	103967.71	103967.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	1169740.72	Tamil Nadu	N	18	991305.7	0	89217.51	89217.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	1169740.72	Tamil Nadu	N	18	991305.7	0	89217.51	89217.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	60088301.06	Tamil Nadu	N	18	50922288.56	0	4583005.97	4583005.97	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	155134.14	Tamil Nadu	N	18	131469.6	0	11832.26	11832.26	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	1780.79	Tamil Nadu	N	18	1509.15	0	135.82	135.82	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	576396.52	Tamil Nadu	N	18	488471.62	0	43962.45	43962.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	15762132.37	Tamil Nadu	N	18	13357739.35	0	1202196.54	1202196.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	18880814.34	Tamil Nadu	N	18	16000689.96	0	1440062.1	1440062.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	18880814.34	Tamil Nadu	N	18	16000689.96	0	1440062.1	1440062.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	18880814.34	Tamil Nadu	N	18	16000689.96	0	1440062.1	1440062.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	18173052.3	Tamil Nadu	N	18	15400891.92	0	1386080.27	1386080.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	34521804.49	Tamil Nadu	N	18	29255766.43	0	2633018.98	2633018.98	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	18880814.34	Tamil Nadu	N	18	16000689.96	0	1440062.1	1440062.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	15734011.43	Tamil Nadu	N	18	13333908.55	0	1200051.77	1200051.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	36322604.84	Tamil Nadu	N	18	30781868.14	0	2770368.13	2770368.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	27-03-2019	19857034.76	Tamil Nadu	N	18	16827995.84	0	1514519.63	1514519.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	4200140.91	Tamil Nadu	N	18	3559441.45	0	320349.73	320349.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	18880814.34	Tamil Nadu	N	18	16000689.96	0	1440062.1	1440062.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	18880814.34	Tamil Nadu	N	18	16000689.96	0	1440062.1	1440062.1	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	18880814.34	Tamil Nadu	N	18	16000689.96	0	1440062.1	1440062.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	9588999.9	Tamil Nadu	N	18	8126271.62	0	731364.45	731364.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	2992322.68	Tamil Nadu	N	18	2535866.34	0	228227.97	228227.97	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	10183639.39	Tamil Nadu	N	18	8630202.47	0	776718.22	776718.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	2629845.94	Tamil Nadu	N	18	2228683.58	0	200581.52	200581.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	108817.77	Tamil Nadu	N	18	92218.45	0	8299.66	8299.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	4942827.92	Tamil Nadu	N	18	4188837.22	0	376995.35	376995.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	1169740.72	Tamil Nadu	N	18	991305.7	0	89217.51	89217.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	18624219.34	Tamil Nadu	N	18	15783236.36	0	1420491.27	1420491.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	1363132.17	Tamil Nadu	N	18	1155196.75	0	103967.71	103967.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	1511902.28	Tamil Nadu	N	18	1281273.12	0	115314.58	115314.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	906302.83	Tamil Nadu	N	18	768053.25	0	69124.79	69124.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	1169740.72	Tamil Nadu	N	18	991305.7	0	89217.51	89217.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	6722204.06	Tamil Nadu	N	18	5696783.18	0	512710.49	512710.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	6083469.22	Tamil Nadu	N	18	5155481.26	0	463993.31	463993.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	632773.32	Tamil Nadu	N	18	536248.54	0	48262.37	48262.37	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	294704.57	Tamil Nadu	N	18	249749.63	0	22477.47	22477.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	91048.05	Tamil Nadu	N	18	77159.37	0	6944.34	6944.34	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	36322604.84	Tamil Nadu	N	18	30781868.14	0	2770368.13	2770368.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	18624219.34	Tamil Nadu	N	18	15783236.36	0	1420491.27	1420491.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	18624219.34	Tamil Nadu	N	18	15783236.36	0	1420491.27	1420491.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	18624219.34	Tamil Nadu	N	18	15783236.36	0	1420491.27	1420491.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	20699496.36	Tamil Nadu	N	18	17541945.76	0	1578775.12	1578775.12	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	20486639.58	Tamil Nadu	N	18	17361559.38	0	1562540.34	1562540.34	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	20251657.89	Tamil Nadu	N	18	17162421.35	0	1544617.92	1544617.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	19857034.76	Tamil Nadu	N	18	16827995.84	0	1514519.63	1514519.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	19857034.76	Tamil Nadu	N	18	16827995.84	0	1514519.63	1514519.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	12623200.13	Tamil Nadu	N	18	10697628.17	0	962786.54	962786.54	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	20699496.36	Tamil Nadu	N	18	17541945.76	0	1578775.12	1578775.12	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	747634.12	Tamil Nadu	N	18	633588.24	0	57022.94	57022.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	1222198.2	Tamil Nadu	N	18	1035761.16	0	93218.5	93218.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	1078050.85	Tamil Nadu	N	18	913602.41	0	82224.22	82224.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	28-03-2019	144147.35	Tamil Nadu	N	18	122158.75	0	10994.29	10994.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	22029332.36	Tamil Nadu	N	18	18668926.06	0	1680203.35	1680203.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	1454124.48	Tamil Nadu	N	18	1232308.88	0	110907.8	110907.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	22029332.36	Tamil Nadu	N	18	18668926.06	0	1680203.35	1680203.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	894793.98	Tamil Nadu	N	18	758299.98	0	68247	68247	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	3291651.29	Tamil Nadu	N	18	2789534.99	0	251058.15	251058.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	12788389.16	Tamil Nadu	N	18	10837618.76	0	975385.69	975385.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	3910704.05	Tamil Nadu	N	18	3314156.19	0	298274.06	298274.06	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	761451	Tamil Nadu	N	18	645297.46	0	58076.77	58076.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	6429590.88	Tamil Nadu	N	18	5448806.66	0	490392.6	490392.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	12788389.16	Tamil Nadu	N	18	10837618.76	0	975385.69	975385.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	11216859.01	Tamil Nadu	N	18	9505812.45	0	855523.12	855523.12	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	1314922.97	Tamil Nadu	N	18	1114341.79	0	100290.76	100290.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	28972959.72	Tamil Nadu	N	18	24553354.76	0	2209801.93	2209801.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	907772.4	Tamil Nadu	N	18	769298.64	0	69236.88	69236.88	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	10593990.93	Tamil Nadu	N	18	8977957.71	0	808016.19	808016.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	2029674.99	Tamil Nadu	N	18	1720063.43	0	154805.71	154805.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	7983277.25	Tamil Nadu	N	18	6765486.67	0	608893.8	608893.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	4639642.04	Tamil Nadu	N	18	3931900.8	0	353871.07	353871.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	148407.86	Tamil Nadu	N	18	125769.38	0	11319.24	11319.24	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	170134.5	Tamil Nadu	N	18	144181.8	0	12976.36	12976.36	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	918881.74	Tamil Nadu	N	18	778713.3	0	70084.2	70084.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	29-03-2019	55667472.95	Tamil Nadu	N	18	47175824.79	0	4245824.23	4245824.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	20733090.18	Tamil Nadu	N	18	17570414.2	0	1581337.28	1581337.28	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	19857034.76	Tamil Nadu	N	18	16827995.84	0	1514519.63	1514519.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	19857034.76	Tamil Nadu	N	18	16827995.84	0	1514519.63	1514519.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	402758.4	Tamil Nadu	N	18	341320.68	0	30718.86	30718.86	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	402758.4	Tamil Nadu	N	18	341320.68	0	30718.86	30718.86	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	19857034.76	Tamil Nadu	N	18	16827995.84	0	1514519.63	1514519.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	13798214.18	Tamil Nadu	N	18	11693402.34	0	1052406.21	1052406.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	13798214.18	Tamil Nadu	N	18	11693402.34	0	1052406.21	1052406.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	204041.37	Tamil Nadu	N	18	172916.37	0	15562.47	15562.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	444845.88	Tamil Nadu	N	18	376986.4	0	33928.78	33928.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	21907.36	Tamil Nadu	N	18	18565.56	0	1670.9	1670.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	51475.2	Tamil Nadu	N	18	43623.06	0	3926.08	3926.08	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	9505376.19	Tamil Nadu	N	18	8055403.53	0	724986.32	724986.32	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	4937201.52	Tamil Nadu	N	18	4184069.08	0	376566.22	376566.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	940893.06	Tamil Nadu	N	18	797367	0	71763.03	71763.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	88243.13	Tamil Nadu	N	18	74782.31	0	6730.41	6730.41	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	269921.05	Tamil Nadu	N	18	228746.67	0	20587.2	20587.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	142122.72	Tamil Nadu	N	18	120442.98	0	10839.87	10839.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	6481.78	Tamil Nadu	N	18	5493.04	0	494.37	494.37	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	142122.72	Tamil Nadu	N	18	120442.98	0	10839.87	10839.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	1078340.63	Tamil Nadu	N	18	913847.99	0	82246.32	82246.32	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	1572325.28	Tamil Nadu	N	18	1332479.04	0	119923.11	119923.11	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	5004130.39	Tamil Nadu	N	18	4240788.41	0	381670.96	381670.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	5085452.03	Tamil Nadu	N	18	4309705.03	0	387873.45	387873.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	19857034.76	Tamil Nadu	N	18	16827995.84	0	1514519.63	1514519.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	22029332.36	Tamil Nadu	N	18	18668926.06	0	1680203.35	1680203.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	20699496.36	Tamil Nadu	N	18	17541945.76	0	1578775.12	1578775.12	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	22472889.97	Tamil Nadu	N	18	19044821.43	0	1714033.93	1714033.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	17733831.85	Tamil Nadu	N	18	15028671.07	0	1352580.4	1352580.4	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	6242074.72	Tamil Nadu	N	18	5289893.8	0	476090.44	476090.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	13363938.78	Tamil Nadu	N	18	11325371.46	0	1019283.43	1019283.43	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	965162.19	Tamil Nadu	N	18	817934.07	0	73614.07	73614.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	965162.19	Tamil Nadu	N	18	817934.07	0	73614.07	73614.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	702239.24	Tamil Nadu	N	18	595118	0	53560.62	53560.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	2252243.15	Tamil Nadu	N	18	1908680.29	0	171781.23	171781.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	13697339.09	Tamil Nadu	N	18	11607914.47	0	1044712.3	1044712.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	965162.19	Tamil Nadu	N	18	817934.07	0	73614.07	73614.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	1665448.84	Tamil Nadu	N	18	1411397.32	0	127025.76	127025.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	30-03-2019	10930555.71	Tamil Nadu	N	18	9263182.83	0	833686.45	833686.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	266932.77	Tamil Nadu	N	18	226214.21	0	20359.28	20359.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	97067.45	Tamil Nadu	N	18	82260.55	0	7403.45	7403.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	7269220.62	Tamil Nadu	N	18	6160357.08	0	554432.14	554432.14	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	43908161.67	Tamil Nadu	N	18	37210308.67	0	3348927.78	3348927.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	883075.27	Tamil Nadu	N	18	748368.89	0	67353.2	67353.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	377244.77	Tamil Nadu	N	18	319698.95	0	28772.91	28772.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	1261264.8	Tamil Nadu	N	18	1068868.48	0	96198.16	96198.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	393.21	Tamil Nadu	N	18	333.23	0	29.99	29.99	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	2777.75	Tamil Nadu	N	18	2353.97	0	211.86	211.86	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	115397.53	Tamil Nadu	N	18	97794.51	0	8801.51	8801.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	3210.27	Tamil Nadu	N	18	2720.57	0	244.85	244.85	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	3533.27	Tamil Nadu	N	18	2994.29	0	269.49	269.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	232113.18	Tamil Nadu	N	18	196706.08	0	17703.55	17703.55	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	1996048.29	Tamil Nadu	N	18	1691566.81	0	152241.01	152241.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	291262.99	Tamil Nadu	N	18	246833.07	0	22214.98	22214.98	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	197260.35	Tamil Nadu	N	18	167169.79	0	15045.28	15045.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	14196.54	Tamil Nadu	N	18	12030.96	0	1082.79	1082.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118008	R	31-03-2019	123283.84	Tamil Nadu	N	18	104479.02	0	9403.11	9403.11	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	18810.81	Tamil Nadu	N	18	15941.35	0	1434.72	1434.72	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	8274.25	Tamil Nadu	N	18	7012.07	0	631.09	631.09	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	31304.24	Tamil Nadu	N	18	26529.02	0	2387.61	2387.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	1366839.92	Tamil Nadu	N	18	1158338.88	0	104250.5	104250.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	1063816.8	Tamil Nadu	N	18	901539.6	0	81138.56	81138.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	1268068.68	Tamil Nadu	N	18	1074634.44	0	96717.1	96717.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	1750420.04	Tamil Nadu	N	18	1483406.82	0	133506.61	133506.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	940893.06	Tamil Nadu	N	18	797367	0	71763.03	71763.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	1040162.34	Tamil Nadu	N	18	881493.5	0	79334.42	79334.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	266932.77	Tamil Nadu	N	18	226214.21	0	20359.28	20359.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	21972.12	Tamil Nadu	N	18	18620.44	0	1675.84	1675.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	180424.91	Tamil Nadu	N	18	152902.47	0	13761.22	13761.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	62845.94	Tamil Nadu	N	18	53259.28	0	4793.34	4793.34	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	21972.12	Tamil Nadu	N	18	18620.44	0	1675.84	1675.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	8022691.02	Tamil Nadu	N	18	6798890.46	0	611900.14	611900.14	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	3747750.82	Tamil Nadu	N	18	3176060.06	0	285845.41	285845.41	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	97245.06	Tamil Nadu	N	18	82411.1	0	7417	7417	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	97245.06	Tamil Nadu	N	18	82411.1	0	7417	7417	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	1072907.39	Tamil Nadu	N	18	909243.53	0	81831.92	81831.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	472293.69	Tamil Nadu	N	18	400248.87	0	36022.4	36022.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	567109.49	Tamil Nadu	N	18	480601.29	0	43254.12	43254.12	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	514334.56	Tamil Nadu	N	18	435876.76	0	39228.91	39228.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	3287007.7	Tamil Nadu	N	18	2785599.74	0	250703.98	250703.98	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	3041402.14	Tamil Nadu	N	18	2577459.42	0	231971.35	231971.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	2771939	Tamil Nadu	N	18	2349100.84	0	211419.08	211419.08	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	1232632.88	Tamil Nadu	N	18	1044604.16	0	94014.37	94014.37	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	1064957.65	Tamil Nadu	N	18	902506.47	0	81225.58	81225.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	1072472.34	Tamil Nadu	N	18	908875.24	0	81798.77	81798.77	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118009	R	31-03-2019	1121364.47	Tamil Nadu	N	18	950308.85	0	85527.8	85527.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001	R	11-03-2019	9280013.24	Tamil Nadu	N	18	7864418	0	707797.62	707797.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001	R	12-03-2019	11165554.68	Tamil Nadu	N	18	9462334.46	0	851610.1	851610.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001	R	13-03-2019	517253	Tamil Nadu	N	18	438350	0	39451.5	39451.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001	R	19-03-2019	6455539.76	Tamil Nadu	N	18	5470796.4	0	492371.68	492371.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001	R	19-03-2019	1770507.4	Tamil Nadu	N	18	1500430	0	135038.7	135038.7	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	21-03-2019	1093513.08	Tamil Nadu	N	18	926706	0	83403.54	83403.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	21-03-2019	28564650.58	Tamil Nadu	N	18	24207331	0	2178659.79	2178659.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	25-03-2019	246171.6	Tamil Nadu	N	18	208620	0	18775.8	18775.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	26-03-2019	2773224.2	Tamil Nadu	N	18	2350190	0	211517.1	211517.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	27-03-2019	1392553.4	Tamil Nadu	N	18	1180130	0	106211.7	106211.7	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	27-03-2019	5680715.88	Tamil Nadu	N	18	4814166	0	433274.94	433274.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	27-03-2019	310933.2	Tamil Nadu	N	18	263502.72	0	23715.24	23715.24	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	27-03-2019	341702.04	Tamil Nadu	N	18	289578	0	26062.02	26062.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	28-03-2019	24853003.24	Tamil Nadu	N	18	21061867.12	0	1895568.04	1895568.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	29-03-2019	1320555.02	Tamil Nadu	N	18	1119114.42	0	100720.3	100720.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	29-03-2019	11081721.02	Tamil Nadu	N	18	9391289	0	845216.01	845216.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	30-03-2019	230985	Tamil Nadu	N	18	195750	0	17617.5	17617.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	31-03-2019	6177193.5	Tamil Nadu	N	18	5234909.7	0	471141.87	471141.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	31-03-2019	10983105.58	Tamil Nadu	N	18	9307716.6	0	837694.49	837694.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318002	R	31-03-2019	1050916.26	Tamil Nadu	N	18	890607	0	80154.63	80154.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	01-03-2019	456169.42	Tamil Nadu	N	18	386584.24	0	34792.58	34792.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	01-03-2019	162917.64	Tamil Nadu	N	18	138065.8	0	12425.92	12425.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	01-03-2019	147308.69	Tamil Nadu	N	18	124837.87	0	11235.41	11235.41	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	01-03-2019	32217.23	Tamil Nadu	N	18	27302.73	0	2457.25	2457.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	01-03-2019	30685.25	Tamil Nadu	N	18	26004.67	0	2340.42	2340.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	01-03-2019	30685.25	Tamil Nadu	N	18	26004.67	0	2340.42	2340.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	04-03-2019	863517.52	Tamil Nadu	N	18	731794.5	0	65861.51	65861.51	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	04-03-2019	309509.12	Tamil Nadu	N	18	262295.64	0	23606.61	23606.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	04-03-2019	270173.71	Tamil Nadu	N	18	228960.77	0	20606.47	20606.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	04-03-2019	99102.93	Tamil Nadu	N	18	83985.19	0	7558.67	7558.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	04-03-2019	303455.59	Tamil Nadu	N	18	257165.85	0	23144.93	23144.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	04-03-2019	270173.71	Tamil Nadu	N	18	228960.77	0	20606.47	20606.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	04-03-2019	99102.93	Tamil Nadu	N	18	83985.19	0	7558.67	7558.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	05-03-2019	863517.52	Tamil Nadu	N	18	731794.5	0	65861.51	65861.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	07-03-2019	129732.25	Tamil Nadu	N	18	109942.59	0	9894.83	9894.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	09-03-2019	13874.95	Tamil Nadu	N	18	11758.45	0	1058.26	1058.26	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	09-03-2019	146053.88	Tamil Nadu	N	18	123774.5	0	11139.7	11139.7	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	09-03-2019	143490.81	Tamil Nadu	N	18	121602.39	0	10944.22	10944.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	12-03-2019	1695436.28	Tamil Nadu	N	18	1436810.4	0	129312.94	129312.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	12-03-2019	15523.86	Tamil Nadu	N	18	13155.82	0	1184.02	1184.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	12-03-2019	15523.86	Tamil Nadu	N	18	13155.82	0	1184.02	1184.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	12-03-2019	457116.83	Tamil Nadu	N	18	387387.13	0	34864.84	34864.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	12-03-2019	729980.28	Tamil Nadu	N	18	618626.7	0	55676.4	55676.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	13-03-2019	17728.32	Tamil Nadu	N	18	15024	0	1352.16	1352.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	13-03-2019	58830.17	Tamil Nadu	N	18	49855.81	0	4487.02	4487.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	13-03-2019	302694.78	Tamil Nadu	N	18	256520.98	0	23086.89	23086.89	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	13-03-2019	2583639.98	Tamil Nadu	N	18	2189525.4	0	197057.29	197057.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	13-03-2019	349117.46	Tamil Nadu	N	18	295861.8	0	26627.56	26627.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	13-03-2019	523142.08	Tamil Nadu	N	18	443340.72	0	39900.66	39900.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	13-03-2019	294718.84	Tamil Nadu	N	18	249761.34	0	22478.52	22478.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	14-03-2019	8679814.57	Tamil Nadu	N	18	7355775.27	0	662019.77	662019.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	14-03-2019	4600107.06	Tamil Nadu	N	18	3898394.62	0	350855.52	350855.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	14-03-2019	187068.43	Tamil Nadu	N	18	158532.07	0	14267.89	14267.89	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	14-03-2019	8815503.21	Tamil Nadu	N	18	7470762.89	0	672368.66	672368.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	14-03-2019	2703483.78	Tamil Nadu	N	18	2291087.8	0	206197.9	206197.9	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	14-03-2019	10998201.67	Tamil Nadu	N	18	9320510.03	0	838845.9	838845.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	14-03-2019	15451.08	Tamil Nadu	N	18	13093.74	0	1178.44	1178.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	14-03-2019	64957.45	Tamil Nadu	N	18	55048.67	0	4954.38	4954.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	14-03-2019	196669.94	Tamil Nadu	N	18	166668.58	0	15000.17	15000.17	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	14-03-2019	185904.61	Tamil Nadu	N	18	157546.27	0	14179.16	14179.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	14-03-2019	15451.08	Tamil Nadu	N	18	13093.74	0	1178.44	1178.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	14-03-2019	30718.61	Tamil Nadu	N	18	26032.55	0	2342.93	2342.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	15-03-2019	3786988.58	Tamil Nadu	N	18	3209312.1	0	288838.09	288838.09	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	15-03-2019	6897284.31	Tamil Nadu	N	18	5845156.01	0	526064.04	526064.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	15-03-2019	3532994.39	Tamil Nadu	N	18	2994063.53	0	269465.72	269465.72	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	15-03-2019	8769931.88	Tamil Nadu	N	18	7432145.32	0	668893.08	668893.08	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	15-03-2019	8491106.79	Tamil Nadu	N	18	7195851.93	0	647626.67	647626.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	15-03-2019	11842036.8	Tamil Nadu	N	18	10035625.06	0	903206.26	903206.26	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	15-03-2019	1020731.34	Tamil Nadu	N	18	865027.08	0	77852.44	77852.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	15526491.54	Tamil Nadu	N	18	13158043.26	0	1184223.89	1184223.89	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	5973628.7	Tamil Nadu	N	18	5062396.2	0	455615.66	455615.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	1479333.72	Tamil Nadu	N	18	1253672.64	0	112830.54	112830.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	1479333.72	Tamil Nadu	N	18	1253672.64	0	112830.54	112830.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	6100494.06	Tamil Nadu	N	18	5169909.58	0	465291.86	465291.86	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	46571.61	Tamil Nadu	N	18	39467.47	0	3552.07	3552.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	1474767.86	Tamil Nadu	N	18	1249803.28	0	112482.3	112482.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	5672939.49	Tamil Nadu	N	18	4807574.75	0	432681.73	432681.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	6261784.34	Tamil Nadu	N	18	5306596.4	0	477593.68	477593.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	1241909.78	Tamil Nadu	N	18	1052465.92	0	94721.93	94721.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	780932.28	Tamil Nadu	N	18	661806.48	0	59562.58	59562.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	9877946.25	Tamil Nadu	N	18	8371140.75	0	753402.67	753402.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	3050247.03	Tamil Nadu	N	18	2584954.79	0	232645.93	232645.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	3422853.16	Tamil Nadu	N	18	2900715.08	0	261064.36	261064.36	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	203201.67	Tamil Nadu	N	18	172204.81	0	15498.43	15498.43	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	81643.53	Tamil Nadu	N	18	69189.43	0	6227.05	6227.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	6121990.19	Tamil Nadu	N	18	5188125.67	0	466931.31	466931.31	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	5365510.46	Tamil Nadu	N	18	4547043.56	0	409233.92	409233.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	18-03-2019	2941066.07	Tamil Nadu	N	18	2492428.89	0	224318.6	224318.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	335690.66	Tamil Nadu	N	18	284484.26	0	25603.58	25603.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	98126.73	Tamil Nadu	N	18	83157.93	0	7484.21	7484.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	126385.32	Tamil Nadu	N	18	107106.48	0	9639.58	9639.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	26037.79	Tamil Nadu	N	18	22065.91	0	1985.93	1985.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	816117.01	Tamil Nadu	N	18	691623.71	0	62246.13	62246.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	729980.28	Tamil Nadu	N	18	618626.7	0	55676.4	55676.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	6376.99	Tamil Nadu	N	18	5404.01	0	486.36	486.36	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	79318.66	Tamil Nadu	N	18	67219.2	0	6049.73	6049.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	452502.59	Tamil Nadu	N	18	383476.81	0	34512.91	34512.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	431504.72	Tamil Nadu	N	18	365681.98	0	32911.38	32911.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	586627.56	Tamil Nadu	N	18	497142	0	44742.78	44742.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	586627.56	Tamil Nadu	N	18	497142	0	44742.78	44742.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	351608.68	Tamil Nadu	N	18	297973.44	0	26817.61	26817.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	19-03-2019	128432.67	Tamil Nadu	N	18	108841.23	0	9795.71	9795.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	20-03-2019	1291820.76	Tamil Nadu	N	18	1094762.7	0	98528.64	98528.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	20-03-2019	92299.81	Tamil Nadu	N	18	78220.17	0	7039.82	7039.82	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	20-03-2019	315475.81	Tamil Nadu	N	18	267352.37	0	24061.71	24061.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	21-03-2019	564374.35	Tamil Nadu	N	18	478281.57	0	43045.34	43045.34	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	21-03-2019	455584.41	Tamil Nadu	N	18	386088.45	0	34747.96	34747.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	21-03-2019	820737.91	Tamil Nadu	N	18	695539.15	0	62598.52	62598.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	21-03-2019	1160604.83	Tamil Nadu	N	18	983563.15	0	88520.68	88520.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	21-03-2019	472527.64	Tamil Nadu	N	18	400447.12	0	36040.24	36040.24	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	21-03-2019	402923.37	Tamil Nadu	N	18	341460.47	0	30731.44	30731.44	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	21-03-2019	656124.78	Tamil Nadu	N	18	556037.56	0	50043.38	50043.38	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	21-03-2019	842938.38	Tamil Nadu	N	18	714354.56	0	64291.91	64291.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	21-03-2019	10975.7	Tamil Nadu	N	18	9301.44	0	837.13	837.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	21-03-2019	313486.88	Tamil Nadu	N	18	265667.1	0	23910.04	23910.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	22-03-2019	6090664.41	Tamil Nadu	N	18	5161580.01	0	464542.2	464542.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	22-03-2019	6090664.41	Tamil Nadu	N	18	5161580.01	0	464542.2	464542.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	22-03-2019	6090664.41	Tamil Nadu	N	18	5161580.01	0	464542.2	464542.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	22-03-2019	6090664.41	Tamil Nadu	N	18	5161580.01	0	464542.2	464542.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	5295278.2	Tamil Nadu	N	18	4487522.98	0	403877.07	403877.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	213943.02	Tamil Nadu	N	18	181307.26	0	16317.65	16317.65	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	101526.95	Tamil Nadu	N	18	86039.79	0	7743.58	7743.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	1535385.36	Tamil Nadu	N	18	1301173.4	0	117105.61	117105.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	2088502.66	Tamil Nadu	N	18	1769917.86	0	159292.61	159292.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	548057.41	Tamil Nadu	N	18	464455.43	0	41800.99	41800.99	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	536160.91	Tamil Nadu	N	18	454373.87	0	40893.65	40893.65	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	4634273.18	Tamil Nadu	N	18	3927350.22	0	353461.52	353461.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	110184.83	Tamil Nadu	N	18	93376.97	0	8403.93	8403.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	4177005.32	Tamil Nadu	N	18	3539835.72	0	318585.21	318585.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	114194.91	Tamil Nadu	N	18	96775.33	0	8709.78	8709.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	33671.45	Tamil Nadu	N	18	28535.13	0	2568.16	2568.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	4407085.1	Tamil Nadu	N	18	3734817.68	0	336133.59	336133.59	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	23-03-2019	41249.11	Tamil Nadu	N	18	34956.87	0	3146.12	3146.12	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	24-03-2019	5161880.86	Tamil Nadu	N	18	4374475.28	0	393702.78	393702.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	24-03-2019	5161880.86	Tamil Nadu	N	18	4374475.28	0	393702.78	393702.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	24-03-2019	5403908.84	Tamil Nadu	N	18	4579583.76	0	412162.54	412162.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	24-03-2019	5403908.84	Tamil Nadu	N	18	4579583.76	0	412162.54	412162.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	24-03-2019	2155823.38	Tamil Nadu	N	18	1826968.98	0	164427.21	164427.21	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002	R	24-03-2019	2265115.6	Tamil Nadu	N	18	1919589.5	0	172763.05	172763.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	26-03-2019	619873.63	Tamil Nadu	N	18	525316.63	0	47278.5	47278.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	26-03-2019	136350.67	Tamil Nadu	N	18	115551.41	0	10399.63	10399.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	26-03-2019	2253.88	Tamil Nadu	N	18	1910.06	0	171.91	171.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	27-03-2019	839076.35	Tamil Nadu	N	18	711081.63	0	63997.35	63997.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	27-03-2019	1059246.59	Tamil Nadu	N	18	897665.83	0	80789.92	80789.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	27-03-2019	2013748.75	Tamil Nadu	N	18	1706567.35	0	153591.06	153591.06	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	27-03-2019	752772.03	Tamil Nadu	N	18	637942.67	0	57414.84	57414.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	27-03-2019	899305.39	Tamil Nadu	N	18	762123.21	0	68591.09	68591.09	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	27-03-2019	3859843.98	Tamil Nadu	N	18	3271054.22	0	294394.88	294394.88	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	27-03-2019	3450215.66	Tamil Nadu	N	18	2923911.58	0	263152.04	263152.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	27-03-2019	3450215.66	Tamil Nadu	N	18	2923911.58	0	263152.04	263152.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	27-03-2019	1899226.73	Tamil Nadu	N	18	1609514.17	0	144856.28	144856.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	27-03-2019	1899226.73	Tamil Nadu	N	18	1609514.17	0	144856.28	144856.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	28-03-2019	602816.03	Tamil Nadu	N	18	510861.05	0	45977.49	45977.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	28-03-2019	2503712.53	Tamil Nadu	N	18	2121790.29	0	190961.13	190961.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	28-03-2019	2108491.4	Tamil Nadu	N	18	1786857.08	0	160817.14	160817.14	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	28-03-2019	2119353.12	Tamil Nadu	N	18	1796061.94	0	161645.57	161645.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	28-03-2019	602658.3	Tamil Nadu	N	18	510727.38	0	45965.46	45965.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	28-03-2019	4930042.54	Tamil Nadu	N	18	4178002.16	0	376020.19	376020.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	28-03-2019	4930042.54	Tamil Nadu	N	18	4178002.16	0	376020.19	376020.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	28-03-2019	2857405.1	Tamil Nadu	N	18	2421529.74	0	217937.68	217937.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	28-03-2019	2857405.1	Tamil Nadu	N	18	2421529.74	0	217937.68	217937.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	28-03-2019	3414096.87	Tamil Nadu	N	18	2893302.45	0	260397.22	260397.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	28-03-2019	3614672.83	Tamil Nadu	N	18	3063282.07	0	275695.39	275695.39	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	29-03-2019	1337510.25	Tamil Nadu	N	18	1133483.27	0	102013.49	102013.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	29-03-2019	3460753.29	Tamil Nadu	N	18	2932841.77	0	263955.76	263955.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	29-03-2019	4421536.88	Tamil Nadu	N	18	3747065.92	0	337235.93	337235.93	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	29-03-2019	300487.8	Tamil Nadu	N	18	254650.68	0	22918.56	22918.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	29-03-2019	4466420.96	Tamil Nadu	N	18	3785102.7	0	340659.24	340659.24	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	29-03-2019	26048.14	Tamil Nadu	N	18	22074.7	0	1986.72	1986.72	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	29-03-2019	6619920.77	Tamil Nadu	N	18	5610102.35	0	504909.21	504909.21	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	29-03-2019	6874897.86	Tamil Nadu	N	18	5826184.62	0	524356.62	524356.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	29-03-2019	6874897.86	Tamil Nadu	N	18	5826184.62	0	524356.62	524356.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	29-03-2019	6874897.86	Tamil Nadu	N	18	5826184.62	0	524356.62	524356.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	29-03-2019	4988686.43	Tamil Nadu	N	18	4227700.37	0	380493.03	380493.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	29-03-2019	9569607.32	Tamil Nadu	N	18	8109836.72	0	729885.3	729885.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	235268.27	Tamil Nadu	N	18	199379.89	0	17944.19	17944.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	3460753.29	Tamil Nadu	N	18	2932841.77	0	263955.76	263955.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	235268.27	Tamil Nadu	N	18	199379.89	0	17944.19	17944.19	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	3460753.28	Tamil Nadu	N	18	2932841.76	0	263955.76	263955.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	1624388.14	Tamil Nadu	N	18	1376600.1	0	123894.01	123894.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	1989697.67	Tamil Nadu	N	18	1686184.43	0	151756.6	151756.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	1975868.91	Tamil Nadu	N	18	1674465.19	0	150701.87	150701.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	3713191.78	Tamil Nadu	N	18	3146772.68	0	283209.54	283209.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	900384.59	Tamil Nadu	N	18	763037.79	0	68673.4	68673.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	6090664.41	Tamil Nadu	N	18	5161580.01	0	464542.2	464542.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	6090664.41	Tamil Nadu	N	18	5161580.01	0	464542.2	464542.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	168512.65	Tamil Nadu	N	18	142807.35	0	12852.66	12852.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	29507.07	Tamil Nadu	N	18	25005.81	0	2250.52	2250.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	142955.13	Tamil Nadu	N	18	121148.43	0	10903.36	10903.36	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	5842.84	Tamil Nadu	N	18	4951.56	0	445.64	445.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	3015416.45	Tamil Nadu	N	18	2555437.67	0	229989.39	229989.39	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	3015416.45	Tamil Nadu	N	18	2555437.67	0	229989.39	229989.39	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	30-03-2019	2857405.1	Tamil Nadu	N	18	2421529.74	0	217937.68	217937.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	9248751.54	Tamil Nadu	N	18	7837925.52	0	705413.3	705413.3	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	12222574.84	Tamil Nadu	N	18	10358117.4	0	932230.57	932230.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	9511393.26	Tamil Nadu	N	18	8060503.2	0	725445.29	725445.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	3993974.26	Tamil Nadu	N	18	3384723.96	0	304625.16	304625.16	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	900384.59	Tamil Nadu	N	18	763037.79	0	68673.4	68673.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	201140.41	Tamil Nadu	N	18	170457.97	0	15341.22	15341.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	3329629.87	Tamil Nadu	N	18	2821720.23	0	253954.82	253954.82	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	2844521.32	Tamil Nadu	N	18	2410611.28	0	216955.02	216955.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	6240146.04	Tamil Nadu	N	18	5288259.38	0	475943.34	475943.34	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	7100444.81	Tamil Nadu	N	18	6017326.13	0	541559.35	541559.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	891220.53	Tamil Nadu	N	18	755271.63	0	67974.45	67974.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	536282.98	Tamil Nadu	N	18	454476.24	0	40902.86	40902.86	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	663309.42	Tamil Nadu	N	18	562125.44	0	50591.29	50591.29	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	519643.37	Tamil Nadu	N	18	440375.73	0	39633.82	39633.82	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	5095075.43	Tamil Nadu	N	18	4317860.55	0	388607.45	388607.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	5095075.43	Tamil Nadu	N	18	4317860.55	0	388607.45	388607.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	757.69	Tamil Nadu	N	18	642.11	0	57.79	57.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	36561	Tamil Nadu	N	18	30984.12	0	2788.57	2788.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	1948638.04	Tamil Nadu	N	18	1651388.18	0	148624.94	148624.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	1948638.04	Tamil Nadu	N	18	1651388.18	0	148624.94	148624.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	5842.84	Tamil Nadu	N	18	4951.56	0	445.64	445.64	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	170802.06	Tamil Nadu	N	18	144747.5	0	13027.27	13027.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	158169.17	Tamil Nadu	N	18	134041.67	0	12063.75	12063.75	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	56813.63	Tamil Nadu	N	18	48147.15	0	4333.24	4333.24	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	352404.35	Tamil Nadu	N	18	298648.11	0	26878.33	26878.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	1083266.39	Tamil Nadu	N	18	918022.35	0	82622.01	82622.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	850956.78	Tamil Nadu	N	18	721153.3	0	64903.8	64903.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	404631.16	Tamil Nadu	N	18	342907.94	0	30861.71	30861.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	1945525.32	Tamil Nadu	N	18	1648744.16	0	148386.97	148386.97	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	32040.4	Tamil Nadu	N	18	27152.88	0	2443.76	2443.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	4534382.82	Tamil Nadu	N	18	3842697.3	0	345842.76	345842.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	4534382.82	Tamil Nadu	N	18	3842697.3	0	345842.76	345842.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	803049.51	Tamil Nadu	N	18	680550.41	0	61249.54	61249.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	171617.64	Tamil Nadu	N	18	145438.68	0	13089.48	13089.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418003	R	31-03-2019	581931.24	Tamil Nadu	N	18	493162.06	0	44384.59	44384.59	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	06-03-2019	14969225.12	Tamil Nadu	N	18	12685784	0	1141720.56	1141720.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	11-03-2019	12008206.28	Tamil Nadu	N	18	10176446	0	915880.14	915880.14	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	18-03-2019	14142262.24	Tamil Nadu	N	18	11984968	0	1078647.12	1078647.12	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	22-03-2019	515253.06	Tamil Nadu	N	18	436654.84	0	39298.94	39298.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	22-03-2019	963478.31	Tamil Nadu	N	18	816507.89	0	73485.71	73485.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	23-03-2019	752368.16	Tamil Nadu	N	18	637600.12	0	57384.01	57384.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	23-03-2019	2466212.94	Tamil Nadu	N	18	2090011	0	188100.99	188100.99	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	26-03-2019	480659.82	Tamil Nadu	N	18	407338.82	0	36660.49	36660.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	26-03-2019	3188397.52	Tamil Nadu	N	18	2702031.8	0	243182.86	243182.86	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	26-03-2019	2331729.48	Tamil Nadu	N	18	1976046.64	0	177844.2	177844.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	26-03-2019	472905.06	Tamil Nadu	N	18	400767	0	36069.03	36069.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	26-03-2019	7200290.38	Tamil Nadu	N	18	6101941	0	549174.69	549174.69	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	27-03-2019	11578214.28	Tamil Nadu	N	18	9812046	0	883084.14	883084.14	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	28-03-2019	3493484.4	Tamil Nadu	N	18	2960580	0	266452.2	266452.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001	R	31-03-2019	5820332.3	Tamil Nadu	N	18	4932485	0	443923.65	443923.65	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M181156	R	31-03-2019	21115806.44	Tamil Nadu	N	18	17894751.22	0	1610527.61	1610527.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M181157	R	31-03-2019	6015043.18	Tamil Nadu	N	18	5097494.22	0	458774.48	458774.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M181165	R	31-03-2019	17069050.46	Tamil Nadu	N	18	14465297	0	1301876.73	1301876.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M181166	R	31-03-2019	11986399.88	Tamil Nadu	N	18	10157966	0	914216.94	914216.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M181167	R	31-03-2019	66361867.78	Tamil Nadu	N	18	56238871	0	5061498.39	5061498.39	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M181168	R	31-03-2019	61738729.26	Tamil Nadu	N	18	52320957	0	4708886.13	4708886.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M181169	R	31-03-2019	9550974.28	Tamil Nadu	N	18	8094046	0	728464.14	728464.14	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M181203	R	31-03-2019	368128	Tamil Nadu	N	18	311973	0	28077.57	28077.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M181203	R	31-03-2019	259106	Tamil Nadu	N	18	219580.89	0	19762.28	19762.28	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M181203	R	31-03-2019	15797	Tamil Nadu	N	18	13387	0	1204.83	1204.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5538	R	20-03-2019	135740814	Tamil Nadu	N	18	115034588	0	10353112.9	10353112.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5538	R	31-03-2019	110632743	Tamil Nadu	N	18	93756562	0	8438090.58	8438090.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5538	R	31-03-2019	84756720	Tamil Nadu	N	18	71827729	0	6464495.61	6464495.61	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5538	R	31-03-2019	93819894	Tamil Nadu	N	18	79508385	0	7155754.65	7155754.65	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5538	R	31-03-2019	166401329	Tamil Nadu	N	18	141018075	0	12691626.8	12691626.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5587	R	06-03-2019	296735	Tamil Nadu	N	18	251470	0	22632.3	22632.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	19-03-2019	1067266	Tamil Nadu	N	18	904462	0	81401.58	81401.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	31-03-2019	1708132	Tamil Nadu	N	18	1447570	0	130281.3	130281.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	01-03-2019	79243080	Tamil Nadu	N	18	67155152	0	6043963.68	6043963.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	18-03-2019	69951250	Tamil Nadu	N	18	59280720	0	5335264.8	5335264.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	31-03-2019	42558313	Tamil Nadu	N	18	36066367	0	3245973.03	3245973.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	02-03-2019	32706740	Tamil Nadu	N	18	27717576	0	2494581.84	2494581.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	18-03-2019	19834219	Tamil Nadu	N	18	16808661	0	1512779.49	1512779.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	31-03-2019	22779844	Tamil Nadu	N	18	19304952	0	1737445.68	1737445.68	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	07-03-2019	1789564	Tamil Nadu	N	18	1516580	0	136492.2	136492.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	31-03-2019	30892400	Tamil Nadu	N	18	26180000	0	2356200	2356200	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	31-03-2019	14077891	Tamil Nadu	N	18	11930416	0	1073737.44	1073737.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	04-03-2019	5149321	Tamil Nadu	N	18	4363831	0	392744.79	392744.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	07-03-2019	947540	Tamil Nadu	N	18	803000	0	72270	72270	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	01-03-2019	24678347	Tamil Nadu	N	18	20913853	0	1882246.77	1882246.77	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	18-03-2019	3290446	Tamil Nadu	N	18	2788514	0	250966.26	250966.26	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5598	R	18-03-2019	11516562	Tamil Nadu	N	18	9759798	0	878381.82	878381.82	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5857	R	08-03-2019	109466096	Tamil Nadu	N	18	92767878	0	8349109.02	8349109.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5857	R	08-03-2019	68956672	Tamil Nadu	N	18	58437858	0	5259407.22	5259407.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5857	R	13-03-2019	114880616	Tamil Nadu	N	18	97356454	0	8762080.86	8762080.86	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS857	R	14-03-2019	31860000	Tamil Nadu	N	18	27000000	0	2430000	2430000	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS857	R	18-03-2019	56109856	Tamil Nadu	N	18	47550725	0	4279565.25	4279565.25	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS857	R	22-03-2019	53826966	Tamil Nadu	N	18	45616073	0	4105446.57	4105446.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS898	R	09-03-2019	421708706	Tamil Nadu	N	18	357380259	0	32164223.3	32164223.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS898	R	09-03-2019	128444245	Tamil Nadu	N	18	108851055	0	9796594.95	9796594.95	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS898	R	23-03-2019	165496147	Tamil Nadu	N	18	140250972	0	12622587.5	12622587.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS898	R	23-03-2019	50427029	Tamil Nadu	N	18	42734770	0	3846129.3	3846129.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS898	R	09-03-2019	20573973	Tamil Nadu	N	18	17435570	0	1569201.3	1569201.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS898	R	31-03-2019	2551629	Tamil Nadu	N	18	2162398	0	194615.82	194615.82	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS898	R	31-03-2019	62732491	Tamil Nadu	N	18	53163128	0	4784681.52	4784681.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	05-03-2019	36250623	Tamil Nadu	N	18	30720867	0	2764878.03	2764878.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	08-03-2019	133269	Tamil Nadu	N	18	112939	0	10164.51	10164.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	08-03-2019	53015140	Tamil Nadu	N	18	44928084	0	4043527.56	4043527.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	09-03-2019	15681085	Tamil Nadu	N	18	13289055	0	1196014.95	1196014.95	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	11-03-2019	4376124	Tamil Nadu	N	18	3708580	0	333772.2	333772.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	11-03-2019	1858020	Tamil Nadu	N	18	1574594	0	141713.46	141713.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	11-03-2019	748286	Tamil Nadu	N	18	634140	0	57072.6	57072.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	11-03-2019	748286	Tamil Nadu	N	18	634140	0	57072.6	57072.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	11-03-2019	2099073	Tamil Nadu	N	18	1778875	0	160098.75	160098.75	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	11-03-2019	20768000	Tamil Nadu	N	18	17600000	0	1584000	1584000	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	19-03-2019	254880	Tamil Nadu	N	18	216000	0	19440	19440	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	19-03-2019	254880	Tamil Nadu	N	18	216000	0	19440	19440	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	19-03-2019	467280	Tamil Nadu	N	18	396000	0	35640	35640	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	20-03-2019	838980	Tamil Nadu	N	18	711000	0	63990	63990	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	20-03-2019	1062000	Tamil Nadu	N	18	900000	0	81000	81000	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	20-03-2019	1062000	Tamil Nadu	N	18	900000	0	81000	81000	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	20-03-2019	743400	Tamil Nadu	N	18	630000	0	56700	56700	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	22-03-2019	1506306	Tamil Nadu	N	18	1276530	0	114887.7	114887.7	0	Y	13-Apr-19	Mar-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	23-03-2019	1176930	Tamil Nadu	N	18	997398	0	89765.82	89765.82	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	23-03-2019	866045	Tamil Nadu	N	18	733937	0	66054.33	66054.33	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	24-03-2019	647820	Tamil Nadu	N	18	549000	0	49410	49410	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	24-03-2019	531000	Tamil Nadu	N	18	450000	0	40500	40500	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	24-03-2019	812430	Tamil Nadu	N	18	688500	0	61965	61965	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	26-03-2019	3138800	Tamil Nadu	N	18	2660000	0	239400	239400	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	26-03-2019	1068999	Tamil Nadu	N	18	905931	0	81533.79	81533.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	26-03-2019	710714	Tamil Nadu	N	18	602300	0	54207	54207	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	27-03-2019	775973	Tamil Nadu	N	18	657605	0	59184.45	59184.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	27-03-2019	615536	Tamil Nadu	N	18	521640	0	46947.6	46947.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	27-03-2019	562848	Tamil Nadu	N	18	476990	0	42929.1	42929.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	27-03-2019	662151	Tamil Nadu	N	18	561145	0	50503.05	50503.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	29-03-2019	56612596	Tamil Nadu	N	18	47976776	0	4317909.84	4317909.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	30-03-2019	7670000	Tamil Nadu	N	18	6500000	0	585000	585000	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-S	R	31-03-2019	2750598	Tamil Nadu	N	18	2331016	0	209791.44	209791.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	01-03-2019	284332	Tamil Nadu	N	18	240960	0	21686.4	21686.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	01-03-2019	46728	Tamil Nadu	N	18	39600	0	3564	3564	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	01-03-2019	25488	Tamil Nadu	N	18	21600	0	1944	1944	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	01-03-2019	1274	Tamil Nadu	N	18	1080	0	97.2	97.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	07-03-2019	26301373	Tamil Nadu	N	18	22289299	0	2006036.91	2006036.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	23-03-2019	293319	Tamil Nadu	N	18	248575	0	22371.75	22371.75	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	23-03-2019	293319	Tamil Nadu	N	18	248575	0	22371.75	22371.75	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	26-03-2019	26747747	Tamil Nadu	N	18	22667583	0	2040082.47	2040082.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	26-03-2019	8219180	Tamil Nadu	N	18	6965406	0	626886.54	626886.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	156131	Tamil Nadu	N	18	132315	0	11908.35	11908.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	1545403	Tamil Nadu	N	18	1309663	0	117869.67	117869.67	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	65841	Tamil Nadu	N	18	55797	0	5021.73	5021.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	1825	Tamil Nadu	N	18	1547	0	139.23	139.23	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	59564	Tamil Nadu	N	18	50478	0	4543.02	4543.02	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	524968	Tamil Nadu	N	18	444888	0	40039.92	40039.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	6663	Tamil Nadu	N	18	5647	0	508.23	508.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	365629	Tamil Nadu	N	18	309855	0	27886.95	27886.95	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	58182	Tamil Nadu	N	18	49306	0	4437.54	4437.54	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	1647590	Tamil Nadu	N	18	1396262	0	125663.58	125663.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	54386	Tamil Nadu	N	18	46090	0	4148.1	4148.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	454558	Tamil Nadu	N	18	385218	0	34669.62	34669.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	495	Tamil Nadu	N	18	419	0	37.71	37.71	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	361567	Tamil Nadu	N	18	306413	0	27577.17	27577.17	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	55569	Tamil Nadu	N	18	47093	0	4238.37	4238.37	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	7426	Tamil Nadu	N	18	6294	0	566.46	566.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	167070	Tamil Nadu	N	18	141584	0	12742.56	12742.56	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	2086867	Tamil Nadu	N	18	1768531	0	159167.79	159167.79	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	38901	Tamil Nadu	N	18	32967	0	2967.03	2967.03	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-S	R	27-03-2019	1825	Tamil Nadu	N	18	1547	0	139.23	139.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18	R	31-03-2019	621228	Tamil Nadu	N	18	526464	0	47381.76	47381.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18	R	31-03-2019	28761	Tamil Nadu	N	18	24373	0	2193.57	2193.57	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18	R	31-03-2019	115026	Tamil Nadu	N	18	97480	0	8773.2	8773.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18	R	31-03-2019	186939	Tamil Nadu	N	18	158423	0	14258.07	14258.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18	R	31-03-2019	6992492	Tamil Nadu	N	18	5925840	0	533325.6	533325.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18	R	31-03-2019	37392	Tamil Nadu	N	18	31688	0	2851.92	2851.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18	R	31-03-2019	1146960	Tamil Nadu	N	18	972000	0	87480	87480	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18W18	R	22-03-2019	12418709.4	Tamil Nadu	N	18	10524330	0	947189.7	947189.7	0	Y	13-Apr-19	Mar-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310	R	23-03-2019	1713647.29	Tamil Nadu	N	18	1452243.47	0	130701.91	130701.91	0	Y	10-Apr-19	Mar-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310	R	23-03-2019	1444844.1	Tamil Nadu	N	18	1224444.15	0	110199.97	110199.97	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310	R	23-03-2019	461698.03	Tamil Nadu	N	18	391269.52	0	35214.26	35214.26	0	Y	10-Apr-19	Mar-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310	R	23-03-2019	851103.45	Tamil Nadu	N	18	721274.11	0	64914.67	64914.67	0	Y	10-Apr-19	Mar-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310	R	23-03-2019	1168665.49	Tamil Nadu	N	18	990394.48	0	89135.5	89135.5	0	Y	10-Apr-19	Mar-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310	R	23-03-2019	1201663.27	Tamil Nadu	N	18	1018358.7	0	91652.28	91652.28	0	Y	10-Apr-19	Mar-19	Y			
33ABKFA6187B1ZL	ADDISSOL SIGNAGES AND DISPLAYS	59	R	05-03-2019	224	Tamil Nadu	N	12	200	0	12	12	0	Y	11-Apr-19	Mar-19	Y			
33ACLP57663L1ZV	JABARCHAND SOHANLALJAIN	CB-490/1	R	13-03-2019	862	Tamil Nadu	N	18	730	0	65.7	65.7	0	Y	10-Apr-19	Mar-19	Y			
33B5DPS7683H1ZA	SIVAKUMAR	2	R	15-01-2019	224016	Tamil Nadu	N	18	189844	0	17085.96	17085.96	0	Y	15-Apr-19	Mar-19	Y			
33B5DPS7683H1ZA	SIVAKUMAR	3	R	22-01-2019	69017	Tamil Nadu	N	18	58489	0	5264.01	5264.01	0	Y	15-Apr-19	Mar-19	Y			
33ABGPN1536K1ZP	DURAISAMY NATARAJAN	2588	R	09-01-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	30-Apr-19	Mar-19	Y			
33ABGPN1536K1ZP	DURAISAMY NATARAJAN	2593	R	10-01-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	30-Apr-19	Mar-19	Y			
33ABGPN1536K1ZP	DURAISAMY NATARAJAN	2782	R	30-01-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	30-Apr-19	Mar-19	Y			
33ABGPN1536K1ZP	DURAISAMY NATARAJAN	2783	R	30-01-2019	258	Tamil Nadu	N	18	218.64	0	19.67	19.67	0	Y	30-Apr-19	Mar-19	Y			
33ABGPN1536K1ZP	DURAISAMY NATARAJAN	2842	R	06-02-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	30-Apr-19	Mar-19	Y			
33ABGPN1536K1ZP	DURAISAMY NATARAJAN	3107	R	08-03-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	30-Apr-19	Mar-19	Y			
33ACYPJ2485Q1ZN	MANI JAYAKUMAR	01	R	30-03-2019	258923	Tamil Nadu	N	18	219425	0	19748.25	19748.25	0	Y	30-Apr-19	Mar-19	Y			
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	LP/2018-	R	11-03-2019	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	09-Apr-19	Mar-19	Y			
33BFLPP2382B1ZM	PREMNATH	512	R	02-03-2019	158880	Tamil Nadu	N	18	158880	0	14299.2	14299.2	0	Y	10-Apr-19	Mar-19	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	196	R	15-03-2019	768676	Tamil Nadu	N	18	651420	117256	0	0	0	Y	12-Apr-19	Mar-19	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	204	R	26-03-2019	654900	Tamil Nadu	N	18	555000	99900	0	0	0	Y	12-Apr-19	Mar-19	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	205	R	26-03-2019	654900	Tamil Nadu	N	18	555000	99900	0	0	0	Y	12-Apr-19	Mar-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	DDUGJY/	R	08-03-2019	308723	Tamil Nadu	N	18	261630	0	23546.7	23546.7	0	Y	22-May-19	Mar-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	DDUJY/0	R	08-03-2019	141762	Tamil Nadu	N	18	120138	0	10812.42	10812.42	0	Y	22-May-19	Mar-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	IPDS/01/	R	08-03-2019	593759	Tamil Nadu	N	18	503186	0	45286.74	45286.74	0	Y	22-May-19	Mar-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	IPDSD/02/	R	21-03-2019	767733	Tamil Nadu	N	18	650621	0	58555.89	58555.89	0	Y	22-May-19	Mar-19	Y			
07AAATP1161D1Z0	PETROLEUM CONSERVATION RESEARCH ASSOCIETION	PCRA/18/	R	29-03-2019	382320	Tamil Nadu	N	18	324000	58320	0	0	0	Y	10-Apr-19	Mar-19	Y			

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33AABFI8524Q1Z0	INDUSTRIALTOOLS AND WELDING CENTRE	CASH/79	R	27-03-2019	290	Tamil Nadu	N	18	245.5	0	22.09	22.09	0	Y	10-Apr-19	Mar-19	Y			
33AHHPD3973H1ZG	JEEVAN DEVARAJ	57	R	08-03-2019	595880	Tamil Nadu	N	18	504984	0	45448.56	45448.56	0	Y	06-Jun-19	Mar-19	Y			
33AADFA6815E2Z2W	ANNAI ENTERPRISES	097	R	02-03-2019	38362	Tamil Nadu	N	18	32510	0	2925.9	2925.9	0	Y	17-Aug-19	Mar-19	Y			
33AADFA6815E2Z2W	ANNAI ENTERPRISES	098	R	02-03-2019	39860	Tamil Nadu	N	18	33780	0	3040.2	3040.2	0	Y	17-Aug-19	Mar-19	Y			
33AADFA6815E2Z2W	ANNAI ENTERPRISES	099	R	02-03-2019	141104	Tamil Nadu	N	18	119580	0	10762.2	10762.2	0	Y	17-Aug-19	Mar-19	Y			
33AADFA6815E2Z2W	ANNAI ENTERPRISES	100	R	02-03-2019	186422	Tamil Nadu	N	18	157985	0	14218.65	14218.65	0	Y	17-Aug-19	Mar-19	Y			
33AADFA6815E2Z2W	ANNAI ENTERPRISES	101	R	02-03-2019	282503	Tamil Nadu	N	18	239409	0	21546.81	21546.81	0	Y	17-Aug-19	Mar-19	Y			
33AADFA6815E2Z2W	ANNAI ENTERPRISES	102	R	02-03-2019	37922	Tamil Nadu	N	18	32137	0	2892.33	2892.33	0	Y	17-Aug-19	Mar-19	Y			
33AADFA6815E2Z2W	ANNAI ENTERPRISES	103	R	06-03-2019	8260	Tamil Nadu	N	18	7000	0	630	630	0	Y	17-Aug-19	Mar-19	Y			
33AADFA6815E2Z2W	ANNAI ENTERPRISES	104	R	11-03-2019	47142	Tamil Nadu	N	18	39950	0	3595.5	3595.5	0	Y	17-Aug-19	Mar-19	Y			
33AADFA6815E2Z2W	ANNAI ENTERPRISES	105	R	11-03-2019	23123	Tamil Nadu	N	18	19595	0	1763.55	1763.55	0	Y	17-Aug-19	Mar-19	Y			
33AADFA6815E2Z2W	ANNAI ENTERPRISES	106	R	19-03-2019	242883	Tamil Nadu	N	18	142050	0	12784.5	12784.5	0	Y	17-Aug-19	Mar-19	Y			
33AADFA6815E2Z2W	ANNAI ENTERPRISES	106	R	19-03-2019	242883	Tamil Nadu	N	28	58800	0	8232	8232	0	Y	17-Aug-19	Mar-19	Y			
33AADFA6815E2Z2W	ANNAI ENTERPRISES	107	R	20-03-2019	269040	Tamil Nadu	N	18	228000	0	20520	20520	0	Y	17-Aug-19	Mar-19	Y			
33ACXPG1960G1Z1	SONIA GULATI	29	R	13-03-2019	3029834.52	Tamil Nadu	N	18	2567656.37	0	231089.07	231089.07	0	Y	24-Apr-19	Mar-19	Y			
33ACXPG1960G1Z1	SONIA GULATI	30	R	13-03-2019	1589320.96	Tamil Nadu	N	18	1346882.17	0	121219.4	121219.4	0	Y	24-Apr-19	Mar-19	Y			
33ACXPG1960G1Z1	SONIA GULATI	31	R	13-03-2019	1952661.18	Tamil Nadu	N	18	1654797.61	0	148931.78	148931.78	0	Y	24-Apr-19	Mar-19	Y			
33ACXPG1960G1Z1	SONIA GULATI	32	R	13-03-2019	9882292.25	Tamil Nadu	N	18	8374823.94	0	753734.15	753734.15	0	Y	24-Apr-19	Mar-19	Y			
33ACXPG1960G1Z1	SONIA GULATI	35	R	31-03-2019	10362364	Tamil Nadu	N	18	8781664.5	0	790349.81	790349.81	0	Y	24-Apr-19	Mar-19	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118319	R	27-03-2019	2264925.84	Tamil Nadu	N	18	1919428.68	345497.16	0	0	0	Y	01-May-19	Mar-19	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118320	R	30-03-2019	2073711.1	Tamil Nadu	N	18	1757382.29	316328.81	0	0	0	Y	01-May-19	Mar-19	Y			
33AACT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	19A/18-1	R	15-03-2019	1528784	Tamil Nadu	N	18	1295580	0	116602	116602	0	Y	11-Apr-19	Mar-19	Y			
33AACT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	41/18-19	R	23-03-2019	1911784	Tamil Nadu	N	18	1620156	0	145814	145814	0	Y	11-Apr-19	Mar-19	Y			
33AACT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	42/18-19	R	23-03-2019	1840185	Tamil Nadu	N	18	1559479	0	140353	140353	0	Y	11-Apr-19	Mar-19	Y			
33AACT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	43/18-19	R	23-03-2019	2144456	Tamil Nadu	N	18	1817336	0	163560	163560	0	Y	11-Apr-19	Mar-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9031015	R	27-03-2019	11151000	Tamil Nadu	N	18	9450000	1701000	0	0	0	Y	12-Apr-19	Mar-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431089	R	18-03-2019	5458.68	Tamil Nadu	N	18	4626	832.68	0	0	0	Y	12-Apr-19	Mar-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431089	R	18-03-2019	27293.4	Tamil Nadu	N	18	23130	4163.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431090	R	29-03-2019	154358.16	Tamil Nadu	N	18	130812	23546.16	0	0	0	Y	12-Apr-19	Mar-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431090	R	29-03-2019	471292	Tamil Nadu	N	18	399400	71892	0	0	0	Y	12-Apr-19	Mar-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431090	R	30-03-2019	774.08	Tamil Nadu	N	18	656	118.08	0	0	0	Y	12-Apr-19	Mar-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431090	R	30-03-2019	61537	Tamil Nadu	N	18	52150	9387	0	0	0	Y	12-Apr-19	Mar-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431090	R	31-03-2019	3660.36	Tamil Nadu	N	18	3102	558.36	0	0	0	Y	12-Apr-19	Mar-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9441070	R	13-03-2019	2530816	Tamil Nadu	N	28	1977200	553616	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	325/RR/1	R	14-03-2019	93450	Tamil Nadu	N	5	89000	0	2225	2225	0	Y	27-May-19	Mar-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	326/RR/1	R	14-03-2019	326633	Tamil Nadu	N	5	311078.6	0	7776.96	7776.96	0	Y	27-May-19	Mar-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	328/RR/1	R	21-03-2019	224206	Tamil Nadu	N	5	213529.45	0	5338.23	5338.23	0	Y	27-May-19	Mar-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	329/RR/1	R	21-03-2019	238535	Tamil Nadu	N	5	227176.25	0	5679.4	5679.4	0	Y	27-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	331/RR/1	R	25-03-2019	1992581	Tamil Nadu	N	5	1897696	0	47442.4	47442.4	0	Y	27-May-19	Mar-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	332/RR/1	R	25-03-2019	99950	Tamil Nadu	N	5	95190	0	2379.75	2379.75	0	Y	27-May-19	Mar-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	333/RR/1	R	25-03-2019	99950	Tamil Nadu	N	5	95190	0	2379.75	2379.75	0	Y	27-May-19	Mar-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	334/RR/1	R	26-03-2019	37412	Tamil Nadu	N	5	35630	0	890.75	890.75	0	Y	27-May-19	Mar-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	335/RR/1	R	26-03-2019	35588	Tamil Nadu	N	5	33893.33	0	847.33	847.33	0	Y	27-May-19	Mar-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/319/2	R	27-03-2019	149565	Tamil Nadu	N	18	126750	0	11407.5	11407.5	0	Y	27-May-19	Mar-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/320/2	R	27-03-2019	149565	Tamil Nadu	N	18	126750	0	11407.5	11407.5	0	Y	27-May-19	Mar-19	Y			
33AAMFP2416K2Z6	POWER TRANZ ENTERPRISES	TNEB-00	R	01-03-2019	99000	Tamil Nadu	N	18	83898	0	7551	7551	0	Y	23-Apr-19	Mar-19	Y			
33AAMFP2416K2Z6	POWER TRANZ ENTERPRISES	TNEB-00	R	14-03-2019	198000	Tamil Nadu	N	18	167797	0	15102	15102	0	Y	23-Apr-19	Mar-19	Y			
33AAMFP2416K2Z6	POWER TRANZ ENTERPRISES	TNEB-06	R	06-03-2019	99000	Tamil Nadu	N	18	83898	0	7551	7551	0	Y	23-Apr-19	Mar-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/0057	R	25-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-May-19	Mar-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/0057	R	26-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-May-19	Mar-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19	R	16-03-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-May-19	Mar-19	Y			
33CNOPA3092H1Z3	ARUNA	AK039	R	23-03-2019	66292.4	Tamil Nadu	N	18	56180	0	5056.2	5056.2	0	Y	20-Apr-19	Mar-19	Y			
33BKCPG3954J1Z8	PANDURANGAN GOKUL	03	R	22-01-2019	62917.6	Tamil Nadu	N	18	53320	0	4798.8	4798.8	0	Y	30-Apr-19	Mar-19	Y			
33BKCPG3954J1Z8	PANDURANGAN GOKUL	04	R	22-01-2019	63710.56	Tamil Nadu	N	18	53992	0	4859.28	4859.28	0	Y	30-Apr-19	Mar-19	Y			
33BKCPG3954J1Z8	PANDURANGAN GOKUL	05	R	22-01-2019	40264	Tamil Nadu	N	18	34122	0	3071	3071	0	Y	30-Apr-19	Mar-19	Y			
33BKCPG3954J1Z8	PANDURANGAN GOKUL	06	R	22-01-2019	38659	Tamil Nadu	N	18	32762	0	2948.5	2948.5	0	Y	30-Apr-19	Mar-19	Y			
33BKCPG3954J1Z8	PANDURANGAN GOKUL	07	R	07-03-2019	47825.4	Tamil Nadu	N	18	40530	0	3647.7	3647.7	0	Y	30-Apr-19	Mar-19	Y			
33BKCPG3954J1Z8	PANDURANGAN GOKUL	08	R	07-03-2019	76308.27	Tamil Nadu	N	5	72674.55	0	1816.86	1816.86	0	Y	30-Apr-19	Mar-19	Y			
33BKCPG3954J1Z8	PANDURANGAN GOKUL	09	R	07-03-2019	60009.92	Tamil Nadu	N	5	57152.3	0	1428.81	1428.81	0	Y	30-Apr-19	Mar-19	Y			
33BKCPG3954J1Z8	PANDURANGAN GOKUL	10	R	07-03-2019	29896	Tamil Nadu	N	18	25336	0	2280	2280	0	Y	30-Apr-19	Mar-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000	R	12-03-2019	524999	Tamil Nadu	N	18	444915	0	40042.35	40042.35	0	Y	13-Apr-19	Mar-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000	R	12-03-2019	474998	Tamil Nadu	N	18	402542	0	36228.78	36228.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000	R	12-03-2019	55000	Tamil Nadu	N	18	46610	0	4194.9	4194.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000	R	12-03-2019	329999	Tamil Nadu	N	18	279661	0	25169.49	25169.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000	R	12-03-2019	660001	Tamil Nadu	N	18	559323	0	50339.07	50339.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000	R	12-03-2019	910001	Tamil Nadu	N	18	771187	0	69406.83	69406.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000	R	13-03-2019	999999	Tamil Nadu	N	18	847457	0	76271.13	76271.13	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CMMPG2393A1ZD	THANIKACHALAM VIJAYAKUMAR GAUTHAM	9	R	25-03-2019	83979	Tamil Nadu	N	5	29100	0	727.5	727.5	0	Y	11-Apr-19	Mar-19	Y			
33CMMPG2393A1ZD	THANIKACHALAM VIJAYAKUMAR GAUTHAM	9	R	25-03-2019	83979	Tamil Nadu	N	12	47700	0	2862	2862	0	Y	11-Apr-19	Mar-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/041/	R	01-03-2019	297773	Tamil Nadu	N	18	252350	0	22711.5	22711.5	0	Y	21-Apr-19	Mar-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/042/	R	01-03-2019	297502	Tamil Nadu	N	18	252120	0	22690.8	22690.8	0	Y	21-Apr-19	Mar-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/043/	R	03-03-2019	625636	Tamil Nadu	N	18	530200	0	47718	47718	0	Y	21-Apr-19	Mar-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/044/	R	05-03-2019	299437	Tamil Nadu	N	18	253760	0	22838.4	22838.4	0	Y	21-Apr-19	Mar-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/045/	R	05-03-2019	250455	Tamil Nadu	N	18	212250	0	19102.5	19102.5	0	Y	21-Apr-19	Mar-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/046/	R	18-03-2019	338778	Tamil Nadu	N	18	287100	0	25839	25839	0	Y	21-Apr-19	Mar-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/047/	R	18-03-2019	299932	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	21-Apr-19	Mar-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/048/	R	29-03-2019	299859	Tamil Nadu	N	18	254118	0	22870.62	22870.62	0	Y	21-Apr-19	Mar-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/050/	R	31-03-2019	939752	Tamil Nadu	N	18	796400	0	71676	71676	0	Y	21-Apr-19	Mar-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/051/	R	31-03-2019	298387	Tamil Nadu	N	18	252870	0	22758.3	22758.3	0	Y	21-Apr-19	Mar-19	Y			
33ABAFS2208K1ZG	SRI SAKTHI METALS	SS4365	R	03-01-2019	400	Tamil Nadu	N	12	357.14	0	21.43	21.43	0	Y	23-Apr-19	Mar-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	024	R	02-03-2019	431999.98	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	Y	08-Apr-19	Mar-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	025	R	04-03-2019	485999.98	Tamil Nadu	N	18	411864.39	0	37067.8	37067.8	0	Y	08-Apr-19	Mar-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	026	R	04-03-2019	108000	Tamil Nadu	N	18	91525.42	0	8237.29	8237.29	0	Y	08-Apr-19	Mar-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	027	R	04-03-2019	1025999.96	Tamil Nadu	N	18	869491.49	0	78254.23	78254.23	0	Y	08-Apr-19	Mar-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	028	R	04-03-2019	323999.99	Tamil Nadu	N	18	274576.26	0	24711.86	24711.86	0	Y	08-Apr-19	Mar-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	029	R	05-03-2019	161999.99	Tamil Nadu	N	18	137288.13	0	12355.93	12355.93	0	Y	08-Apr-19	Mar-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	030	R	05-03-2019	269999.99	Tamil Nadu	N	18	228813.55	0	20593.22	20593.22	0	Y	08-Apr-19	Mar-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	031	R	06-03-2019	269999.99	Tamil Nadu	N	18	228813.55	0	20593.22	20593.22	0	Y	08-Apr-19	Mar-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	032	R	06-03-2019	485999.98	Tamil Nadu	N	18	411864.39	0	37067.8	37067.8	0	Y	08-Apr-19	Mar-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	033	R	06-03-2019	53999.99	Tamil Nadu	N	18	45762.71	0	4118.64	4118.64	0	Y	08-Apr-19	Mar-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	034	R	06-03-2019	53999.99	Tamil Nadu	N	18	45762.71	0	4118.64	4118.64	0	Y	08-Apr-19	Mar-19	Y			
33AAQFP5716Q1ZI	P M V ENGINEERING WORKS	004	R	09-01-2019	607605.6	Tamil Nadu	N	18	514920	0	46342.8	46342.8	0	Y	13-Apr-19	Mar-19	Y			
33DEDPS8221B2ZS	SUDALAIMUTHU	30	R	18-01-2019	124757	Tamil Nadu	N	18	105726	0	9515.34	9515.34	0	Y	26-Apr-19	Mar-19	Y			
33DEDPS8221B2ZS	SUDALAIMUTHU	31	R	28-01-2019	152810	Tamil Nadu	N	18	129500	0	11655	11655	0	Y	26-Apr-19	Mar-19	Y			
33DEDPS8221B2ZS	SUDALAIMUTHU	32	R	14-02-2019	235711	Tamil Nadu	N	18	199755	0	17977.95	17977.95	0	Y	26-Apr-19	Mar-19	Y			
33DEDPS8221B2ZS	SUDALAIMUTHU	33	R	16-03-2019	237211	Tamil Nadu	N	18	20103	0	1809.27	1809.27	0	Y	26-Apr-19	Mar-19	Y			

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33AAHFS80151Z4	SRI LAKSHMI VISHNU STEEL CORPORATION	A/1669	R	13-03-2019	3267	Tamil Nadu	N	18	2769	0	249.21	249.21	0	Y	12-Apr-19	Mar-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T273/18	R	06-03-2019	2170449	Tamil Nadu	N	18	1839363	0	165543	165543	0	Y	11-Apr-19	Mar-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T274/18	R	06-03-2019	868179	Tamil Nadu	N	18	735745	0	66217	66217	0	Y	11-Apr-19	Mar-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T275/18	R	06-03-2019	1302270	Tamil Nadu	N	18	1103618	0	99326	99326	0	Y	11-Apr-19	Mar-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T276/18	R	07-03-2019	2170449	Tamil Nadu	N	18	1839363	0	165543	165543	0	Y	11-Apr-19	Mar-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T292/18	R	15-03-2019	2532963	Tamil Nadu	N	18	2146579	0	193192	193192	0	Y	11-Apr-19	Mar-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T293/18	R	15-03-2019	1266481	Tamil Nadu	N	18	1073289	0	96596	96596	0	Y	11-Apr-19	Mar-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T294/18	R	16-03-2019	2532963	Tamil Nadu	N	18	2146579	0	193192	193192	0	Y	11-Apr-19	Mar-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T296/18	R	18-03-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	11-Apr-19	Mar-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T297/18	R	18-03-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	11-Apr-19	Mar-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T302/18	R	24-03-2019	1911064	Tamil Nadu	N	18	1619546	0	145759	145759	0	Y	11-Apr-19	Mar-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T303/18	R	24-03-2019	1911064	Tamil Nadu	N	18	1619546	0	145759	145759	0	Y	11-Apr-19	Mar-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T304/18	R	24-03-2019	1911064	Tamil Nadu	N	18	1619546	0	145759	145759	0	Y	11-Apr-19	Mar-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T305/18	R	25-03-2019	1911064	Tamil Nadu	N	18	1619546	0	145759	145759	0	Y	11-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0154	R	04-03-2019	431999.98	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0158	R	05-03-2019	269999.98	Tamil Nadu	N	18	228813.55	0	20593.22	20593.22	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0159	R	05-03-2019	216000	Tamil Nadu	N	18	183050.84	0	16474.58	16474.58	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0160	R	06-03-2019	269999.55	Tamil Nadu	N	18	228813.55	0	20593.22	20593.22	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0161	R	06-03-2019	161999.99	Tamil Nadu	N	18	137288.13	0	12355.93	12355.93	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0162	R	06-03-2019	53999.99	Tamil Nadu	N	18	45762.71	0	4118.64	4118.64	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0164	R	06-03-2019	216000	Tamil Nadu	N	18	183050.84	0	16474.58	16474.58	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0165	R	06-03-2019	485999.99	Tamil Nadu	N	18	411864.39	0	37067.8	37067.8	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0166	R	06-03-2019	53999.99	Tamil Nadu	N	18	45762.71	0	4118.64	4118.64	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0167	R	06-03-2019	53999.99	Tamil Nadu	N	18	45762.71	0	4118.64	4118.64	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0168	R	06-03-2019	216000	Tamil Nadu	N	18	183050.84	0	16474.58	16474.58	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0169	R	06-03-2019	269999.99	Tamil Nadu	N	18	228813.55	0	20593.22	20593.22	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0170	R	06-03-2019	216000	Tamil Nadu	N	18	183050.84	0	16474.58	16474.58	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0171	R	06-03-2019	53999.99	Tamil Nadu	N	18	45762.71	0	4118.64	4118.64	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0173	R	11-03-2019	9735	Tamil Nadu	N	18	8250	0	742.5	742.5	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0174	R	27-03-2019	323999.98	Tamil Nadu	N	18	274576.26	0	24711.86	24711.86	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0175	R	27-03-2019	216000	Tamil Nadu	N	18	183050.84	0	16474.58	16474.58	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0176	R	27-03-2019	216000	Tamil Nadu	N	18	183050.84	0	16474.58	16474.58	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0177	R	27-03-2019	323999.98	Tamil Nadu	N	18	274576.26	0	24711.86	24711.86	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0178	R	28-03-2019	1870000.02	Tamil Nadu	N	18	1584745.78	0	142627.12	142627.12	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0179	R	29-03-2019	1100000.02	Tamil Nadu	N	18	932203.4	0	83898.31	83898.31	0	Y	10-Apr-19	Mar-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0180	R	30-03-2019	323999.98	Tamil Nadu	N	18	274576.26	0	24711.86	24711.86	0	Y	10-Apr-19	Mar-19	Y			
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	209	R	14-03-2019	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	02-Nov-19	Mar-19	Y			
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	212	R	15-03-2019	2486	Tamil Nadu	N	18	2107	0	189.63	189.63	0	Y	02-Nov-19	Mar-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	2395	R	01-03-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	11-Apr-19	Mar-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	2396	R	01-03-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	11-Apr-19	Mar-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	2411	R	05-03-2019	207	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	11-Apr-19	Mar-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	2416	R	05-03-2019	997	Tamil Nadu	N	18	844.5	0	76.01	76.01	0	Y	11-Apr-19	Mar-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	156	R	12-03-2019	2704029	Tamil Nadu	N	18	2291550.03	0	206239.5	206239.5	0	Y	10-Apr-19	Mar-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	157	R	12-03-2019	3850288	Tamil Nadu	N	18	3262956.18	0	293666.06	293666.06	0	Y	10-Apr-19	Mar-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	158	R	12-03-2019	3495721	Tamil Nadu	N	18	2962475.67	0	266622.81	266622.81	0	Y	10-Apr-19	Mar-19	Y			
33AHVPV9489N1Z5	MUKESHLAL VISHAL BATHIJA	0066	R	30-03-2019	1100	Tamil Nadu	N	12	982.14	0	58.93	58.93	0	Y	10-Apr-19	Mar-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	309	R	01-03-2019	2474693	Tamil Nadu	N	18	2097197.62	0	188747.79	188747.79	0	Y	10-Apr-19	Mar-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	310	R	01-03-2019	1414110	Tamil Nadu	N	18	1198398.64	0	107855.88	107855.88	0	Y	10-Apr-19	Mar-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	311	R	05-03-2019	1742990	Tamil Nadu	N	18	1477109.76	0	132939.88	132939.88	0	Y	10-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	312	R	09-03-2019	1742990	Tamil Nadu	N	18	1477109.76	0	132939.88	132939.88	0	Y	10-Apr-19	Mar-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	317	R	14-03-2019	1742990	Tamil Nadu	N	18	1477109.76	0	132939.88	132939.88	0	Y	10-Apr-19	Mar-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	318	R	14-03-2019	1768071	Tamil Nadu	N	18	1498364.88	0	134852.84	134852.84	0	Y	10-Apr-19	Mar-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	319	R	18-03-2019	2121166	Tamil Nadu	N	18	1797597.96	0	161783.82	161783.82	0	Y	10-Apr-19	Mar-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	320	R	18-03-2019	2121166	Tamil Nadu	N	18	1797597.96	0	161783.82	161783.82	0	Y	10-Apr-19	Mar-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	321	R	23-03-2019	353528	Tamil Nadu	N	18	299599.66	0	26963.97	26963.97	0	Y	10-Apr-19	Mar-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	2612	R	02-03-2019	750	Tamil Nadu	N	18	635.6	0	57.2	57.2	0	Y	24-Apr-19	Mar-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	2750	R	28-03-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	24-Apr-19	Mar-19	Y			
33AOSPR2745F1ZO	RAJENDRAN	18378	R	22-03-2019	149.98	Tamil Nadu	N	18	127.1	0	11.44	11.44	0	Y	17-Dec-19	Mar-19	Y			
33AAZPJ2602E1ZW	MANICKAM JAYARAJ	12097	R	20-03-2019	3806	Tamil Nadu	N	18	3225.6	0	290.3	290.3	0	Y	16-Apr-19	Mar-19	Y			
33ACIPT2640R1ZZ	THIYAGARAJAN	TANGEDUR	R	31-01-2019	858393	Tamil Nadu	N	18	727451	0	65470.59	65470.59	0	Y	28-Apr-19	Mar-19	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN00012	R	29-03-2019	917450	Tamil Nadu	N	18	777500	139950	0	0	0	Y	16-Jul-19	Mar-19	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN00013	R	30-03-2019	742220	Tamil Nadu	N	18	629000	113220	0	0	0	Y	16-Jul-19	Mar-19	Y			
33CXZPS3847P2Z5	SOUNDARARAJAN	01	R	10-05-2018	161990.4	Tamil Nadu	N	18	137280	0	12355.2	12355.2	0	Y	26-Sep-20	Mar-19	Y			
33CXZPS3847P2Z5	SOUNDARARAJAN	02	R	10-05-2018	80240	Tamil Nadu	N	18	68000	0	6120	6120	0	Y	26-Sep-20	Mar-19	Y			
33AUJJP8930F2ZL	THANGA THIRUPATHI JAISINGH	11	R	27-03-2019	25000	Tamil Nadu	N	18	21186	0	1906.74	1906.74	0	Y	20-Apr-19	Mar-19	Y			
33AUJJP8930F2ZL	THANGA THIRUPATHI JAISINGH	12	R	27-03-2019	25000	Tamil Nadu	N	18	21186	0	1906.74	1906.74	0	Y	20-Apr-19	Mar-19	Y			
33AADCK6124H1ZT	KONTACT CONSORTIUM INDIA PRIVATE LIMITED	KT/T/465	R	31-03-2019	118130	Tamil Nadu	N	18	100110	0	9009.9	9009.9	0	Y	11-Apr-19	Mar-19	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	065	R	19-03-2019	47672	Tamil Nadu	N	18	40400	0	3636	3636	0	Y	15-Apr-19	Mar-19	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	066	R	19-03-2019	48852	Tamil Nadu	N	18	41400	0	3726	3726	0	Y	15-Apr-19	Mar-19	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	067	R	19-03-2019	62422	Tamil Nadu	N	18	52900	0	4761	4761	0	Y	15-Apr-19	Mar-19	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	068	R	20-03-2019	137470	Tamil Nadu	N	18	116500	0	10485	10485	0	Y	15-Apr-19	Mar-19	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	45	R	09-01-2019	438676	Tamil Nadu	N	18	371760	0	33458.4	33458.4	0	Y	22-Oct-19	Mar-19	Y			
33AAACI1223J1Z3	INDIAN OVERSEAS BANK	33AADCT	R	31-03-2019	52247.07	Tamil Nadu	N	18	44277.18	0	3984.95	3984.95	0	Y	13-Apr-19	Mar-19	Y			
33BLYPB4794C1ZW	SUKUMAR BHOOPATHY RAJAGOPALPILLAI	1386	R	07-02-2019	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	05-May-19	Mar-19	Y			
33AACPK4476G1ZU	KRISHNAMOORTHY	591	R	16-03-2019	36443.12	Tamil Nadu	N	18	30884	0	2779.56	2779.56	0	Y	27-Apr-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	06-03-2019	2123032	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	14-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	11116	Tamil Nadu	N	18	9420.56	0	847.85	847.85	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	44465	Tamil Nadu	N	18	37682.24	0	3391.4	3391.4	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	33349	Tamil Nadu	N	18	28261.68	0	2543.55	2543.55	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	11116	Tamil Nadu	N	18	9420.56	0	847.85	847.85	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	44465	Tamil Nadu	N	18	37682.24	0	3391.4	3391.4	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	33349	Tamil Nadu	N	18	28261.68	0	2543.55	2543.55	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	11116	Tamil Nadu	N	18	9420.56	0	847.85	847.85	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	44465	Tamil Nadu	N	18	37682.24	0	3391.4	3391.4	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	31229	Tamil Nadu	N	18	26465.54	0	2381.9	2381.9	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	31229	Tamil Nadu	N	18	26465.54	0	2381.9	2381.9	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	62459	Tamil Nadu	N	18	52931.08	0	4763.8	4763.8	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	45157	Tamil Nadu	N	18	38268.74	0	3444.19	3444.19	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	45157	Tamil Nadu	N	18	38268.74	0	3444.19	3444.19	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	62459	Tamil Nadu	N	18	52931.08	0	4763.8	4763.8	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	31229	Tamil Nadu	N	18	26465.54	0	2381.9	2381.9	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	31229	Tamil Nadu	N	18	26465.54	0	2381.9	2381.9	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	62459	Tamil Nadu	N	18	52931.08	0	4763.8	4763.8	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	15615	Tamil Nadu	N	18	13232.77	0	1190.95	1190.95	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	15615	Tamil Nadu	N	18	13232.77	0	1190.95	1190.95	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	31229	Tamil Nadu	N	18	26465.54	0	2381.9	2381.9	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	62459	Tamil Nadu	N	18	52931.08	0	4763.8	4763.8	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	16-03-2019	93688	Tamil Nadu	N	18	79396.62	0	7145.7	7145.7	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	19-03-2019	66632	Tamil Nadu	N	18	56468	0	5082.12	5082.12	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	19-03-2019	55891	Tamil Nadu	N	18	47365	0	4262.85	4262.85	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	19-03-2019	71051	Tamil Nadu	N	18	60213	0	5419.17	5419.17	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	19-03-2019	61774	Tamil Nadu	N	18	52351	0	4711.59	4711.59	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	19-03-2019	60271	Tamil Nadu	N	18	51077	0	4596.93	4596.93	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	19-03-2019	68438	Tamil Nadu	N	18	57998	0	5219.82	5219.82	0	Y	14-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	19-03-2019	58192	Tamil Nadu	N	18	49315	0	4438.35	4438.35	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	19-03-2019	59526	Tamil Nadu	N	18	50446	0	4540.14	4540.14	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	19-03-2019	83909	Tamil Nadu	N	18	71109.5	0	6399.86	6399.86	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	19-03-2019	72791	Tamil Nadu	N	18	61687.5	0	5551.88	5551.88	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	49259	Tamil Nadu	N	18	41745	0	3757.05	3757.05	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	57847	Tamil Nadu	N	18	49022.5	0	4412.03	4412.03	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	241068	Tamil Nadu	N	18	204295	0	18386.55	18386.55	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	39772	Tamil Nadu	N	18	33705	0	3033.45	3033.45	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	50734	Tamil Nadu	N	18	42995	0	3869.55	3869.55	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	44625	Tamil Nadu	N	18	37817.5	0	3403.58	3403.58	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	47235	Tamil Nadu	N	18	40030	0	3602.7	3602.7	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	48507	Tamil Nadu	N	18	41107.5	0	3699.68	3699.68	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	36208	Tamil Nadu	N	18	30685	0	2761.65	2761.65	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	43737	Tamil Nadu	N	18	37065	0	3335.85	3335.85	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	82916	Tamil Nadu	N	18	70267.5	0	6324.08	6324.08	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	79092	Tamil Nadu	N	18	67027.5	0	6032.48	6032.48	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	84296	Tamil Nadu	N	18	71437.5	0	6429.38	6429.38	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	80677	Tamil Nadu	N	18	68370	0	6153.3	6153.3	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	79859	Tamil Nadu	N	18	67677.5	0	6090.98	6090.98	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	87906	Tamil Nadu	N	18	74497	0	6704.73	6704.73	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	53160	Tamil Nadu	N	18	45051	0	4054.59	4054.59	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	48988	Tamil Nadu	N	18	41515	0	3736.35	3736.35	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	53984	Tamil Nadu	N	18	45749.5	0	4117.46	4117.46	0	Y	14-May-19	Mar-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19	R	30-03-2019	40002	Tamil Nadu	N	18	33900	0	3051	3051	0	Y	14-May-19	Mar-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-103	R	02-03-2019	1736301	Tamil Nadu	N	18	1471441.52	0	132429.74	132429.74	0	Y	10-Apr-19	Mar-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-104	R	02-03-2019	1736301	Tamil Nadu	N	18	1471441.52	0	132429.74	132429.74	0	Y	10-Apr-19	Mar-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-105	R	02-03-2019	1736301	Tamil Nadu	N	18	1471441.52	0	132429.74	132429.74	0	Y	10-Apr-19	Mar-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-106	R	02-03-2019	1736301	Tamil Nadu	N	18	1471441.52	0	132429.74	132429.74	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-107	R	09-03-2019	1736301	Tamil Nadu	N	18	1471441.52	0	132429.74	132429.74	0	Y	10-Apr-19	Mar-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-108	R	17-03-2019	1736301	Tamil Nadu	N	18	1471441.52	0	132429.74	132429.74	0	Y	10-Apr-19	Mar-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-109	R	17-03-2019	1736301	Tamil Nadu	N	18	1471441.52	0	132429.74	132429.74	0	Y	10-Apr-19	Mar-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	36	R	01-03-2019	2744557	Tamil Nadu	N	18	2325895	0	209330.55	209330.55	0	Y	20-Apr-19	Mar-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	37	R	28-03-2019	3202635	Tamil Nadu	N	18	2714097	0	244268.73	244268.73	0	Y	20-Apr-19	Mar-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	38	R	28-03-2019	2708398	Tamil Nadu	N	18	2295252	0	206572.68	206572.68	0	Y	20-Apr-19	Mar-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	39	R	28-03-2019	1917012	Tamil Nadu	N	18	1624586	0	146212.74	146212.74	0	Y	20-Apr-19	Mar-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	40	R	28-03-2019	2330593	Tamil Nadu	N	18	1975079	0	177757.11	177757.11	0	Y	20-Apr-19	Mar-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	41	R	28-03-2019	1970785	Tamil Nadu	N	18	1670156	0	150314.04	150314.04	0	Y	20-Apr-19	Mar-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	85	R	03-03-2019	153326.25	Tamil Nadu	N	18	129937.5	0	11694.38	11694.38	0	Y	12-Apr-19	Mar-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	86	R	05-03-2019	112041	Tamil Nadu	N	18	94950	0	8545.5	8545.5	0	Y	12-Apr-19	Mar-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	87	R	10-03-2019	99403.2	Tamil Nadu	N	18	84240	0	7581.6	7581.6	0	Y	12-Apr-19	Mar-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	88	R	10-03-2019	178925.76	Tamil Nadu	N	18	151632	0	13646.88	13646.88	0	Y	12-Apr-19	Mar-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	89	R	13-03-2019	299441.52	Tamil Nadu	N	18	253764	0	22838.76	22838.76	0	Y	12-Apr-19	Mar-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	90	R	13-03-2019	295332.64	Tamil Nadu	N	18	250281.9	0	22525.37	22525.37	0	Y	12-Apr-19	Mar-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	91	R	17-03-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	12-Apr-19	Mar-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	92	R	24-03-2019	299266.88	Tamil Nadu	N	18	253616	0	22825.44	22825.44	0	Y	12-Apr-19	Mar-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	93	R	27-03-2019	315945	Tamil Nadu	N	18	267750	0	24097.5	24097.5	0	Y	12-Apr-19	Mar-19	Y			
33AABFU4658H1Z4	UNITED ENTERPRISES	14	R	25-01-2019	938649	Tamil Nadu	N	18	795465	0	71591.85	71591.85	0	Y	16-Apr-19	Mar-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	640	R	16-03-2019	1285817	Tamil Nadu	N	18	1089675	0	98070.75	98070.75	0	Y	13-Apr-19	Mar-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	641	R	18-03-2019	1229654	Tamil Nadu	N	18	1042080	0	93787.2	93787.2	0	Y	13-Apr-19	Mar-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	642	R	19-03-2019	1189257	Tamil Nadu	N	18	1007845	0	90706.05	90706.05	0	Y	13-Apr-19	Mar-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	643	R	19-03-2019	1246405	Tamil Nadu	N	18	1056275	0	95064.75	95064.75	0	Y	13-Apr-19	Mar-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	662	R	25-03-2019	1232118	Tamil Nadu	N	18	1044168	0	93975.12	93975.12	0	Y	13-Apr-19	Mar-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	663	R	25-03-2019	1250345	Tamil Nadu	N	18	1059615	0	95365.35	95365.35	0	Y	13-Apr-19	Mar-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	664	R	25-03-2019	1234581	Tamil Nadu	N	18	1046255	0	94162.95	94162.95	0	Y	13-Apr-19	Mar-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	666	R	27-03-2019	1242957	Tamil Nadu	N	18	1053353	0	94801.77	94801.77	0	Y	13-Apr-19	Mar-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	667	R	27-03-2019	1243448	Tamil Nadu	N	18	1053770	0	94839.3	94839.3	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	668	R	28-03-2019	1262169	Tamil Nadu	N	18	1069635	0	96267.15	96267.15	0	Y	13-Apr-19	Mar-19	Y			
33ACRPM9924E1ZA	RAMAKRISHNAN MUNIYARAJ	06	R	20-03-2019	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	15-Apr-19	Mar-19	Y			
33AQDPS0297G1ZT	PERIYAVALAYAM RAMASAMY SELVARAJ	01	R	25-02-2019	1321190	Tamil Nadu	N	12	1179634	0	70778.04	70778.04	0	Y	30-Dec-19	Mar-19	Y			
33AQDPS0297G1ZT	PERIYAVALAYAM RAMASAMY SELVARAJ	02	R	25-02-2019	1225768	Tamil Nadu	N	12	1094436	0	65666.16	65666.16	0	Y	30-Dec-19	Mar-19	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	51	R	26-03-2019	53455	Tamil Nadu	N	18	45301	0	4077.09	4077.09	0	Y	02-May-19	Mar-19	Y			
33AAFCC7926B1ZZ	CURRENT POWER EQUIPMENTS PRIVATE LIMITED	17	R	25-03-2019	324000	Tamil Nadu	N	18	274576	0	24712	24712	0	Y	25-Jun-19	Mar-19	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	022/ALH	R	22-01-2019	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	30-Apr-19	Mar-19	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	024/ALH	R	15-02-2019	63720	Tamil Nadu	N	18	54000	0	4860	4860	0	Y	30-Apr-19	Mar-19	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	025/ALH	R	01-03-2019	1523266	Tamil Nadu	N	18	1290902	0	116181.18	116181.18	0	Y	30-Apr-19	Mar-19	Y			
33AABFF0221F1ZC	FAIZ TOOLS AGENCY	456	R	04-01-2019	1333	Tamil Nadu	N	18	1130	0	101.7	101.7	0	Y	05-Dec-19	Mar-19	Y			
33ACTPL0434G1ZQ	NATARAJAN LOGANAYAKI	1002	R	31-01-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	11-Jan-20	Mar-19	Y			
33ACTPL0434G1ZQ	NATARAJAN LOGANAYAKI	1007	R	28-02-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	11-Jan-20	Mar-19	Y			
33ACTPL0434G1ZQ	NATARAJAN LOGANAYAKI	1011	R	31-03-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	11-Jan-20	Mar-19	Y			
33AGGPK2279M1Z4	KARTHIK	7032	R	14-03-2019	1250	Tamil Nadu	N	18	1059.32	0	95.34	95.34	0	Y	02-May-19	Mar-19	Y			
33AAEPN4702C1ZC	NOEL FRANCIS	18	R	12-03-2019	4425	Tamil Nadu	N	18	3750	0	337.5	337.5	0	Y	02-May-19	Mar-19	Y			
33AAEPN4702C1ZC	NOEL FRANCIS	19/18-19	R	12-03-2019	19027	Tamil Nadu	N	18	16125	0	1451.25	1451.25	0	Y	02-May-19	Mar-19	Y			
33AAEPC2639R1ZK	CHINNADURAI	58	R	07-03-2019	138094	Tamil Nadu	N	18	117028.44	0	10532.56	10532.56	0	Y	23-Apr-19	Mar-19	Y			
33AAEPC2639R1ZK	CHINNADURAI	59	R	07-03-2019	24789	Tamil Nadu	N	18	21008	0	1890.72	1890.72	0	Y	23-Apr-19	Mar-19	Y			
33AAEPC2639R1ZK	CHINNADURAI	60	R	11-03-2019	147268	Tamil Nadu	N	18	124803.2	0	11232.29	11232.29	0	Y	23-Apr-19	Mar-19	Y			
33AAEPC2639R1ZK	CHINNADURAI	61	R	11-03-2019	39905	Tamil Nadu	N	18	33818.14	0	3043.63	3043.63	0	Y	23-Apr-19	Mar-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	34	R	04-02-2019	137692	Tamil Nadu	N	18	116688	0	10501.92	10501.92	0	Y	16-Apr-19	Mar-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	36	R	04-02-2019	47152	Tamil Nadu	N	18	39960	0	3596.4	3596.4	0	Y	16-Apr-19	Mar-19	Y			
33AEIPR3558Q1ZR	RAJARAMAN	GST20	R	15-03-2019	293378.68	Tamil Nadu	N	18	248626	0	22376.34	22376.34	0	Y	03-May-19	Mar-19	Y			
33BENPS6322D1ZJ	SOLAIMALAI SOMU	005/2018	R	27-02-2019	257240	Tamil Nadu	N	18	218000	0	19620	19620	0	Y	23-Apr-19	Mar-19	Y			
33BENPS6322D1ZJ	SOLAIMALAI SOMU	006/2018	R	28-02-2019	828360	Tamil Nadu	N	18	702000	0	63180	63180	0	Y	23-Apr-19	Mar-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/240	R	02-03-2019	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	11-Apr-19	Mar-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/241	R	02-03-2019	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	11-Apr-19	Mar-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/242	R	02-03-2019	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	11-Apr-19	Mar-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/244	R	05-03-2019	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	11-Apr-19	Mar-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/245	R	05-03-2019	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	11-Apr-19	Mar-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/247	R	11-03-2019	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	11-Apr-19	Mar-19	Y			

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33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/248	R	11-03-2019	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	11-Apr-19	Mar-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/251	R	12-03-2019	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	11-Apr-19	Mar-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/252	R	16-03-2019	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	11-Apr-19	Mar-19	Y			
33ADZPV5811A1ZD	DURAISAMY VIJAYAKUMAR	133	R	06-03-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	23-Jul-19	Mar-19	Y			
33ADZPV5811A1ZD	DURAISAMY VIJAYAKUMAR	134	R	06-03-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	23-Jul-19	Mar-19	Y			
33ADZPV5811A1ZD	DURAISAMY VIJAYAKUMAR	135	R	06-03-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	23-Jul-19	Mar-19	Y			
33ADZPV5811A1ZD	DURAISAMY VIJAYAKUMAR	136	R	06-03-2019	150	Tamil Nadu	N	18	127	0	11.43	11.43	0	Y	23-Jul-19	Mar-19	Y			
33ADZPV5811A1ZD	DURAISAMY VIJAYAKUMAR	137	R	06-03-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	23-Jul-19	Mar-19	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD835	R	28-03-2019	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	30-Apr-19	Mar-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	60	R	07-03-2019	2533834.76	Tamil Nadu	N	18	2147317.6	0	193258.58	193258.58	0	Y	15-Apr-19	Mar-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	61	R	07-03-2019	2533834.77	Tamil Nadu	N	18	2147317.6	0	193258.58	193258.58	0	Y	15-Apr-19	Mar-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	62	R	11-03-2019	2123162.55	Tamil Nadu	N	18	1799290.3	0	161936.13	161936.13	0	Y	15-Apr-19	Mar-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	63	R	11-03-2019	2123162.55	Tamil Nadu	N	18	1799290.3	0	161936.13	161936.13	0	Y	15-Apr-19	Mar-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	64	R	11-03-2019	2123162.55	Tamil Nadu	N	18	1799290.3	0	161936.13	161936.13	0	Y	15-Apr-19	Mar-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	65	R	11-03-2019	2123162.55	Tamil Nadu	N	18	1799290.3	0	161936.13	161936.13	0	Y	15-Apr-19	Mar-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	66	R	11-03-2019	2123162.55	Tamil Nadu	N	18	1799290.3	0	161936.13	161936.13	0	Y	15-Apr-19	Mar-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	67	R	14-03-2019	2533834.77	Tamil Nadu	N	18	2147317.6	0	193258.58	193258.58	0	Y	15-Apr-19	Mar-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	68	R	14-03-2019	2533834.77	Tamil Nadu	N	18	2147317.6	0	193258.58	193258.58	0	Y	15-Apr-19	Mar-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	69	R	14-03-2019	2533834.77	Tamil Nadu	N	18	2147317.6	0	193258.58	193258.58	0	Y	15-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0922	R	01-03-2019	536086	Tamil Nadu	N	18	454310.02	81775.8	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0923	R	01-03-2019	804129	Tamil Nadu	N	18	681465.03	122663.71	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0924	R	01-03-2019	804129	Tamil Nadu	N	18	681465.03	122663.71	0	0	0	Y	16-Apr-19	Mar-19	Y			

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32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0926	R	02-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0927	R	02-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0928	R	02-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0929	R	02-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0930	R	02-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0931	R	02-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0932	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0933	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0934	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0935	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0936	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0937	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0938	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0939	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0940	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0941	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0942	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0943	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0944	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0945	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0946	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0947	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0948	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0949	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0950	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0951	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0952	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0953	R	04-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0956	R	05-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0957	R	05-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0958	R	05-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0959	R	05-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0960	R	05-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0961	R	05-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0962	R	05-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0964	R	05-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0965	R	05-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0966	R	05-03-2019	1072172	Tamil Nadu	N	18	908620.04	163551.61	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0967	R	05-03-2019	1072172	Tamil Nadu	N	18	908620.04	163551.61	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0968	R	05-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0969	R	05-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1013	R	20-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			

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32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1014	R	20-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1015	R	20-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1016	R	20-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1017	R	20-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1018	R	20-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1019	R	20-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1020	R	20-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1021	R	20-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1022	R	20-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1023	R	21-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1024	R	21-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1025	R	21-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1027	R	21-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1028	R	21-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			

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32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1029	R	21-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1030	R	21-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1031	R	21-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1032	R	21-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1033	R	21-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1034	R	22-03-2019	1608257	Tamil Nadu	N	18	1362930.06	245327.41	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1035	R	22-03-2019	536086	Tamil Nadu	N	18	454310.02	81775.8	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1037	R	22-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1045	R	23-03-2019	536086	Tamil Nadu	N	18	454310.02	81775.8	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1046	R	23-03-2019	1608257	Tamil Nadu	N	18	1362930.06	245327.41	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1047	R	23-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1048	R	23-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1049	R	23-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1050	R	23-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			

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32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1051	R	23-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1053	R	25-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1054	R	25-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1055	R	25-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1056	R	25-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1057	R	25-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1058	R	25-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1059	R	25-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1060	R	25-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1061	R	26-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1062	R	26-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1063	R	26-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1064	R	26-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1065	R	26-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			

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32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1066	R	26-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1068	R	27-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1069	R	27-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1070	R	27-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1071	R	27-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1072	R	27-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1073	R	27-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1074	R	27-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1075	R	27-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1108	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1109	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1110	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1111	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1112	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1113	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1114	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1115	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1116	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1117	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1118	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1119	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1120	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1121	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1122	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1123	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1124	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1125	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1126	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1128	R	30-03-2019	1072172	Tamil Nadu	N	18	908620.04	163551.61	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1129	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1131	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1132	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1133	R	30-03-2019	1072172	Tamil Nadu	N	18	908620.04	163551.61	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1135	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1136	R	30-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1140	R	31-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1141	R	31-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1142	R	31-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1143	R	31-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1145	R	31-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/1146	R	31-03-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	16-Apr-19	Mar-19	Y			
33AAACE4784E1ZU	ELGI EQUIPMENTS LIMITED	412/1803	R	09-07-2018	24430	Tamil Nadu	N	18	20704	0	1863.36	1863.36	0	Y	13-Apr-19	Mar-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	30	R	30-03-2019	42684	Tamil Nadu	N	18	36173	0	3255.57	3255.57	0	Y	11-Apr-19	Mar-19	Y			

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07AJAPG8724E1ZH	SACHIN GUPTA	1000	R	21-03-2019	48808	Tamil Nadu	N	28	38131	10676.68	0	0	0	Y	24-May-19	Mar-19	Y			
07AJAPG8724E1ZH	SACHIN GUPTA	1005	R	22-03-2019	48808	Tamil Nadu	N	28	38131	10676.68	0	0	0	Y	24-May-19	Mar-19	Y			
07AJAPG8724E1ZH	SACHIN GUPTA	1008	R	23-03-2019	18880	Tamil Nadu	N	18	16000	2880	0	0	0	Y	24-May-19	Mar-19	Y			
07AJAPG8724E1ZH	SACHIN GUPTA	1010	R	23-03-2019	48808	Tamil Nadu	N	28	38131	10676.68	0	0	0	Y	24-May-19	Mar-19	Y			
07AJAPG8724E1ZH	SACHIN GUPTA	1012	R	24-03-2019	48808	Tamil Nadu	N	28	38131	10676.68	0	0	0	Y	24-May-19	Mar-19	Y			
07AJAPG8724E1ZH	SACHIN GUPTA	1016	R	25-03-2019	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	24-May-19	Mar-19	Y			
07AJAPG8724E1ZH	SACHIN GUPTA	1019	R	25-03-2019	48808	Tamil Nadu	N	28	38131	10676.68	0	0	0	Y	24-May-19	Mar-19	Y			
07AJAPG8724E1ZH	SACHIN GUPTA	987	R	18-03-2019	77880	Tamil Nadu	N	18	66000	11880	0	0	0	Y	24-May-19	Mar-19	Y			
07AJAPG8724E1ZH	SACHIN GUPTA	989	R	18-03-2019	48808	Tamil Nadu	N	28	38131	10676.68	0	0	0	Y	24-May-19	Mar-19	Y			
07AJAPG8724E1ZH	SACHIN GUPTA	993	R	19-03-2019	81420	Tamil Nadu	N	18	69000	12420	0	0	0	Y	24-May-19	Mar-19	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	46	R	29-03-2019	282827	Tamil Nadu	N	18	239685	0	21571.65	21571.65	0	Y	24-May-19	Mar-19	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	47	R	29-03-2019	555872	Tamil Nadu	N	18	471078	0	42397.02	42397.02	0	Y	24-May-19	Mar-19	Y			
33ALPP56667P1ZY	RAO DASARI SRINIVAS	GST/113	R	22-03-2019	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	15-Apr-19	Mar-19	Y			
33ALPP56667P1ZY	RAO DASARI SRINIVAS	GST/113	R	22-03-2019	8024	Tamil Nadu	N	18	6800	0	612	612	0	Y	15-Apr-19	Mar-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	101	R	26-03-2019	660.8	Tamil Nadu	N	18	568	0	51.12	51.12	0	Y	17-Apr-19	Mar-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	102	R	26-03-2019	3115.2	Tamil Nadu	N	18	2640	0	237.6	237.6	0	Y	17-Apr-19	Mar-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	104	R	28-03-2019	3115.2	Tamil Nadu	N	18	2640	0	237.6	237.6	0	Y	17-Apr-19	Mar-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	88	R	13-03-2019	401.2	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	17-Apr-19	Mar-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	89	R	14-03-2019	401.2	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	17-Apr-19	Mar-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	91	R	15-03-2019	401.2	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	17-Apr-19	Mar-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	92	R	15-03-2019	401.2	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	17-Apr-19	Mar-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	94	R	16-03-2019	401.2	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	17-Apr-19	Mar-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	95	R	16-03-2019	401.2	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	17-Apr-19	Mar-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	97	R	18-03-2019	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	17-Apr-19	Mar-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	98	R	18-03-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	17-Apr-19	Mar-19	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	99	R	22-03-2019	849.6	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	17-Apr-19	Mar-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8406	R	06-02-2019	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	20-May-19	Mar-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8407	R	06-02-2019	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	20-May-19	Mar-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8510	R	08-02-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	20-May-19	Mar-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8511	R	08-02-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	20-May-19	Mar-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9039	R	23-02-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	20-May-19	Mar-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9213	R	28-02-2019	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	20-May-19	Mar-19	Y			

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33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9263	R	01-03-2019	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	20-May-19	Mar-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9914	R	22-03-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	20-May-19	Mar-19	Y			
33AMP2293J2ZN	DHARMAN MURUGANANDAM	028	R	10-03-2019	57710	Tamil Nadu	N	18	48907	0	4401.63	4401.63	0	Y	10-Apr-19	Mar-19	Y			
33AMP2293J2ZN	DHARMAN MURUGANANDAM	029	R	10-03-2019	55486	Tamil Nadu	N	18	47022.5	0	4232.02	4232.02	0	Y	10-Apr-19	Mar-19	Y			
33AMP2293J2ZN	DHARMAN MURUGANANDAM	030	R	10-03-2019	39968	Tamil Nadu	N	18	33871.25	0	3048.41	3048.41	0	Y	10-Apr-19	Mar-19	Y			
33AMP2293J2ZN	DHARMAN MURUGANANDAM	031	R	10-03-2019	41399	Tamil Nadu	N	18	35084	0	3157.56	3157.56	0	Y	10-Apr-19	Mar-19	Y			
33AMP2293J2ZN	DHARMAN MURUGANANDAM	032	R	10-03-2019	36943	Tamil Nadu	N	18	31307.5	0	2817.68	2817.68	0	Y	10-Apr-19	Mar-19	Y			
33AMP2293J2ZN	DHARMAN MURUGANANDAM	033	R	10-03-2019	38235	Tamil Nadu	N	18	32402.5	0	2916.23	2916.23	0	Y	10-Apr-19	Mar-19	Y			
33AMP2293J2ZN	DHARMAN MURUGANANDAM	034	R	10-03-2019	49005	Tamil Nadu	N	18	41530	0	3737.7	3737.7	0	Y	10-Apr-19	Mar-19	Y			
33AMP2293J2ZN	DHARMAN MURUGANANDAM	035	R	10-03-2019	40545	Tamil Nadu	N	18	34360.25	0	3092.42	3092.42	0	Y	10-Apr-19	Mar-19	Y			
33AMP2293J2ZN	DHARMAN MURUGANANDAM	036	R	10-03-2019	31007	Tamil Nadu	N	18	26277.5	0	2364.98	2364.98	0	Y	10-Apr-19	Mar-19	Y			
33AMP2293J2ZN	DHARMAN MURUGANANDAM	037	R	10-03-2019	33912	Tamil Nadu	N	18	28738.75	0	2586.49	2586.49	0	Y	10-Apr-19	Mar-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	81	R	05-03-2019	46291.4	Tamil Nadu	N	18	39230	0	3530.7	3530.7	0	Y	12-Apr-19	Mar-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	82	R	05-03-2019	35190.56	Tamil Nadu	N	18	29822.5	0	2684.03	2684.03	0	Y	12-Apr-19	Mar-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	83	R	05-03-2019	45076	Tamil Nadu	N	18	38200	0	3438	3438	0	Y	12-Apr-19	Mar-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	84	R	05-03-2019	46536.26	Tamil Nadu	N	18	39437.5	0	3549.38	3549.38	0	Y	12-Apr-19	Mar-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	85	R	05-03-2019	46618.86	Tamil Nadu	N	18	39507.5	0	3555.68	3555.68	0	Y	12-Apr-19	Mar-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	86	R	05-03-2019	46456.6	Tamil Nadu	N	18	39370	0	3543.3	3543.3	0	Y	12-Apr-19	Mar-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	87	R	05-03-2019	44070.06	Tamil Nadu	N	18	37347.5	0	3361.28	3361.28	0	Y	12-Apr-19	Mar-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	88	R	05-03-2019	45430	Tamil Nadu	N	18	38500	0	3465	3465	0	Y	12-Apr-19	Mar-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	89	R	05-03-2019	46076.06	Tamil Nadu	N	18	39047.5	0	3514.28	3514.28	0	Y	12-Apr-19	Mar-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	90	R	05-03-2019	47495	Tamil Nadu	N	18	40250	0	3622.5	3622.5	0	Y	12-Apr-19	Mar-19	Y			
33ADKPA4236F2Z1	MARUTHAMUTHU ANANDARAJ	10	R	15-03-2019	432946	Tamil Nadu	N	18	366903	0	33021.27	33021.27	0	Y	23-Apr-19	Mar-19	Y			
33ADKPA4236F2Z1	MARUTHAMUTHU ANANDARAJ	11	R	20-03-2019	354566.4	Tamil Nadu	N	18	300480	0	27043.2	27043.2	0	Y	23-Apr-19	Mar-19	Y			
29DYVPK3706F1ZZ	NANDIHALLI JAYANNA KALLESHA	1551	R	19-01-2019	18144	Karnataka	N	12	16200	0	972	972	0	Y	02-May-19	Mar-19	Y			
33AAQCS5845Q1ZF	SPOTON LOGISTICS PRIVATE LIMITED	1833027	R	31-03-2019	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	13-Apr-19	Mar-19	Y			
33AALFT4243M1ZV	TRUE ENGINEERING AND CONTROL SYSTEM	2020	R	06-03-2019	1104	Tamil Nadu	N	18	936	0	84.24	84.24	0	Y	17-Apr-19	Mar-19	Y			
33AALFT4243M1ZV	TRUE ENGINEERING AND CONTROL SYSTEM	2021	R	06-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	17-Apr-19	Mar-19	Y			
33CILPA8638N1ZR	AKILAKUMAR	001	R	23-01-2019	96200	Tamil Nadu	N	18	81525	0	7337.25	7337.25	0	Y	04-Apr-19	Mar-19	Y			
33AATPL4060A1Z0	PERIYASAMY LAKSHMI	IPart	R	31-03-2019	1574280.96	Tamil Nadu	N	12	1405608	0	84336.48	84336.48	0	Y	08-Jul-19	Mar-19	Y			
33AATPL4060A1Z0	PERIYASAMY LAKSHMI	Istpart	R	31-03-2019	6069735.92	Tamil Nadu	N	18	5143844	0	462945.96	462945.96	0	Y	08-Jul-19	Mar-19	Y			
33AAAAN3000E2ZH	NVS AND CO	41	R	25-03-2019	10577368.96	Tamil Nadu	N	18	8963872	0	806748.48	806748.48	0	Y	05-Jun-19	Mar-19	Y			
33AAAAN3000E2ZH	NVS AND CO	42	R	29-03-2019	192970.12	Tamil Nadu	N	18	163534	0	14718.06	14718.06	0	Y	05-Jun-19	Mar-19	Y			
33AAAAN3000E2ZH	NVS AND CO	43	R	29-03-2019	233486.6	Tamil Nadu	N	18	197870	0	17808.3	17808.3	0	Y	05-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAAAN3000E2ZH	NVS AND CO	44	R	29-03-2019	207479.4	Tamil Nadu	N	18	175830	0	15824.7	15824.7	0	Y	05-Jun-19	Mar-19	Y			
33AAAAAN3000E2ZH	NVS AND CO	45	R	29-03-2019	102234.02	Tamil Nadu	N	18	86639	0	7797.51	7797.51	0	Y	05-Jun-19	Mar-19	Y			
33AABCU3292N1Z1	UNAB TECHNOLOGIES PRIVATE LIMITED	85	R	30-03-2019	99651	Tamil Nadu	N	18	84450	0	7600.5	7600.5	0	Y	30-Apr-19	Mar-19	Y			
33ACPF56033G1Z1	SMKV ELECTRICALS	24	R	12-01-2019	13522.8	Tamil Nadu	N	18	11460	0	1031.4	1031.4	0	Y	14-Jan-20	Mar-19	Y			
33DNSPK1894N1Z5	KAMALAKANNAN	331	R	11-01-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	12-Apr-19	Mar-19	Y			
33AASF58465M1Z9	SRI NIMESH TRADERS	458	R	02-03-2019	298351	Tamil Nadu	Y	18	252840	0	22755.5	22755.5	0	Y	09-Apr-19	Mar-19	Y			
33AASF58465M1Z9	SRI NIMESH TRADERS	459	R	02-03-2019	294882	Tamil Nadu	Y	18	249900	0	22491	22491	0	Y	09-Apr-19	Mar-19	Y			
33AASF58465M1Z9	SRI NIMESH TRADERS	460	R	19-03-2019	58591	Tamil Nadu	Y	18	49653	0	4469	4469	0	Y	09-Apr-19	Mar-19	Y			
33AKQPG5575Q1ZC	RAJAGOPALAN GEETHANJALI	2725	R	01-03-2019	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	30-Apr-19	Mar-19	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	60	R	27-03-2019	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	10-Apr-19	Mar-19	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	61	R	27-03-2019	1306915	Tamil Nadu	N	18	1107554.7	0	99679.92	99679.92	0	Y	10-Apr-19	Mar-19	Y			
29AAICS2464D1ZA	SHRIDHAN AUTOMATION PRIVATE LIMITED	2423	R	15-03-2019	13830	Tamil Nadu	N	18	11720	2109.6	0	0	0	Y	22-Apr-19	Mar-19	Y			
33AALFS1512J1ZC	SOUTH INDIA TRADING AGENCIES	7003	R	05-03-2019	661	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	16-Apr-19	Mar-19	Y			
33AALFS1512J1ZC	SOUTH INDIA TRADING AGENCIES	7325	R	19-03-2019	466	Tamil Nadu	N	18	395	0	35.55	35.55	0	Y	16-Apr-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	131	R	01-03-2019	1372847.4	Tamil Nadu	N	18	1163430	0	104708.7	104708.7	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	132	R	03-03-2019	802872	Tamil Nadu	N	18	680400	0	61236	61236	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	133	R	03-03-2019	975270	Tamil Nadu	N	18	826500	0	74385	74385	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	134	R	03-03-2019	825174	Tamil Nadu	N	18	699300	0	62937	62937	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	135	R	09-03-2019	535248	Tamil Nadu	N	18	453600	0	40824	40824	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	136	R	11-03-2019	829634.4	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	137	R	12-03-2019	299637.4	Tamil Nadu	N	18	253930	0	22853.7	22853.7	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	138	R	13-03-2019	788152.68	Tamil Nadu	N	18	667926	0	60113.34	60113.34	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	140	R	19-03-2019	1424496	Tamil Nadu	N	18	1207200	0	108648	108648	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	141	R	19-03-2019	124643.4	Tamil Nadu	N	18	105630	0	9506.7	9506.7	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	142	R	24-03-2019	451143.5	Tamil Nadu	N	18	382325	0	34409.25	34409.25	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	143	R	24-03-2019	293230	Tamil Nadu	N	18	248500	0	22365	22365	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	144	R	24-03-2019	949900	Tamil Nadu	N	18	805000	0	72450	72450	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	145	R	24-03-2019	348406.8	Tamil Nadu	N	18	295260	0	26573.4	26573.4	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	146	R	26-03-2019	1436248.09	Tamil Nadu	N	18	1217159.4	0	109544.35	109544.35	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	147	R	28-03-2019	1013667.2	Tamil Nadu	N	18	859040	0	77313.6	77313.6	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	149	R	31-03-2019	103332.6	Tamil Nadu	N	18	87570	0	7881.3	7881.3	0	Y	14-May-19	Mar-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	150	R	31-03-2019	829634.4	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	14-May-19	Mar-19	Y			
33AAHCB7214P1ZG	BRIHADISVARA CONTRACT WORKS PRIVATE LIMITED	01	R	20-02-2019	183589	Tamil Nadu	N	18	155584	0	14002.56	14002.56	0	Y	28-May-19	Mar-19	Y			
33CHXPS6947N1Z2	GOVINDARAJAN SARAVANAN	RAJ/371/R	R	05-03-2019	1386689	Tamil Nadu	N	18	1175160	0	105764.4	105764.4	0	Y	03-May-19	Mar-19	Y			
33CHXPS6947N1Z2	GOVINDARAJAN SARAVANAN	RAJ/372/R	R	05-03-2019	330164	Tamil Nadu	N	18	279800	0	25182	25182	0	Y	03-May-19	Mar-19	Y			
33CHXPS6947N1Z2	GOVINDARAJAN SARAVANAN	RAJ/373/R	R	05-03-2019	462230	Tamil Nadu	N	18	391720	0	35254.8	35254.8	0	Y	03-May-19	Mar-19	Y			
33CHXPS6947N1Z2	GOVINDARAJAN SARAVANAN	RAJ/380/R	R	15-03-2019	1281036	Tamil Nadu	N	18	1085624	0	97706.16	97706.16	0	Y	03-May-19	Mar-19	Y			
33CHXPS6947N1Z2	GOVINDARAJAN SARAVANAN	RAJ/383/R	R	19-03-2019	898046	Tamil Nadu	N	18	761056	0	68495.04	68495.04	0	Y	03-May-19	Mar-19	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	56	R	19-01-2019	299970	Tamil Nadu	N	18	254212	0	22879.08	22879.08	0	Y	27-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	57	R	07-02-2019	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	27-Apr-19	Mar-19	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	58	R	26-02-2019	284380	Tamil Nadu	N	18	241000	0	21690	21690	0	Y	27-Apr-19	Mar-19	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	59	R	11-03-2019	291873	Tamil Nadu	N	18	247350	0	22261.5	22261.5	0	Y	27-Apr-19	Mar-19	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	60	R	11-03-2019	79650	Tamil Nadu	N	18	67500	0	6075	6075	0	Y	27-Apr-19	Mar-19	Y			
33AACFT9961D1Z4	TECHFORMS	262	R	29-03-2019	97793	Tamil Nadu	N	18	82875	0	7458.75	7458.75	0	Y	23-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	16218-19	R	01-03-2019	58610.6	Tamil Nadu	N	18	49670	0	4470.3	4470.3	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	16318-19	R	01-03-2019	50288.66	Tamil Nadu	N	18	42617.5	0	3835.58	3835.58	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	16418-19	R	01-03-2019	49940.56	Tamil Nadu	N	18	42322.5	0	3809.03	3809.03	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	16518-19	R	01-03-2019	56109	Tamil Nadu	N	18	47550	0	4279.5	4279.5	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	16618-19	R	01-03-2019	57973.4	Tamil Nadu	N	18	49130	0	4421.7	4421.7	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	16718-19	R	01-03-2019	45188.1	Tamil Nadu	N	18	38295	0	3446.55	3446.55	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	16818-19	R	01-03-2019	51459.8	Tamil Nadu	N	18	43610	0	3924.9	3924.9	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	16918-19	R	01-03-2019	55843.5	Tamil Nadu	N	18	47325	0	4259.25	4259.25	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	17018-19	R	01-03-2019	57259.5	Tamil Nadu	N	18	48525	0	4367.25	4367.25	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	17118-19	R	01-03-2019	58498.5	Tamil Nadu	N	18	49575	0	4461.75	4461.75	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	17218-19	R	11-03-2019	84166.46	Tamil Nadu	N	18	71327.5	0	6419.48	6419.48	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	17318-19	R	11-03-2019	94780.56	Tamil Nadu	N	18	80322.5	0	7229.03	7229.03	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	17418-19	R	11-03-2019	173808.1	Tamil Nadu	N	18	147295	0	13256.55	13256.55	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	17518-19	R	11-03-2019	87738.9	Tamil Nadu	N	18	74355	0	6691.95	6691.95	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	17618-19	R	11-03-2019	45273.66	Tamil Nadu	N	18	38367.5	0	3453.08	3453.08	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	17718-19	R	11-03-2019	81201.7	Tamil Nadu	N	18	68815	0	6193.35	6193.35	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	17818-19	R	11-03-2019	90517.8	Tamil Nadu	N	18	76710	0	6903.9	6903.9	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	17918-19	R	11-03-2019	134918.26	Tamil Nadu	N	18	114337.5	0	10290.38	10290.38	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	18018-19	R	11-03-2019	115238.8	Tamil Nadu	N	18	97660	0	8789.4	8789.4	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	18118-19	R	11-03-2019	92780.46	Tamil Nadu	N	18	78627.5	0	7076.48	7076.48	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	18218-19	R	21-03-2019	191109.26	Tamil Nadu	N	18	161957	0	14576.13	14576.13	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	18318-19	R	21-03-2019	208611.62	Tamil Nadu	N	18	176789.5	0	15911.06	15911.06	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	18418-19	R	21-03-2019	68406.96	Tamil Nadu	N	18	57972	0	5217.48	5217.48	0	Y	11-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	18518-19	R	21-03-2019	62377.16	Tamil Nadu	N	18	52862	0	4757.58	4757.58	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	18618-19	R	21-03-2019	49001.86	Tamil Nadu	N	18	41527	0	3737.43	3737.43	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	18718-19	R	21-03-2019	33378.66	Tamil Nadu	N	18	28287	0	2545.83	2545.83	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	18818-19	R	21-03-2019	35366.96	Tamil Nadu	N	18	29972	0	2697.48	2697.48	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	18918-19	R	21-03-2019	50105.16	Tamil Nadu	N	18	42462	0	3821.58	3821.58	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	19018-19	R	21-03-2019	53031.56	Tamil Nadu	N	18	44942	0	4044.78	4044.78	0	Y	11-Apr-19	Mar-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	19118-19	R	21-03-2019	44553.26	Tamil Nadu	N	18	37757	0	3398.13	3398.13	0	Y	11-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	875	R	02-01-2019	173234	Tamil Nadu	N	18	146809	0	13212.81	13212.81	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	876	R	02-01-2019	200426	Tamil Nadu	N	18	169852	0	15286.68	15286.68	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	877	R	02-01-2019	68577	Tamil Nadu	N	18	58116	0	5230.44	5230.44	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	878	R	02-01-2019	66320	Tamil Nadu	N	18	56204	0	5058.36	5058.36	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	879	R	02-01-2019	63267	Tamil Nadu	N	18	53616	0	4825.44	4825.44	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	880	R	02-01-2019	91361	Tamil Nadu	N	18	77424	0	6968.16	6968.16	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	881	R	02-01-2019	49047	Tamil Nadu	N	18	41565	0	3740.85	3740.85	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	882	R	02-01-2019	65015	Tamil Nadu	N	18	55098	0	4958.82	4958.82	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	883	R	02-01-2019	71560	Tamil Nadu	N	18	60644	0	5457.96	5457.96	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	884	R	02-01-2019	67174	Tamil Nadu	N	18	56927	0	5123.43	5123.43	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	885	R	02-01-2019	71758	Tamil Nadu	N	18	60812	0	5473.08	5473.08	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	886	R	02-01-2019	91538	Tamil Nadu	N	18	77575	0	6981.75	6981.75	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	887	R	02-01-2019	45431	Tamil Nadu	N	18	38500	0	3465	3465	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	888	R	02-01-2019	99757	Tamil Nadu	N	18	84540	0	7608.6	7608.6	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	889	R	02-01-2019	84633	Tamil Nadu	N	18	71723	0	6455.07	6455.07	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	890	R	02-01-2019	99273	Tamil Nadu	N	18	84130	0	7571.7	7571.7	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	891	R	02-01-2019	65797	Tamil Nadu	N	18	55760	0	5018.4	5018.4	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	892	R	02-01-2019	99999	Tamil Nadu	N	18	84745	0	7627.05	7627.05	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	893	R	02-01-2019	48803	Tamil Nadu	N	18	41358	0	3722.22	3722.22	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	894	R	02-01-2019	90318	Tamil Nadu	N	18	76541	0	6888.69	6888.69	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	895	R	02-01-2019	77552	Tamil Nadu	N	18	65722	0	5914.98	5914.98	0	Y	30-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	896	R	02-01-2019	85979	Tamil Nadu	N	18	72864	0	6557.76	6557.76	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	897	R	02-01-2019	75844	Tamil Nadu	N	18	64274	0	5784.66	5784.66	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	898	R	02-01-2019	99499	Tamil Nadu	N	18	84321	0	7588.89	7588.89	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	899	R	12-02-2019	56844	Tamil Nadu	N	18	48173	0	4335.57	4335.57	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	900	R	12-02-2019	58358	Tamil Nadu	N	18	49456	0	4451.04	4451.04	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	901	R	12-02-2019	70119	Tamil Nadu	N	18	59423	0	5348.07	5348.07	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	902	R	12-02-2019	99980	Tamil Nadu	N	18	84729	0	7625.61	7625.61	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	903	R	12-02-2019	97263	Tamil Nadu	N	18	82426	0	7418.34	7418.34	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	904	R	12-02-2019	77777	Tamil Nadu	N	18	65912	0	5932.08	5932.08	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	905	R	12-02-2019	78685	Tamil Nadu	N	18	66682	0	6001.38	6001.38	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	906	R	12-02-2019	50628	Tamil Nadu	N	18	42904	0	3861.36	3861.36	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	907	R	12-02-2019	45043	Tamil Nadu	N	18	38172	0	3435.48	3435.48	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	908	R	12-02-2019	53480	Tamil Nadu	N	18	45321	0	4078.89	4078.89	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	909	R	12-02-2019	52420	Tamil Nadu	N	18	44423	0	3998.07	3998.07	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	910	R	12-02-2019	76562	Tamil Nadu	N	18	64883	0	5839.47	5839.47	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	911	R	12-02-2019	97081	Tamil Nadu	N	18	82272	0	7404.48	7404.48	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	912	R	12-02-2019	36657	Tamil Nadu	N	18	31065	0	2795.85	2795.85	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	913	R	12-02-2019	96590	Tamil Nadu	N	18	81856	0	7367.04	7367.04	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	914	R	04-03-2019	87007	Tamil Nadu	N	18	73734	0	6636.06	6636.06	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	915	R	04-03-2019	93540	Tamil Nadu	N	18	79271	0	7134.39	7134.39	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	916	R	04-03-2019	66797	Tamil Nadu	N	18	56608	0	5094.72	5094.72	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	917	R	04-03-2019	99231	Tamil Nadu	N	18	84095	0	7568.55	7568.55	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	918	R	04-03-2019	84369	Tamil Nadu	N	18	71499	0	6434.91	6434.91	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	919	R	04-03-2019	82831	Tamil Nadu	N	18	70195	0	6317.55	6317.55	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	920	R	04-03-2019	95348	Tamil Nadu	N	18	80803	0	7272.27	7272.27	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	921	R	04-03-2019	99177	Tamil Nadu	N	18	84048	0	7564.32	7564.32	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	922	R	04-03-2019	99710	Tamil Nadu	N	18	84500	0	7605	7605	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	923	R	04-03-2019	96621	Tamil Nadu	N	18	81881	0	7369.29	7369.29	0	Y	30-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	924	R	04-03-2019	88143	Tamil Nadu	N	18	74697	0	6722.73	6722.73	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	925	R	04-03-2019	99041	Tamil Nadu	N	18	83933	0	7553.97	7553.97	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	926	R	04-03-2019	76951	Tamil Nadu	N	18	65213	0	5869.17	5869.17	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	927	R	04-03-2019	73954	Tamil Nadu	N	18	62673	0	5640.57	5640.57	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	928	R	04-03-2019	87239	Tamil Nadu	N	18	73932	0	6653.88	6653.88	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	929	R	04-03-2019	74205	Tamil Nadu	N	18	62886	0	5659.74	5659.74	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	930	R	04-03-2019	82161	Tamil Nadu	N	18	69627	0	6266.43	6266.43	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	931	R	04-03-2019	57291	Tamil Nadu	N	18	48552	0	4369.68	4369.68	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	932	R	04-03-2019	84259	Tamil Nadu	N	18	71405	0	6426.45	6426.45	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	933	R	04-03-2019	98780	Tamil Nadu	N	18	83712	0	7534.08	7534.08	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	934	R	04-03-2019	98780	Tamil Nadu	N	18	83712	0	7534.08	7534.08	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	935	R	04-03-2019	81922	Tamil Nadu	N	18	69425	0	6248.25	6248.25	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	936	R	04-03-2019	98066	Tamil Nadu	N	18	83107	0	7479.63	7479.63	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	937	R	04-03-2019	90177	Tamil Nadu	N	18	76422	0	6877.98	6877.98	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	938	R	04-03-2019	82442	Tamil Nadu	N	18	69866	0	6287.94	6287.94	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	939	R	04-03-2019	70103	Tamil Nadu	N	18	59410	0	5346.9	5346.9	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	940	R	04-03-2019	99569	Tamil Nadu	N	18	84381	0	7594.29	7594.29	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	941	R	04-03-2019	99576	Tamil Nadu	N	18	84387	0	7594.83	7594.83	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	942	R	04-03-2019	79731	Tamil Nadu	N	18	67569	0	6081.21	6081.21	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	943	R	04-03-2019	54233	Tamil Nadu	N	18	45961	0	4136.49	4136.49	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	944	R	04-03-2019	51546	Tamil Nadu	N	18	43683	0	3931.47	3931.47	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	945	R	04-03-2019	52919	Tamil Nadu	N	18	44847	0	4036.23	4036.23	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	946	R	04-03-2019	58748	Tamil Nadu	N	18	49787	0	4480.83	4480.83	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	947	R	04-03-2019	93052	Tamil Nadu	N	18	78858	0	7097.22	7097.22	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	948	R	04-03-2019	86937	Tamil Nadu	N	18	73675	0	6630.75	6630.75	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	949	R	04-03-2019	72269	Tamil Nadu	N	18	61245	0	5512.05	5512.05	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	950	R	04-03-2019	49851	Tamil Nadu	N	18	42247	0	3802.23	3802.23	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	951	R	08-03-2019	97618	Tamil Nadu	N	18	82727	0	7445.43	7445.43	0	Y	30-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	952	R	08-03-2019	97618	Tamil Nadu	N	18	82727	0	7445.43	7445.43	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	953	R	08-03-2019	99229	Tamil Nadu	N	18	84092	0	7568.28	7568.28	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	954	R	18-03-2019	56557	Tamil Nadu	N	18	47930	0	4313.7	4313.7	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	955	R	18-03-2019	83736	Tamil Nadu	N	18	70963	0	6386.67	6386.67	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	956	R	18-03-2019	82434	Tamil Nadu	N	18	69859	0	6287.31	6287.31	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	957	R	18-03-2019	62498	Tamil Nadu	N	18	52964	0	4766.76	4766.76	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	958	R	18-03-2019	15835	Tamil Nadu	N	18	13419	0	1207.71	1207.71	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	959	R	18-03-2019	55617	Tamil Nadu	N	18	47132	0	4241.88	4241.88	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	960	R	18-03-2019	98142	Tamil Nadu	N	18	83171	0	7485.39	7485.39	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	961	R	18-03-2019	96692	Tamil Nadu	N	18	81942	0	7374.78	7374.78	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	962	R	18-03-2019	97648	Tamil Nadu	N	18	82753	0	7447.77	7447.77	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	963	R	18-03-2019	26732	Tamil Nadu	N	18	22654	0	2038.86	2038.86	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	964	R	18-03-2019	58255	Tamil Nadu	N	18	49368	0	4443.12	4443.12	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	965	R	18-03-2019	34012	Tamil Nadu	N	18	28824	0	2594.16	2594.16	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	966	R	18-03-2019	52741	Tamil Nadu	N	18	44696	0	4022.64	4022.64	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	967	R	18-03-2019	48230	Tamil Nadu	N	18	40873	0	3678.57	3678.57	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	968	R	18-03-2019	82953	Tamil Nadu	N	18	70299	0	6326.91	6326.91	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	969	R	18-03-2019	11736	Tamil Nadu	N	18	9946	0	895.14	895.14	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	970	R	18-03-2019	52973	Tamil Nadu	N	18	44892	0	4040.28	4040.28	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	971	R	18-03-2019	99853	Tamil Nadu	N	18	84622	0	7615.98	7615.98	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	972	R	18-03-2019	26670	Tamil Nadu	N	18	22602	0	2034.18	2034.18	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	973	R	18-03-2019	26512	Tamil Nadu	N	18	22468	0	2022.12	2022.12	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	974	R	18-03-2019	89696	Tamil Nadu	N	18	76013	0	6841.17	6841.17	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	975	R	18-03-2019	59331	Tamil Nadu	N	18	50280	0	4525.2	4525.2	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	976	R	18-03-2019	26011	Tamil Nadu	N	18	22043	0	1983.87	1983.87	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	977	R	18-03-2019	44531	Tamil Nadu	N	18	37738	0	3396.42	3396.42	0	Y	30-Apr-19	Mar-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	978	R	18-03-2019	98034	Tamil Nadu	N	18	83080	0	7477.2	7477.2	0	Y	30-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	97	R	09-03-2019	299966	Tamil Nadu	N	18	254208	0	22878.72	22878.72	0	Y	06-Apr-19	Mar-19	Y			
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	98	R	17-03-2019	159300	Tamil Nadu	N	18	135000	0	12150	12150	0	Y	06-Apr-19	Mar-19	Y			
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	99	R	25-03-2019	299856.88	Tamil Nadu	N	18	254116	0	22870.44	22870.44	0	Y	06-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	40	R	01-01-2019	293784.6	Tamil Nadu	N	18	248970	0	22407.3	22407.3	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	41	R	06-01-2019	299776.64	Tamil Nadu	N	18	254048	0	22864.32	22864.32	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	42	R	06-01-2019	2055855	Tamil Nadu	N	18	1742250	0	156802.5	156802.5	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	43	R	17-02-2019	150922	Tamil Nadu	N	18	127900	0	11511	11511	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	44	R	26-01-2019	299637.4	Tamil Nadu	N	18	253930	0	22853.7	22853.7	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	45	R	26-01-2019	296982.4	Tamil Nadu	N	18	251680	0	22651.2	22651.2	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	46	R	28-01-2019	112917.5	Tamil Nadu	N	18	95692	0	8612.28	8612.28	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	47	R	11-02-2019	290374.4	Tamil Nadu	N	18	246080	0	22147.2	22147.2	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	48	R	16-02-2019	293938	Tamil Nadu	N	18	249100	0	22419	22419	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	49	R	18-02-2019	261252	Tamil Nadu	N	18	221400	0	19926	19926	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	50	R	23-02-2019	299558.34	Tamil Nadu	N	18	253863	0	22847.67	22847.67	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	51	R	23-02-2019	299961.9	Tamil Nadu	N	18	254205	0	22878.45	22878.45	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	52	R	06-03-2019	367688	Tamil Nadu	N	18	311600	0	28044	28044	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	53	R	07-03-2019	392751.2	Tamil Nadu	N	18	332840	0	29955.6	29955.6	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	54	R	09-03-2019	1146960	Tamil Nadu	N	18	972000	0	87480	87480	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	55	R	23-03-2019	299684.6	Tamil Nadu	N	18	253970	0	22857.3	22857.3	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	56	R	23-03-2019	147903.56	Tamil Nadu	N	18	125342	0	11280.78	11280.78	0	Y	15-Apr-19	Mar-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	57	R	23-03-2019	148680	Tamil Nadu	N	18	126000	0	11340	11340	0	Y	15-Apr-19	Mar-19	Y			
33BAGPP6534H1ZN	ARUNACHALAM PRAKASH	234	R	05-03-2019	46610	Tamil Nadu	N	18	39500	0	3555	3555	0	Y	12-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2365	R	02-01-2019	633	Tamil Nadu	N	18	536.34	0	48.27	48.27	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2367	R	02-01-2019	900	Tamil Nadu	N	18	762.66	0	68.64	68.64	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2377	R	03-01-2019	520	Tamil Nadu	N	18	440.67	0	39.66	39.66	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2378	R	03-01-2019	811	Tamil Nadu	N	18	687.28	0	61.86	61.86	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2381	R	03-01-2019	600	Tamil Nadu	N	18	508.93	0	45.8	45.8	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2385	R	04-01-2019	926	Tamil Nadu	N	18	785.02	0	70.65	70.65	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2403	R	07-01-2019	455	Tamil Nadu	N	18	385.58	0	34.7	34.7	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2410	R	09-01-2019	420	Tamil Nadu	N	18	355.92	0	32.03	32.03	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2411	R	09-01-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2412	R	09-01-2019	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2413	R	09-01-2019	800	Tamil Nadu	N	18	677.95	0	61.02	61.02	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2415	R	09-01-2019	265	Tamil Nadu	N	18	224.56	0	20.21	20.21	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2416	R	09-01-2019	1015	Tamil Nadu	N	18	860.08	0	77.41	77.41	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2417	R	09-01-2019	100	Tamil Nadu	N	18	84.73	0	7.63	7.63	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2420	R	09-01-2019	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2429	R	10-01-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2430	R	10-01-2019	185	Tamil Nadu	N	18	156.77	0	14.11	14.11	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2462	R	14-01-2019	875	Tamil Nadu	N	12	781.25	0	46.88	46.88	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2466	R	18-01-2019	1194	Tamil Nadu	N	18	1011.63	0	91.05	91.05	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2470	R	18-01-2019	650	Tamil Nadu	N	18	550.8	0	49.57	49.57	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2481	R	19-01-2019	780	Tamil Nadu	N	18	660.96	0	59.49	59.49	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2485	R	19-01-2019	420	Tamil Nadu	N	18	355.93	0	32.03	32.03	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2492	R	21-01-2019	200	Tamil Nadu	N	18	169.47	0	15.25	15.25	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2497	R	21-01-2019	490	Tamil Nadu	N	18	414.93	0	37.34	37.34	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2498	R	21-01-2019	235	Tamil Nadu	N	18	199.06	0	17.92	17.92	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2516	R	23-01-2019	962	Tamil Nadu	N	18	815.19	0	73.37	73.37	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	2519	R	24-01-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	22-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	2522	R	24-01-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2530	R	25-01-2019	1440	Tamil Nadu	N	18	1220.32	0	109.83	109.83	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2532	R	25-01-2019	120	Tamil Nadu	N	18	101.69	0	9.15	9.15	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2541	R	25-01-2019	960	Tamil Nadu	N	12	857.14	0	51.43	51.43	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2542	R	25-01-2019	300	Tamil Nadu	N	18	254.23	0	22.88	22.88	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2543	R	25-01-2019	297	Tamil Nadu	N	18	251.88	0	22.67	22.67	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2545	R	28-01-2019	2300	Tamil Nadu	N	18	1949.15	0	175.42	175.42	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2546	R	28-01-2019	300	Tamil Nadu	N	18	254.36	0	22.89	22.89	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2547	R	28-01-2019	470	Tamil Nadu	N	18	398.29	0	35.85	35.85	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2548	R	28-01-2019	660	Tamil Nadu	N	18	559.31	0	50.34	50.34	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2561	R	29-01-2019	200	Tamil Nadu	N	12	178.57	0	10.71	10.71	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2562	R	29-01-2019	433	Tamil Nadu	N	18	367.09	0	33.04	33.04	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2567	R	29-01-2019	195	Tamil Nadu	N	18	165.17	0	14.87	14.87	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2578	R	30-01-2019	1525	Tamil Nadu	N	18	1292.2	0	116.3	116.3	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2579	R	30-01-2019	1070	Tamil Nadu	N	18	906.44	0	81.58	81.58	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2580	R	30-01-2019	490	Tamil Nadu	N	18	415.2	0	37.37	37.37	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2585	R	30-01-2019	495	Tamil Nadu	N	18	419.39	0	37.75	37.75	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2588	R	30-01-2019	330	Tamil Nadu	N	18	279.65	0	25.17	25.17	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2621	R	02-02-2019	726	Tamil Nadu	N	18	615.14	0	55.36	55.36	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2627	R	04-02-2019	320	Tamil Nadu	N	12	285.71	0	17.14	17.14	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2641	R	05-02-2019	131	Tamil Nadu	N	18	111.01	0	9.99	9.99	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2676	R	11-02-2019	400	Tamil Nadu	N	18	338.96	0	30.51	30.51	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2682	R	11-02-2019	420	Tamil Nadu	N	18	355.92	0	32.03	32.03	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2687	R	13-02-2019	1925	Tamil Nadu	N	18	1631.02	0	146.79	146.79	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2688	R	13-02-2019	308	Tamil Nadu	N	18	261.05	0	23.49	23.49	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2694	R	14-02-2019	1350	Tamil Nadu	N	18	1144.06	0	102.97	102.97	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2696	R	14-02-2019	1500	Tamil Nadu	N	18	1271.15	0	114.4	114.4	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2710	R	16-02-2019	487	Tamil Nadu	N	18	413.05	0	37.17	37.17	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2715	R	18-02-2019	170	Tamil Nadu	N	18	144.01	0	12.96	12.96	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2716	R	18-02-2019	500	Tamil Nadu	N	18	423.58	0	38.12	38.12	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2718	R	18-02-2019	1890	Tamil Nadu	N	18	1601.6	0	144.14	144.14	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2724	R	19-02-2019	500	Tamil Nadu	N	18	423.68	0	38.13	38.13	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2731	R	20-02-2019	986	Tamil Nadu	N	18	835.5	0	75.2	75.2	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2739	R	21-02-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2749	R	21-02-2019	930	Tamil Nadu	N	18	788.13	0	70.93	70.93	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2758	R	23-02-2019	150	Tamil Nadu	N	28	117.18	0	16.41	16.41	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2766	R	25-02-2019	166	Tamil Nadu	N	18	140.66	0	12.66	12.66	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2771	R	25-02-2019	860	Tamil Nadu	N	12	767.81	0	46.07	46.07	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2773	R	25-02-2019	785	Tamil Nadu	N	18	665.19	0	59.87	59.87	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2774	R	26-02-2019	780	Tamil Nadu	N	18	660.99	0	59.49	59.49	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2779	R	26-02-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2780	R	26-02-2019	850	Tamil Nadu	N	18	720.5	0	64.84	64.84	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2790	R	27-02-2019	982	Tamil Nadu	N	12	876.2	0	52.57	52.57	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2805	R	28-02-2019	430	Tamil Nadu	N	18	364.39	0	32.8	32.8	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2809	R	28-02-2019	495	Tamil Nadu	N	18	419.39	0	37.75	37.75	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2810	R	28-02-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2829	R	04-03-2019	225	Tamil Nadu	N	18	190.67	0	17.16	17.16	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2833	R	05-03-2019	380	Tamil Nadu	N	18	322.03	0	28.98	28.98	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2838	R	05-03-2019	200	Tamil Nadu	N	18	169.48	0	15.25	15.25	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2840	R	05-03-2019	840	Tamil Nadu	N	18	711.76	0	64.06	64.06	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2845	R	05-03-2019	840	Tamil Nadu	N	18	711.84	0	64.07	64.07	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2848	R	06-03-2019	992	Tamil Nadu	N	18	840.64	0	75.66	75.66	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2866	R	07-03-2019	180	Tamil Nadu	N	18	152.47	0	13.72	13.72	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2880	R	11-03-2019	840	Tamil Nadu	N	12	750	0	45	45	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2882	R	11-03-2019	977	Tamil Nadu	N	18	828.09	0	74.53	74.53	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2883	R	11-03-2019	900	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	22-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	2888	R	11-03-2019	110	Tamil Nadu	N	18	93.17	0	8.39	8.39	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2889	R	12-03-2019	400	Tamil Nadu	N	18	338.92	0	30.5	30.5	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2891	R	12-03-2019	300	Tamil Nadu	N	18	254.2	0	22.88	22.88	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2899	R	13-03-2019	193	Tamil Nadu	N	18	163.51	0	14.72	14.72	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2904	R	13-03-2019	304	Tamil Nadu	N	18	257.54	0	23.18	23.18	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2908	R	14-03-2019	458	Tamil Nadu	N	18	387.79	0	34.9	34.9	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2914	R	15-03-2019	1395	Tamil Nadu	N	18	1181.99	0	106.38	106.38	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2915	R	15-03-2019	612	Tamil Nadu	N	18	518.63	0	46.68	46.68	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2932	R	18-03-2019	946	Tamil Nadu	N	18	801.94	0	72.17	72.17	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2933	R	18-03-2019	1000	Tamil Nadu	N	18	847.16	0	76.24	76.24	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2934	R	18-03-2019	190	Tamil Nadu	N	18	160.96	0	14.49	14.49	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2938	R	18-03-2019	990	Tamil Nadu	N	18	838.97	0	75.51	75.51	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2942	R	19-03-2019	990	Tamil Nadu	N	18	838.96	0	75.51	75.51	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2943	R	19-03-2019	999	Tamil Nadu	N	18	846.3	0	76.17	76.17	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2958	R	21-03-2019	900	Tamil Nadu	N	18	762.7	0	68.64	68.64	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2961	R	21-03-2019	500	Tamil Nadu	N	18	423.41	0	38.11	38.11	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2969	R	21-03-2019	8250	Tamil Nadu	N	18	6991.52	0	629.24	629.24	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2976	R	22-03-2019	998	Tamil Nadu	N	18	845.83	0	76.12	76.12	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2980	R	22-03-2019	196	Tamil Nadu	N	18	165.83	0	14.92	14.92	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2990	R	25-03-2019	1125	Tamil Nadu	N	18	953.37	0	85.8	85.8	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2992	R	25-03-2019	579	Tamil Nadu	N	18	490.64	0	44.16	44.16	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2993	R	25-03-2019	315	Tamil Nadu	N	18	266.94	0	24.02	24.02	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2994	R	25-03-2019	860	Tamil Nadu	N	18	728.72	0	65.58	65.58	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2995	R	25-03-2019	928	Tamil Nadu	N	18	786.42	0	70.78	70.78	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	2997	R	25-03-2019	196	Tamil Nadu	N	18	165.92	0	14.93	14.93	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	3001	R	25-03-2019	495	Tamil Nadu	N	18	419.46	0	37.75	37.75	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	3002	R	25-03-2019	648	Tamil Nadu	N	18	549.14	0	49.42	49.42	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	3003	R	25-03-2019	803	Tamil Nadu	N	18	680.15	0	61.21	61.21	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	3006	R	26-03-2019	980	Tamil Nadu	N	18	830.5	0	74.75	74.75	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	3007	R	26-03-2019	500	Tamil Nadu	N	12	446.42	0	26.79	26.79	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	3010	R	26-03-2019	5650	Tamil Nadu	N	18	4788.13	0	430.93	430.93	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	3011	R	26-03-2019	1830	Tamil Nadu	N	18	1550.84	0	139.58	139.58	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	3021	R	27-03-2019	204	Tamil Nadu	N	18	172.69	0	15.54	15.54	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	3034	R	29-03-2019	480	Tamil Nadu	N	18	406.77	0	36.61	36.61	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	3035	R	29-03-2019	490	Tamil Nadu	N	18	415.2	0	37.37	37.37	0	Y	22-Apr-19	Mar-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	3036	R	29-03-2019	150	Tamil Nadu	N	18	127.11	0	11.44	11.44	0	Y	22-Apr-19	Mar-19	Y			
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	127	R	25-03-2019	235410	Tamil Nadu	N	18	199500	0	17955	17955	0	Y	10-Apr-19	Mar-19	Y			
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	128	R	26-03-2019	338285	Tamil Nadu	N	18	286682	0	25801.38	25801.38	0	Y	10-Apr-19	Mar-19	Y			
33ABCS0116Q1ZM	DINESH SAWHNEY	172	R	16-03-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	13-Apr-19	Mar-19	Y			
33AXGPS8181H1Z3	RAMASAMY SUGUMAR	142	R	01-02-2019	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	15-Apr-19	Mar-19	Y			
33AYHPR2540R1ZX	SIVAKARTHIK RAJAN	1	R	29-03-2019	130019	Tamil Nadu	N	18	110186	0	9916.74	9916.74	0	Y	16-Apr-19	Mar-19	Y			
33AYHPR2540R1ZX	SIVAKARTHIK RAJAN	2	R	29-03-2019	176941	Tamil Nadu	N	18	149950	0	13495.5	13495.5	0	Y	16-Apr-19	Mar-19	Y			
33AYHPR2540R1ZX	SIVAKARTHIK RAJAN	3	R	29-03-2019	183962	Tamil Nadu	N	18	155900	0	14031	14031	0	Y	16-Apr-19	Mar-19	Y			
33EAYPS1852J1ZZ	LOGANATHAN SATHIYAN	023	R	18-03-2019	42078	Tamil Nadu	N	18	35659	0	3209.31	3209.31	0	Y	23-Apr-19	Mar-19	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	18200014	R	08-03-2019	22922	Tamil Nadu	N	18	19425	0	1748.25	1748.25	0	Y	15-Apr-19	Mar-19	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	18200014	R	14-03-2019	14154	Tamil Nadu	N	18	11995	0	1079.55	1079.55	0	Y	15-Apr-19	Mar-19	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	18200014	R	15-03-2019	204600	Tamil Nadu	N	18	173390	0	15605.1	15605.1	0	Y	15-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACM7613G1ZS	MULTI VISTA GLOBAL PRIVATE LIMITED	1820001	R	30-03-2019	96996	Tamil Nadu	N	18	82200	0	7398	7398	0	Y	15-Apr-19	Mar-19	Y			
33AADFA4615L1ZO	ABIRAMI TRADING COMPANY	C/5190	R	25-03-2019	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	23-Apr-19	Mar-19	Y			
33ACJPT4962F1ZD	RAJENDRAN THANGARAJ	6160	R	06-03-2019	874	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	20-May-19	Mar-19	Y			
27AAF9884N1ZG	MEGGER INDIA PRIVATE LIMITED	8690011	R	26-03-2019	5215600	Tamil Nadu	N	18	4420000	795600	0	0	0	Y	12-Apr-19	Mar-19	Y			
27AAF9884N1ZG	MEGGER INDIA PRIVATE LIMITED	8690011	R	26-03-2019	5215600	Tamil Nadu	N	18	4420000	795600	0	0	0	Y	12-Apr-19	Mar-19	Y			
27AAF9884N1ZG	MEGGER INDIA PRIVATE LIMITED	8690011	R	26-03-2019	5215600	Tamil Nadu	N	18	4420000	795600	0	0	0	Y	12-Apr-19	Mar-19	Y			
27AAF9884N1ZG	MEGGER INDIA PRIVATE LIMITED	8690011	R	26-03-2019	5215600	Tamil Nadu	N	18	4420000	795600	0	0	0	Y	12-Apr-19	Mar-19	Y			
27AAF9884N1ZG	MEGGER INDIA PRIVATE LIMITED	8690011	R	26-03-2019	5215600	Tamil Nadu	N	18	4420000	795600	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AAEFO3371J1ZA	OZONE ROOFER	OZO/03	R	05-03-2019	206863	Tamil Nadu	N	18	175308	0	15777.72	15777.72	0	Y	09-Jan-20	Mar-19	Y			
33AAFFR1908R1ZV	ROYAL COMPUTER CONSUMABLES	RCC/18-1	R	25-03-2019	4500	Tamil Nadu	N	18	3813.56	0	343.22	343.22	0	Y	11-Apr-19	Mar-19	Y			
33ADWPA4570E1ZN	ABIDALI MITHAIWALA	10143	R	12-03-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	26-Apr-19	Mar-19	Y			
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV3584	R	15-03-2019	2984	Tamil Nadu	N	12	1400	0	84	84	0	Y	10-Jan-20	Mar-19	Y			
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV3584	R	15-03-2019	2984	Tamil Nadu	N	18	1200	0	108	108	0	Y	10-Jan-20	Mar-19	Y			
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV3772	R	28-03-2019	2999.14	Tamil Nadu	N	12	2321.7	0	139.3	139.3	0	Y	10-Jan-20	Mar-19	Y			
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV3772	R	28-03-2019	2999.14	Tamil Nadu	N	18	338	0	30.42	30.42	0	Y	10-Jan-20	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/001	R	06-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/002	R	06-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/003	R	14-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/004	R	15-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/005	R	16-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/006	R	17-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/007	R	17-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/008	R	19-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/009	R	19-02-2019	206284.66	Tamil Nadu	N	18	174817.5	0	15733.58	15733.58	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/010	R	19-02-2019	106267.86	Tamil Nadu	N	18	90057.5	0	8105.18	8105.18	0	Y	04-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/011	R	19-02-2019	106267.86	Tamil Nadu	N	18	90057.5	0	8105.18	8105.18	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/012	R	19-02-2019	193782.56	Tamil Nadu	N	18	164222.5	0	14780.02	14780.02	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/013	R	05-03-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/014	R	09-03-2019	250042	Tamil Nadu	N	18	211900	0	19071	19071	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/015	R	12-03-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/016	R	13-03-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/017	R	15-03-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/018	R	18-03-2019	62510.5	Tamil Nadu	N	18	52975	0	4767.75	4767.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/019	R	20-03-2019	12502.1	Tamil Nadu	N	18	10595	0	953.55	953.55	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/020	R	20-03-2019	300050.4	Tamil Nadu	N	18	254280	0	22885.2	22885.2	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/021	R	21-03-2019	168504	Tamil Nadu	N	18	142800	0	12852	12852	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/022	R	21-03-2019	118101.99	Tamil Nadu	N	18	100086.43	0	9007.78	9007.78	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/023	R	25-03-2019	262544.1	Tamil Nadu	N	18	222495	0	20024.55	20024.55	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAM/024	R	27-03-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAN/011	R	11-01-2019	1256775.52	Tamil Nadu	N	18	1065064	0	95855.76	95855.76	0	Y	04-May-19	Mar-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	KAN/012	R	11-01-2019	794830.3	Tamil Nadu	N	18	673585	0	60622.65	60622.65	0	Y	04-May-19	Mar-19	Y			
33ASTPR8899R1ZZ	PERUMALGOUNDER RAVIKUMAR	62	R	28-03-2019	13200	Tamil Nadu	N	18	11186	0	1006.74	1006.74	0	Y	23-Apr-19	Mar-19	Y			
33AAAAAN4952F1ZT	NATIONAL SAFETY COUNCIL TAMILNADU CHAPTER	012/280	R	28-02-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	03-May-19	Mar-19	Y			
33AAAAAN4952F1ZT	NATIONAL SAFETY COUNCIL TAMILNADU CHAPTER	045	R	31-01-2019	6669.6	Tamil Nadu	N	5	1040	0	26	26	0	Y	03-May-19	Mar-19	Y			
33AAAAAN4952F1ZT	NATIONAL SAFETY COUNCIL TAMILNADU CHAPTER	045	R	31-01-2019	6669.6	Tamil Nadu	N	12	4980	0	298.8	298.8	0	Y	03-May-19	Mar-19	Y			
33AAAAAN4952F1ZT	NATIONAL SAFETY COUNCIL TAMILNADU CHAPTER	047	R	31-01-2019	116107.1	Tamil Nadu	N	12	6080	0	364.8	364.8	0	Y	03-May-19	Mar-19	Y			
33AAAAAN4952F1ZT	NATIONAL SAFETY COUNCIL TAMILNADU CHAPTER	047	R	31-01-2019	116107.1	Tamil Nadu	N	18	92625	0	8336.25	8336.25	0	Y	03-May-19	Mar-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	067/2018	R	11-03-2019	2269972.34	Tamil Nadu	N	18	1923705.37	0	173133.48	173133.48	0	Y	12-Apr-19	Mar-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	068/2018	R	11-03-2019	2060459.34	Tamil Nadu	N	18	1746151.98	0	157153.68	157153.68	0	Y	12-Apr-19	Mar-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	069/2018	R	11-03-2019	2048462.86	Tamil Nadu	N	18	1735985.47	0	156238.69	156238.69	0	Y	12-Apr-19	Mar-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	070/2018	R	11-03-2019	2082197.64	Tamil Nadu	N	18	1764574.27	0	158811.68	158811.68	0	Y	12-Apr-19	Mar-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	071/2018	R	11-03-2019	2618933.79	Tamil Nadu	N	18	2219435.42	0	199749.19	199749.19	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABBFA5703C1Z8	AYYAPPA ENGINEERING CONTRACTORS	1/k	R	20-02-2019	23010	Tamil Nadu	N	18	19500	0	1755	1755	0	Y	29-Apr-19	Mar-19	Y			
33ABBFA5703C1Z8	AYYAPPA ENGINEERING CONTRACTORS	KGpatti1	R	08-01-2019	132585	Tamil Nadu	N	18	112360	0	10112.4	10112.4	0	Y	29-Apr-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	09	R	01-03-2019	113474.7	Tamil Nadu	N	18	96165	0	8654.85	8654.85	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	10	R	01-03-2019	306841.3	Tamil Nadu	N	18	260035	0	23403.15	23403.15	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	11	R	01-03-2019	156350	Tamil Nadu	N	18	132500	0	11925	11925	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	13	R	01-03-2019	6136	Tamil Nadu	N	18	5200	0	468	468	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	14	R	01-03-2019	114772.7	Tamil Nadu	N	18	97265	0	8753.85	8753.85	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	15	R	01-03-2019	343840.2	Tamil Nadu	N	18	291390	0	26225.1	26225.1	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	16	R	01-03-2019	264167.78	Tamil Nadu	N	18	223871	0	20148.39	20148.39	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	17	R	01-03-2019	233876	Tamil Nadu	N	18	198200	0	17838	17838	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	18	R	01-03-2019	40855.14	Tamil Nadu	N	18	34623	0	3116.07	3116.07	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	19	R	01-03-2019	51465.7	Tamil Nadu	N	18	43615	0	3925.35	3925.35	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	20	R	01-03-2019	296722.8	Tamil Nadu	N	18	251460	0	22631.4	22631.4	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	21	R	01-03-2019	50492.2	Tamil Nadu	N	18	42790	0	3851.1	3851.1	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	22	R	01-03-2019	41311.8	Tamil Nadu	N	18	35010	0	3150.9	3150.9	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	23	R	01-03-2019	45878.4	Tamil Nadu	N	18	38880	0	3499.2	3499.2	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	24	R	01-03-2019	110564.82	Tamil Nadu	N	18	93699	0	8432.91	8432.91	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	25	R	01-03-2019	271296.16	Tamil Nadu	N	18	229912	0	20692.08	20692.08	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	26	R	01-03-2019	57188.7	Tamil Nadu	N	18	48465	0	4361.85	4361.85	0	Y	31-Jul-19	Mar-19	Y			
33ACNPT1146K2ZB	THENNARASU	27	R	12-03-2019	49502.18	Tamil Nadu	N	18	41951	0	3775.59	3775.59	0	Y	31-Jul-19	Mar-19	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	209320	R	05-03-2019	24041.32	Tamil Nadu	N	18	20374	0	1833.66	1833.66	0	Y	10-Jun-19	Mar-19	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	209323	R	05-03-2019	6099.42	Tamil Nadu	N	18	5169	0	465.21	465.21	0	Y	10-Jun-19	Mar-19	Y			
33AAMFN7127P1ZP	NATHAN & CO	56	R	01-03-2019	120301	Tamil Nadu	N	18	101950	0	9175.5	9175.5	0	Y	13-Jul-20	Mar-19	Y			
33AAMFN7127P1ZP	NATHAN & CO	57	R	02-03-2019	104996.4	Tamil Nadu	N	18	88980	0	8008.2	8008.2	0	Y	13-Jul-20	Mar-19	Y			
33AAMFN7127P1ZP	NATHAN & CO	58	R	11-03-2019	91178.6	Tamil Nadu	N	18	77270	0	6954.3	6954.3	0	Y	13-Jul-20	Mar-19	Y			
33AAMFN7127P1ZP	NATHAN & CO	59	R	18-03-2019	93373.4	Tamil Nadu	N	18	79130	0	7121.7	7121.7	0	Y	13-Jul-20	Mar-19	Y			
33AAMFN7127P1ZP	NATHAN & CO	60	R	18-03-2019	32922	Tamil Nadu	N	18	27900	0	2511	2511	0	Y	13-Jul-20	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	1054	R	19-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	1058	R	20-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	1078	R	26-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	1088	R	27-03-2019	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	808	R	03-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	817	R	05-01-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	830	R	10-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	831	R	10-01-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	862	R	23-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	902	R	02-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	910	R	04-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	911	R	04-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	920	R	07-02-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	933	R	12-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	944	R	14-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	981	R	26-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	989	R	28-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	993	R	28-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-May-19	Mar-19	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	994	R	28-02-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	03-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	112	R	04-01-2019	52922	Tamil Nadu	N	18	44849	0	4036.41	4036.41	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	113	R	04-01-2019	59358	Tamil Nadu	N	18	50303	0	4527.27	4527.27	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	114	R	04-01-2019	57676	Tamil Nadu	N	18	48878	0	4399.02	4399.02	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	115	R	04-01-2019	44157.02	Tamil Nadu	N	18	37421.5	0	3367.94	3367.94	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	116	R	04-01-2019	45399	Tamil Nadu	N	18	38474	0	3462.66	3462.66	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	117	R	04-01-2019	44958	Tamil Nadu	N	18	38100	0	3429	3429	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	118	R	04-01-2019	44067	Tamil Nadu	N	18	37345	0	3361.05	3361.05	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	119	R	04-01-2019	200284.02	Tamil Nadu	N	18	169732.5	0	15275.93	15275.93	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	120	R	04-01-2019	149689	Tamil Nadu	N	18	126855	0	11416.95	11416.95	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	121	R	04-01-2019	98359	Tamil Nadu	N	18	83355	0	7501.95	7501.95	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	122	R	22-01-2019	108150.02	Tamil Nadu	N	18	91652.5	0	8248.73	8248.73	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	123	R	22-01-2019	101095.02	Tamil Nadu	N	18	85673.5	0	7710.62	7710.62	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	124	R	22-01-2019	116144.02	Tamil Nadu	N	18	98427.5	0	8858.48	8858.48	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	125	R	22-01-2019	104129	Tamil Nadu	N	18	88245	0	7942.05	7942.05	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	126	R	22-01-2019	112781.02	Tamil Nadu	N	18	95577.5	0	8601.98	8601.98	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	127	R	22-01-2019	115865.02	Tamil Nadu	N	18	98190.5	0	8837.15	8837.15	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	128	R	22-01-2019	106185.02	Tamil Nadu	N	18	89987.5	0	8098.88	8098.88	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	129	R	22-01-2019	127921.02	Tamil Nadu	N	18	108407.5	0	9756.68	9756.68	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	130	R	22-01-2019	121656.02	Tamil Nadu	N	18	103098.5	0	9278.87	9278.87	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	131	R	22-01-2019	175850.02	Tamil Nadu	N	18	149025.5	0	13412.3	13412.3	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	132	R	02-02-2019	28254	Tamil Nadu	N	18	23944	0	2154.96	2154.96	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	133	R	02-02-2019	29729	Tamil Nadu	N	18	25194	0	2267.46	2267.46	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	134	R	02-02-2019	33859	Tamil Nadu	N	18	28694	0	2582.46	2582.46	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	135	R	02-02-2019	32972.02	Tamil Nadu	N	18	27942.5	0	2514.83	2514.83	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	136	R	02-02-2019	30769.02	Tamil Nadu	N	18	26075.5	0	2346.8	2346.8	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	137	R	02-02-2019	41912	Tamil Nadu	N	18	35519	0	3196.71	3196.71	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	138	R	02-02-2019	41222	Tamil Nadu	N	18	34934	0	3144.06	3144.06	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	139	R	02-02-2019	38532	Tamil Nadu	N	18	32654	0	2938.86	2938.86	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	140	R	02-02-2019	40762	Tamil Nadu	N	18	34544	0	3108.96	3108.96	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	141	R	02-02-2019	40700.02	Tamil Nadu	N	18	34491.5	0	3104.24	3104.24	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	142	R	12-02-2019	34887	Tamil Nadu	N	18	29565	0	2660.85	2660.85	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	143	R	12-02-2019	39444.02	Tamil Nadu	N	18	33427.5	0	3008.48	3008.48	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	144	R	12-02-2019	37554	Tamil Nadu	N	18	31825	0	2864.25	2864.25	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	145	R	12-02-2019	49970.02	Tamil Nadu	N	18	42347.5	0	3811.28	3811.28	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	146	R	12-02-2019	37964.02	Tamil Nadu	N	18	32172.5	0	2895.53	2895.53	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	147	R	12-02-2019	35046	Tamil Nadu	N	18	29700	0	2673	2673	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	148	R	12-02-2019	35524	Tamil Nadu	N	18	30105	0	2709.45	2709.45	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	149	R	12-02-2019	36494.02	Tamil Nadu	N	18	30927.5	0	2783.48	2783.48	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	150	R	12-02-2019	37752.02	Tamil Nadu	N	18	31993.5	0	2879.42	2879.42	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	151	R	12-02-2019	83355	Tamil Nadu	N	18	70640	0	6357.6	6357.6	0	Y	09-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CGHPS8603Q1ZP	SELVAM	152	R	25-02-2019	37152	Tamil Nadu	N	18	31485	0	2833.65	2833.65	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	153	R	25-02-2019	38686	Tamil Nadu	N	18	32785	0	2950.65	2950.65	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	154	R	25-02-2019	47772	Tamil Nadu	N	18	40485	0	3643.65	3643.65	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	155	R	25-02-2019	37931	Tamil Nadu	N	18	32145	0	2893.05	2893.05	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	156	R	25-02-2019	34037	Tamil Nadu	N	18	28845	0	2596.05	2596.05	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	157	R	25-02-2019	34426	Tamil Nadu	N	18	29175	0	2625.75	2625.75	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	158	R	25-02-2019	39902	Tamil Nadu	N	18	33815	0	3043.35	3043.35	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	159	R	25-02-2019	44008	Tamil Nadu	N	18	37295	0	3356.55	3356.55	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	160	R	25-02-2019	44409	Tamil Nadu	N	18	37635	0	3387.15	3387.15	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	161	R	25-02-2019	37813	Tamil Nadu	N	18	32045	0	2884.05	2884.05	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	162	R	07-03-2019	40748	Tamil Nadu	N	18	34532.5	0	3107.92	3107.92	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	163	R	07-03-2019	42161	Tamil Nadu	N	18	35730	0	3215.7	3215.7	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	164	R	07-03-2019	41742	Tamil Nadu	N	18	35375	0	3183.75	3183.75	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	165	R	07-03-2019	41533	Tamil Nadu	N	18	35197.5	0	3167.77	3167.77	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	166	R	07-03-2019	59215	Tamil Nadu	N	18	50182.5	0	4516.42	4516.42	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	167	R	07-03-2019	84771	Tamil Nadu	N	18	71840	0	6465.6	6465.6	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	168	R	07-03-2019	182036	Tamil Nadu	N	18	154267.5	0	13884.07	13884.07	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	169	R	07-03-2019	74319	Tamil Nadu	N	18	62982.5	0	5668.42	5668.42	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	170	R	07-03-2019	52613	Tamil Nadu	N	18	44587.5	0	4012.87	4012.87	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	171	R	07-03-2019	52817	Tamil Nadu	N	18	44760	0	4028.4	4028.4	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	208	R	25-03-2019	53672	Tamil Nadu	N	18	45485	0	4093.65	4093.65	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	209	R	25-03-2019	65700	Tamil Nadu	N	18	55678	0	5011.02	5011.02	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	210	R	25-03-2019	56032	Tamil Nadu	N	18	47485	0	4273.65	4273.65	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	211	R	25-03-2019	40739	Tamil Nadu	N	18	34525	0	3107.25	3107.25	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	212	R	25-03-2019	38143	Tamil Nadu	N	18	32325	0	2909.25	2909.25	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	213	R	25-03-2019	38768	Tamil Nadu	N	18	32854.5	0	2956.9	2956.9	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	214	R	25-03-2019	45188	Tamil Nadu	N	18	38295	0	3446.55	3446.55	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	215	R	25-03-2019	36158	Tamil Nadu	N	18	30642.5	0	2757.82	2757.82	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	216	R	25-03-2019	50094	Tamil Nadu	N	18	42452.5	0	3820.72	3820.72	0	Y	09-May-19	Mar-19	Y			
33CGHPS8603Q1ZP	SELVAM	217	R	25-03-2019	50094	Tamil Nadu	N	18	42452.5	0	3820.73	3820.73	0	Y	09-May-19	Mar-19	Y			
33GJZPS7159Q1ZN	SELLADURAI SURESHKUMAR	6	R	01-01-2019	178459	Tamil Nadu	N	18	151237	0	13611	13611	0	Y	20-Apr-19	Mar-19	Y			
33GJZPS7159Q1ZN	SELLADURAI SURESHKUMAR	7	R	03-02-2019	184096	Tamil Nadu	N	18	156014	0	14041	14041	0	Y	20-Apr-19	Mar-19	Y			
33GJZPS7159Q1ZN	SELLADURAI SURESHKUMAR	8	R	01-03-2019	104243	Tamil Nadu	N	18	88341	0	7951	7951	0	Y	20-Apr-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1561	R	05-01-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1563	R	05-01-2019	2212.5	Tamil Nadu	N	18	1875	0	168.75	168.75	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1567	R	06-01-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1572	R	08-01-2019	492.06	Tamil Nadu	N	18	417	0	37.53	37.53	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1581	R	10-01-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1599	R	19-01-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1600	R	19-01-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1607	R	21-01-2019	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1610	R	23-01-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1621	R	25-01-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	02-Aug-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1633	R	29-01-2019	967.6	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1634	R	29-01-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1640	R	31-01-2019	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1649	R	01-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1658	R	06-02-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1661	R	07-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1665	R	08-02-2019	967.6	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1666	R	08-02-2019	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1672	R	09-02-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1688	R	18-02-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1689	R	18-02-2019	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1690	R	18-02-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1697	R	20-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1698	R	20-02-2019	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1699	R	20-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1700	R	20-02-2019	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1711	R	23-02-2019	90270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1723	R	25-02-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1739	R	01-03-2019	300.9	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1750	R	04-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1773	R	13-03-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1776	R	13-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1801	R	20-03-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1814	R	26-03-2019	460.2	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	02-Aug-19	Mar-19	Y			
33DVYPS7573A1ZY	KRISHNA KUMAR SRIVIDHYA	1824	R	29-03-2019	486.16	Tamil Nadu	N	18	412	0	37.08	37.08	0	Y	02-Aug-19	Mar-19	Y			
33AAHPM8516E1ZU	RAMASAMYGOUNDER MURUGESAN	52563	R	14-03-2019	274	Tamil Nadu	N	18	232	0	20.88	20.88	0	Y	19-Jun-19	Mar-19	Y			
33AAEPV2685C1ZQ	VEERAKALAI VEERAMUTHU	009/18-1	R	20-03-2019	1780278.98	Tamil Nadu	N	18	1508711	0	135783.99	135783.99	0	Y	25-Apr-19	Mar-19	Y			
07AAGPA5595E1ZT	PRAMOD KUMAR GUPTA	1370	R	24-02-2019	16800	Tamil Nadu	N	12	15000	1800	0	0	0	Y	18-Oct-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AAGPA5595E1ZT	PRAMOD KUMAR GUPTA	1418	R	15-03-2019	672	Tamil Nadu	N	12	600	72	0	0	0	Y	18-Oct-19	Mar-19	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-INV	R	13-03-2019	1019593.28	Tamil Nadu	N	18	864062.1	0	77765.59	77765.59	0	Y	10-Apr-19	Mar-19	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	inv-0003	R	25-03-2019	245791.73	Tamil Nadu	N	18	208298.08	0	18746.83	18746.83	0	Y	10-Apr-19	Mar-19	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-0004	R	30-03-2019	330547.5	Tamil Nadu	N	18	280125	0	25211.25	25211.25	0	Y	10-Apr-19	Mar-19	Y			
33AICPD7345R1ZZ	KARAPPA GOWDER DURAISAMY	GST/A-22	R	23-01-2019	476	Tamil Nadu	N	12	294	0	17.64	17.64	0	Y	19-Sep-19	Mar-19	Y			
33AICPD7345R1ZZ	KARAPPA GOWDER DURAISAMY	GST/A-22	R	23-01-2019	476	Tamil Nadu	N	18	123.96	0	11.17	11.17	0	Y	19-Sep-19	Mar-19	Y			
33AICPD7345R1ZZ	KARAPPA GOWDER DURAISAMY	GST/A-22	R	31-01-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	19-Sep-19	Mar-19	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES Chandran	58	R	23-03-2019	87320	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	11-Apr-19	Mar-19	Y			
33BOMPS240082ZF	Santhoshkumar	483	R	28-03-2019	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	N		Mar-19	Y			
33AJFPR9370J1ZR	SELVARAJ RUSWELT	C/635	R	04-03-2019	814	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	29-May-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	30	R	01-01-2019	293102.56	Tamil Nadu	N	18	248392	0	22355.28	22355.28	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	31	R	01-01-2019	299922.96	Tamil Nadu	N	18	254172	0	22875.48	22875.48	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	32	R	01-01-2019	299574.86	Tamil Nadu	N	18	253877	0	22848.93	22848.93	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	33	R	06-01-2019	299816.76	Tamil Nadu	N	18	254082	0	22867.38	22867.38	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	34	R	10-01-2019	790505.6	Tamil Nadu	N	18	669920	0	60292.8	60292.8	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	35	R	10-01-2019	298669.8	Tamil Nadu	N	18	253110	0	22779.9	22779.9	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	36	R	17-01-2019	274586	Tamil Nadu	N	18	232700	0	20943	20943	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	37	R	20-01-2019	292404	Tamil Nadu	N	18	247800	0	22302	22302	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	38	R	26-01-2019	296982.4	Tamil Nadu	N	18	251680	0	22651.2	22651.2	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	39	R	26-01-2019	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	40	R	03-02-2019	352725.6	Tamil Nadu	N	18	298920	0	26902.8	26902.8	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	41	R	07-02-2019	296439.6	Tamil Nadu	N	18	251220	0	22609.8	22609.8	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	42	R	11-02-2019	299531.2	Tamil Nadu	N	18	253840	0	22845.6	22845.6	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	43	R	16-02-2019	299059.2	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	44	R	06-02-2019	287560.1	Tamil Nadu	N	18	243695	0	21932.55	21932.55	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	45	R	06-03-2019	299944.2	Tamil Nadu	N	18	254190	0	22877.1	22877.1	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	46	R	06-03-2019	353528	Tamil Nadu	N	18	299600	0	26964	26964	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	47	R	07-02-2019	440632.3	Tamil Nadu	N	18	373417.2	0	33607.55	33607.55	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	48	R	07-03-2019	299981.96	Tamil Nadu	N	18	254222	0	22879.98	22879.98	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	50	R	09-03-2019	390190.6	Tamil Nadu	N	18	330670	0	29760.3	29760.3	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	51	R	17-03-2019	299625.6	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	52	R	28-03-2019	246214	Tamil Nadu	N	18	208656	0	18779.04	18779.04	0	Y	16-Apr-19	Mar-19	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	53	R	29-03-2019	245644.14	Tamil Nadu	N	18	208173	0	18735.57	18735.57	0	Y	16-Apr-19	Mar-19	Y			
33AACPV9878P1ZK	SESHMAL VINODKUMAR	3228/18	R	15-03-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	13-Apr-19	Mar-19	Y			
33AACPE8249B1Z7	PALANIAPPAN EASWARAN	195	R	22-05-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Dec-19	Mar-19	Y			
33AACPE8249B1Z7	PALANIAPPAN EASWARAN	196	R	22-05-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Dec-19	Mar-19	Y			
33AACPE8249B1Z7	PALANIAPPAN EASWARAN	197	R	22-05-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Dec-19	Mar-19	Y			
33AACPE8249B1Z7	PALANIAPPAN EASWARAN	198	R	22-05-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Dec-19	Mar-19	Y			
33AACPE8249B1Z7	PALANIAPPAN EASWARAN	199	R	22-05-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Dec-19	Mar-19	Y			
33AACPE8249B1Z7	PALANIAPPAN EASWARAN	200	R	22-05-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Dec-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACPE8249B1Z7	PALANIAPPAN EASWARAN	218	R	27-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Dec-19	Mar-19	Y			
33AACPE8249B1Z7	PALANIAPPAN EASWARAN	219	R	27-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Dec-19	Mar-19	Y			
33AACPE8249B1Z7	PALANIAPPAN EASWARAN	220	R	27-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Dec-19	Mar-19	Y			
33AACPE8249B1Z7	PALANIAPPAN EASWARAN	221	R	27-06-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Dec-19	Mar-19	Y			
33AACPE8249B1Z7	PALANIAPPAN EASWARAN	223	R	02-07-2018	94	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	30-Dec-19	Mar-19	Y			
33AACPE8249B1Z7	PALANIAPPAN EASWARAN	224	R	02-07-2018	94	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	30-Dec-19	Mar-19	Y			
33AACCA4694B1Z1	AVERY INDIA LIMITED	18-19/TN	R	31-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	11-Apr-19	Mar-19	Y			
33AACCG4508Q2ZE	GMW PRIVATE LIMITED	001/J113	R	27-12-2018	5787900	Tamil Nadu	N	18	4905000	0	441450	441450	0	Y	19-Aug-19	Mar-19	Y			
33BNGPA1872G1ZE	RAJESH SHYAMLAL ASRANI	2502	R	04-03-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	10-Apr-19	Mar-19	Y			
33AAFPE2249G1Z6	PHILIP FERNANDEZ ELMO FERNANDEZ	012	R	09-11-2017	80920.86	Tamil Nadu	N	18	68577	0	6171.93	6171.93	0	Y	27-Apr-19	Mar-19	Y			
33AAFPE2249G1Z6	PHILIP FERNANDEZ ELMO FERNANDEZ	013	R	09-11-2017	42568.5	Tamil Nadu	N	18	36075	0	3246.75	3246.75	0	Y	27-Apr-19	Mar-19	Y			
33AAFPE2249G1Z6	PHILIP FERNANDEZ ELMO FERNANDEZ	006	R	21-01-2019	77198	Tamil Nadu	N	18	65422.04	0	5887.98	5887.98	0	Y	27-Apr-19	Mar-19	Y			
33AAFPE2249G1Z6	PHILIP FERNANDEZ ELMO FERNANDEZ	018	R	01-09-2018	128393	Tamil Nadu	N	18	108807.62	0	9792.69	9792.69	0	Y	27-Apr-19	Mar-19	Y			
33AAFPE2249G1Z6	PHILIP FERNANDEZ ELMO FERNANDEZ	06	R	21-06-2018	409883	Tamil Nadu	N	18	347358.48	0	31262.26	31262.26	0	Y	27-Apr-19	Mar-19	Y			
33AAFPE2249G1Z6	PHILIP FERNANDEZ ELMO FERNANDEZ	12	R	07-08-2018	429.99	Tamil Nadu	N	18	364.39	0	32.8	32.8	0	Y	27-Apr-19	Mar-19	Y			
33AAFPE2249G1Z6	PHILIP FERNANDEZ ELMO FERNANDEZ	13	R	07-08-2018	11186.4	Tamil Nadu	N	18	9480	0	853.2	853.2	0	Y	27-Apr-19	Mar-19	Y			
33AAFPE2249G1Z6	PHILIP FERNANDEZ ELMO FERNANDEZ	15	R	10-08-2018	25222.5	Tamil Nadu	N	18	21375	0	1923.75	1923.75	0	Y	27-Apr-19	Mar-19	Y			
33AASF4848Q1Z6	S K S CONTRACTORS	39	R	01-03-2019	344631	Tamil Nadu	N	18	292061	0	26285.49	26285.49	0	Y	13-Jun-19	Mar-19	Y			
33AASF4848Q1Z6	S K S CONTRACTORS	40	R	08-03-2019	733529	Tamil Nadu	N	18	621635	0	55947.15	55947.15	0	Y	13-Jun-19	Mar-19	Y			
33AASF4848Q1Z6	S K S CONTRACTORS	41	R	20-03-2019	49088	Tamil Nadu	N	18	41600	0	3744	3744	0	Y	13-Jun-19	Mar-19	Y			
33AASF4848Q1Z6	S K S CONTRACTORS	42	R	31-03-2019	30857	Tamil Nadu	N	5	28052.2	0	701.31	701.31	0	Y	13-Jun-19	Mar-19	Y			
33AAVCS6026N1ZP	SIGARAM NETWORKS PRIVATE LIMITED	10/ADP/	R	25-03-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	18-Dec-19	Mar-19	Y			
33ACRPT8739L1ZL	MANICKAM THANGARAJ	MD1B/pj	R	11-03-2019	99641	Tamil Nadu	N	18	84442.5	0	7599.83	7599.83	0	Y	31-Dec-19	Mar-19	Y			
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	022	R	25-03-2019	394930	Tamil Nadu	N	18	334687	0	30121.83	30121.83	0	Y	03-Oct-19	Mar-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	3135	R	13-03-2019	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	12-Apr-19	Mar-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	3186	R	26-03-2019	86730	Tamil Nadu	N	18	73500	0	6615	6615	0	Y	12-Apr-19	Mar-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	3251	R	30-03-2019	178	Tamil Nadu	N	18	150	0	14	14	0	Y	12-Apr-19	Mar-19	Y			
33AJAPM4364L1Z5	KHAJA MOHAIDEEN	1802	R	04-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	27-Apr-19	Mar-19	Y			
33AGWPV4296K1ZC	ASIAN WELDING EQUIPMENTS	E/484	R	07-03-2019	9346	Tamil Nadu	N	18	7920	0	712.8	712.8	0	Y	06-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMCPV2802R3ZN	subbiah varadharaja perumal	27	R	02-02-2019	65774	Tamil Nadu	N	18	55740	0	5016.6	5016.6	0	Y	22-Jun-19	Mar-19	Y			03-Sep-20
33ADIPN7342K1ZB	NANJAPPAN NAGARAJAN	75	R	13-02-2019	3618	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	27-Apr-19	Mar-19	Y			
33ADIPN7342K1ZB	NANJAPPAN NAGARAJAN	75	R	13-02-2019	3618	Tamil Nadu	N	28	1950	0	273	273	0	Y	27-Apr-19	Mar-19	Y			
33AEFPP5861B1ZP	VSP PERUMAL	B/1505	R	19-03-2019	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	26-Jul-19	Mar-19	Y			
33AEFPP5861B1ZP	VSP PERUMAL	B/1518	R	22-03-2019	70	Tamil Nadu	N	18	59.32	0	5.33	5.33	0	Y	26-Jul-19	Mar-19	Y			
33AEFPP5861B1ZP	VSP PERUMAL	B/1543	R	29-03-2019	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	26-Jul-19	Mar-19	Y			
33AACFT9728L1ZQ	THE SUPER TRADES	G-544/20	R	06-03-2019	19819.52	Tamil Nadu	N	12	17696	0	1061.76	1061.76	0	Y	07-May-19	Mar-19	Y			
33AACFT9728L1ZQ	THE SUPER TRADES	G-569/20	R	23-03-2019	19576.2	Tamil Nadu	N	18	16590	0	1493.1	1493.1	0	Y	07-May-19	Mar-19	Y			
33AEBPH3915G1Z0	STANISLAUS MORAIS HAMILZA MORAIS	824	R	23-03-2019	178	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	22-Apr-19	Mar-19	Y			
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1814	R	13-03-2019	2300	Tamil Nadu	N	18	1313.55	0	118.22	118.22	0	Y	14-Apr-19	Mar-19	Y			
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1814	R	13-03-2019	2300	Tamil Nadu	N	28	585.94	0	82.03	82.03	0	Y	14-Apr-19	Mar-19	Y			
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1814	R	26-03-2019	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	14-Apr-19	Mar-19	Y			
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	21	R	20-03-2019	825513	Tamil Nadu	N	18	699586.73	0	62962.81	62962.81	0	Y	10-Apr-19	Mar-19	Y			
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	22	R	20-03-2019	2912309	Tamil Nadu	N	18	2468059.23	0	222125.33	222125.33	0	Y	10-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	01-03-2019	51073.05	Tamil Nadu	N	5	48641	0	1216.03	1216.03	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	01-03-2019	51408	Tamil Nadu	N	5	48960	0	1224	1224	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	01-03-2019	51393.3	Tamil Nadu	N	5	48946	0	1223.65	1223.65	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	01-03-2019	51399.6	Tamil Nadu	N	5	48952	0	1223.8	1223.8	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	01-03-2019	51414.3	Tamil Nadu	N	5	48966	0	1224.15	1224.15	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	01-03-2019	51397.5	Tamil Nadu	N	5	48950	0	1223.75	1223.75	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	01-03-2019	51375.45	Tamil Nadu	N	5	48929	0	1223.23	1223.23	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	01-03-2019	51342.9	Tamil Nadu	N	5	48898	0	1222.45	1222.45	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	01-03-2019	51352.25	Tamil Nadu	N	5	48906.9	0	1222.67	1222.67	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	04-03-2019	46510.8	Tamil Nadu	N	5	44296	0	1107.4	1107.4	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	04-03-2019	47202.24	Tamil Nadu	N	5	44954.51	0	1123.86	1123.86	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	04-03-2019	45847.2	Tamil Nadu	N	5	43664	0	1091.6	1091.6	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	04-03-2019	47397	Tamil Nadu	N	5	45140	0	1128.5	1128.5	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	05-03-2019	44656.5	Tamil Nadu	N	5	42530	0	1063.25	1063.25	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	05-03-2019	45323.25	Tamil Nadu	N	5	43165	0	1079.13	1079.13	0	Y	11-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	05-03-2019	46026.75	Tamil Nadu	N	5	43835	0	1095.88	1095.88	0	Y	11-Apr-19	Mar-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-	R	05-03-2019	46829.66	Tamil Nadu	N	5	44599.68	0	1114.99	1114.99	0	Y	11-Apr-19	Mar-19	Y			
33DGWPK7262P1ZE	KANNAN	10	R	04-02-2019	27835	Tamil Nadu	N	5	26509.53	0	662.74	662.74	0	Y	06-May-19	Mar-19	Y			23-Mar-20
33DGWPK7262P1ZE	KANNAN	11	R	01-03-2019	28686	Tamil Nadu	N	5	27320.03	0	683	683	0	Y	06-May-19	Mar-19	Y			23-Mar-20
33DGWPK7262P1ZE	KANNAN	9	R	01-01-2019	31258	Tamil Nadu	N	5	29769.17	0	744.23	744.23	0	Y	06-May-19	Mar-19	Y			23-Mar-20
33AIEPV0890M1ZT	VARUN	221	R	02-03-2019	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	17-Jan-20	Mar-19	Y			
33AIEPV0890M1ZT	VARUN	222	R	02-03-2019	289	Tamil Nadu	N	18	244.92	0	22.04	22.04	0	Y	17-Jan-20	Mar-19	Y			
33AIEPV0890M1ZT	VARUN	223	R	07-03-2019	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0	Y	17-Jan-20	Mar-19	Y			
33AIEPV0890M1ZT	VARUN	224	R	12-03-2019	3615.04	Tamil Nadu	N	18	3063.6	0	275.72	275.72	0	Y	17-Jan-20	Mar-19	Y			
33AIEPV0890M1ZT	VARUN	225	R	12-03-2019	852	Tamil Nadu	N	18	722.04	0	64.98	64.98	0	Y	17-Jan-20	Mar-19	Y			
33AIEPV0890M1ZT	VARUN	226	R	12-03-2019	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0	Y	17-Jan-20	Mar-19	Y			
33AIEPV0890M1ZT	VARUN	227	R	12-03-2019	852	Tamil Nadu	N	18	722.04	0	64.98	64.98	0	Y	17-Jan-20	Mar-19	Y			
33AIEPV0890M1ZT	VARUN	228	R	19-03-2019	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	17-Jan-20	Mar-19	Y			
33AIEPV0890M1ZT	VARUN	229	R	19-03-2019	253	Tamil Nadu	N	18	214.42	0	19.3	19.3	0	Y	17-Jan-20	Mar-19	Y			
33AIEPV0890M1ZT	VARUN	230	R	20-03-2019	253	Tamil Nadu	N	18	214.42	0	19.3	19.3	0	Y	17-Jan-20	Mar-19	Y			
33AIEPV0890M1ZT	VARUN	231	R	20-03-2019	2988.04	Tamil Nadu	N	18	2532.24	0	227.9	227.9	0	Y	17-Jan-20	Mar-19	Y			
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-04	R	30-03-2019	16236.8	Tamil Nadu	N	18	13760	0	1238.4	1238.4	0	Y	11-May-19	Mar-19	Y			
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-04	R	30-03-2019	11999.42	Tamil Nadu	N	18	10169	0	915.21	915.21	0	Y	11-May-19	Mar-19	Y			
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-04	R	30-03-2019	30385	Tamil Nadu	N	18	25750	0	2317.5	2317.5	0	Y	11-May-19	Mar-19	Y			
33AZSPK7126L1ZV	KUMAR	25	R	16-03-2019	158651	Tamil Nadu	N	18	134450	0	12100.5	12100.5	0	Y	19-Feb-20	Mar-19	Y			28-Oct-20
33APEPR9698J1Z1	SARAVANAN RANI VALARMATHI	40	R	16-03-2019	1132.8	Tamil Nadu	N	18	960	0	86.4	86.4	0	Y	30-Dec-19	Mar-19	Y			
33APEPR9698J1Z1	SARAVANAN RANI VALARMATHI	43	R	25-03-2019	790.01	Tamil Nadu	N	18	669.5	0	60.26	60.26	0	Y	30-Dec-19	Mar-19	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-1	R	04-03-2019	26119	Tamil Nadu	N	18	22134.84	0	1992.14	1992.14	0	Y	11-Apr-19	Mar-19	Y			
33AHQPP6350D1ZA	MUTHUSAMY PERIASAMY	007	R	02-03-2019	111380	Tamil Nadu	N	18	94390.3	0	8495.13	8495.13	0	Y	24-Sep-20	Mar-19	Y			
33AHQPP6350D1ZA	MUTHUSAMY PERIASAMY	008	R	19-03-2019	140066	Tamil Nadu	N	18	118699.96	0	10683	10683	0	Y	24-Sep-20	Mar-19	Y			
33AFQPR7266C2Z4	LAKSHMANAN RAJENDRAN	1	R	21-03-2019	235100	Tamil Nadu	N	18	199237	0	17931.33	17931.33	0	Y	06-May-19	Mar-19	Y			
33CNKPM8562Q4Z0	Selvaraj Muthukumar	3	R	10-03-2019	100000	Tamil Nadu	N	5	100000	0	2500	2500	0	Y	05-May-19	Mar-19	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	480	R	26-03-2019	268568	Tamil Nadu	N	18	227600	0	20484	20484	0	Y	27-May-19	Mar-19	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	484	R	28-03-2019	117671.96	Tamil Nadu	N	18	99722	0	8974.98	8974.98	0	Y	27-May-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/CRI	R	19-03-2019	937510	Tamil Nadu	N	18	794500	0	71505	71505	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/CRI	R	30-03-2019	728532	Tamil Nadu	N	18	617400	0	55566	55566	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/CRI	R	30-03-2019	260190	Tamil Nadu	N	18	220500	0	19845	19845	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REI	R	28-03-2019	107086	Tamil Nadu	N	18	90750	0	8168	8168	0	Y	19-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL	R	30-03-2019	83722	Tamil Nadu	N	18	70950	0	6386	6386	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	05-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	05-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	05-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	05-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	05-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	05-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	05-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	05-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	05-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	05-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	06-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	15-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	15-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	15-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	15-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	15-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	15-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	15-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	15-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	15-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	16-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	16-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	16-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	16-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	16-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TR	R	16-03-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	19-Jun-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	52	R	04-01-2019	1062000	Tamil Nadu	N	18	900000	0	81000	81000	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	53	R	21-01-2019	293784.6	Tamil Nadu	N	18	248970	0	22407.3	22407.3	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	54	R	24-01-2019	299897.48	Tamil Nadu	N	18	254150.4	0	22873.54	22873.54	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	55	R	24-01-2019	299813.22	Tamil Nadu	N	18	254079	0	22867.11	22867.11	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	56	R	24-01-2019	299618.52	Tamil Nadu	N	18	253914	0	22852.26	22852.26	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	57	R	26-01-2019	297979.5	Tamil Nadu	N	18	252525	0	22727.25	22727.25	0	Y	15-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	58	R	07-02-2019	299637.4	Tamil Nadu	N	18	253930	0	22853.7	22853.7	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	59	R	07-02-2019	296439.6	Tamil Nadu	N	18	251220	0	22609.8	22609.8	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	60	R	11-02-2019	297926.4	Tamil Nadu	N	18	252480	0	22723.2	22723.2	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	61	R	13-02-2019	299937.12	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	62	R	13-02-2019	299937.12	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	63	R	16-02-2019	293672.5	Tamil Nadu	N	18	248875	0	22398.75	22398.75	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	64	R	23-02-2019	299961.9	Tamil Nadu	N	18	254205	0	22878.45	22878.45	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	65	R	06-03-2019	358248	Tamil Nadu	N	18	303600	0	27324	27324	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	66	R	10-03-2019	299912.34	Tamil Nadu	N	18	254163	0	22874.67	22874.67	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	67	R	09-03-2019	380042.6	Tamil Nadu	N	18	322070	0	28986.3	28986.3	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	68	R	17-03-2019	299576.04	Tamil Nadu	N	18	253878	0	22849.02	22849.02	0	Y	15-Apr-19	Mar-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	69	R	25-03-2019	102117.2	Tamil Nadu	N	18	86540	0	7788.6	7788.6	0	Y	15-Apr-19	Mar-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	16	R	21-01-2019	12706.24	Tamil Nadu	N	18	10768	0	969.12	969.12	0	Y	14-Jun-19	Mar-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	17	R	21-01-2019	99478.13	Tamil Nadu	N	18	84303.5	0	7587.32	7587.32	0	Y	14-Jun-19	Mar-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	18	R	21-01-2019	99208.5	Tamil Nadu	N	18	84075	0	7566.75	7566.75	0	Y	14-Jun-19	Mar-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	19	R	21-01-2019	89039.85	Tamil Nadu	N	18	75457.5	0	6791.18	6791.18	0	Y	14-Jun-19	Mar-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	20	R	21-01-2019	113919.56	Tamil Nadu	N	18	96542	0	8688.78	8688.78	0	Y	14-Jun-19	Mar-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	21	R	21-01-2019	78595.08	Tamil Nadu	N	18	66606	0	5994.54	5994.54	0	Y	14-Jun-19	Mar-19	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIAN ARUN	22	R	21-01-2019	117690.84	Tamil Nadu	N	18	99738	0	8976.42	8976.42	0	Y	14-Jun-19	Mar-19	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-153	R	02-03-2019	15458	Tamil Nadu	N	18	13100	0	1179	1179	0	Y	19-Apr-19	Mar-19	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-154	R	02-03-2019	2124	Tamil Nadu	N	18	1800	0	162	162	0	Y	19-Apr-19	Mar-19	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-155	R	07-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	19-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-157	R	07-03-2019	3953	Tamil Nadu	N	18	3350	0	301.5	301.5	0	Y	19-Apr-19	Mar-19	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-158	R	07-03-2019	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	19-Apr-19	Mar-19	Y			
33AAOFP3415C1ZL	PREMIER SCALE SYSTEMS	S-165	R	23-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	19-Apr-19	Mar-19	Y			
33ACRFS8990C1ZL	S R P ENTERPRISES	026	R	11-03-2019	394932	Tamil Nadu	N	18	334688	0	30121.92	30121.92	0	Y	24-Apr-19	Mar-19	Y			
33AYKPS3450J2Z5	SUBASH	12/2018	R	30-03-2019	101994	Tamil Nadu	N	18	86436	0	7779.24	7779.24	0	Y	19-Apr-19	Mar-19	Y			
33AEIPN9151K1Z6	SIVATHANU NEELAKANDAN	1110	R	08-02-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	29-Apr-19	Mar-19	Y			
33BLQPK6120B1ZH	MITHA BHAI KETAN	2964	R	07-03-2019	12140	Tamil Nadu	N	18	10288	0	925.92	925.92	0	Y	14-May-19	Mar-19	Y			
33AADCK3138R1Z8	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED	1908015	R	07-03-2019	46034	Tamil Nadu	N	18	39012	0	3511.08	3511.08	0	Y	11-Apr-19	Mar-19	Y			
33AADCK3138R1Z8	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED	1908017	R	20-03-2019	57820	Tamil Nadu	N	18	49000	0	4410	4410	0	Y	11-Apr-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	100	R	21-03-2019	38391.3	Tamil Nadu	N	18	32535	0	2928.15	2928.15	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	101	R	21-03-2019	35235.98	Tamil Nadu	N	18	29861	0	2687.49	2687.49	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	102	R	21-03-2019	35707.98	Tamil Nadu	N	18	30261	0	2723.49	2723.49	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	103	R	21-03-2019	33607.58	Tamil Nadu	N	18	28481	0	2563.29	2563.29	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	104	R	21-03-2019	38888.08	Tamil Nadu	N	18	32956	0	2966.04	2966.04	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	105	R	21-03-2019	55272.38	Tamil Nadu	N	18	46841	0	4215.69	4215.69	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	106	R	21-03-2019	45779.28	Tamil Nadu	N	18	38796	0	3491.64	3491.64	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	107	R	21-03-2019	52286.98	Tamil Nadu	N	18	44311	0	3987.99	3987.99	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	108	R	21-03-2019	55629.33	Tamil Nadu	N	18	47143.5	0	4242.92	4242.92	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	109	R	21-03-2019	70868.44	Tamil Nadu	N	18	60058	0	5405.22	5405.22	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	110	R	25-03-2019	52656.32	Tamil Nadu	N	18	44624	0	4016.16	4016.16	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	111	R	25-03-2019	59162.25	Tamil Nadu	N	18	50137.5	0	4512.38	4512.38	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	112	R	25-03-2019	56310.78	Tamil Nadu	N	18	47721	0	4294.89	4294.89	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	113	R	25-03-2019	53784.4	Tamil Nadu	N	18	45580	0	4102.2	4102.2	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	114	R	25-03-2019	42521.89	Tamil Nadu	N	18	36035.5	0	3243.2	3243.2	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	115	R	25-03-2019	40727.7	Tamil Nadu	N	18	34515	0	3106.35	3106.35	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	116	R	25-03-2019	42975.6	Tamil Nadu	N	18	36420	0	3277.8	3277.8	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	117	R	25-03-2019	44966.85	Tamil Nadu	N	18	38107.5	0	3429.68	3429.68	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	118	R	25-03-2019	99942.46	Tamil Nadu	N	18	84697	0	7622.73	7622.73	0	Y	20-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	119	R	25-03-2019	160429.85	Tamil Nadu	N	18	135957.5	0	12236.18	12236.18	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	69	R	01-03-2019	74319.94	Tamil Nadu	N	18	62983	0	5668.47	5668.47	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	70	R	01-03-2019	77694.14	Tamil Nadu	N	18	65842.5	0	5925.83	5925.83	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	71	R	01-03-2019	75806.74	Tamil Nadu	N	18	64243	0	5781.87	5781.87	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	72	R	01-03-2019	77178.48	Tamil Nadu	N	18	65405.5	0	5886.5	5886.5	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	73	R	01-03-2019	64104.08	Tamil Nadu	N	18	54325.5	0	4889.3	4889.3	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	74	R	01-03-2019	70594.68	Tamil Nadu	N	18	59826	0	5384.34	5384.34	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	75	R	01-03-2019	80774.54	Tamil Nadu	N	18	68453	0	6160.77	6160.77	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	76	R	01-03-2019	63679.28	Tamil Nadu	N	18	53965.5	0	4856.9	4856.9	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	77	R	01-03-2019	101195.62	Tamil Nadu	N	18	85759	0	7718.31	7718.31	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	78	R	01-03-2019	120472.68	Tamil Nadu	N	18	102095.5	0	9188.59	9188.59	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	80	R	05-03-2019	36286.76	Tamil Nadu	N	18	30751.5	0	2767.64	2767.64	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	81	R	05-03-2019	36096.78	Tamil Nadu	N	18	30590.5	0	2753.15	2753.15	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	82	R	05-03-2019	35689.68	Tamil Nadu	N	18	30245.5	0	2722.1	2722.1	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	83	R	05-03-2019	39081.6	Tamil Nadu	N	18	33120	0	2980.8	2980.8	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	84	R	05-03-2019	39228.5	Tamil Nadu	N	18	33244.5	0	2992.01	2992.01	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	85	R	05-03-2019	36758.76	Tamil Nadu	N	18	31151.5	0	2803.64	2803.64	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	86	R	05-03-2019	37329.88	Tamil Nadu	N	18	31635.5	0	2847.2	2847.2	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	87	R	05-03-2019	47493.82	Tamil Nadu	N	18	40249	0	3622.41	3622.41	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	88	R	05-03-2019	57644.18	Tamil Nadu	N	18	48851	0	4396.59	4396.59	0	Y	20-May-19	Mar-19	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	89	R	05-03-2019	45924.42	Tamil Nadu	N	18	38919	0	3502.71	3502.71	0	Y	20-May-19	Mar-19	Y			
33AABCD1228K1Z0	INDIA RATINGS AND RESEARCH PRIVATE LIMITED	1200020	R	22-03-2019	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	10-Apr-19	Mar-19	Y			
33AABCD1228K1Z0	INDIA RATINGS AND RESEARCH PRIVATE LIMITED	1200020	R	25-03-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	10-Apr-19	Mar-19	Y			
33AAACN9967E1ZA	NATIONAL INSURANCE COMPANY LIMITED	30557A8	R	28-03-2019	36311	Tamil Nadu	N	18	50	0	5	5	0	Y	18-Jan-20	Mar-19	Y			
33AAACN9967E1ZA	NATIONAL INSURANCE COMPANY LIMITED	30557A8	R	28-03-2019	36311	Tamil Nadu	N	12	32367	0	1942	1942	0	Y	18-Jan-20	Mar-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-676	R	31-03-2019	507.4	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-676	R	31-03-2019	13339.9	Tamil Nadu	N	18	11305	0	1017.45	1017.45	0	Y	13-Apr-19	Mar-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-676	R	31-03-2019	930.44	Tamil Nadu	N	18	788.5	0	70.97	70.97	0	Y	13-Apr-19	Mar-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-681	R	31-03-2019	1205.96	Tamil Nadu	N	18	1022	0	91.98	91.98	0	Y	13-Apr-19	Mar-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-683	R	31-03-2019	1359.96	Tamil Nadu	N	18	1152.5	0	103.73	103.73	0	Y	13-Apr-19	Mar-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-683	R	31-03-2019	302.68	Tamil Nadu	N	18	256.5	0	23.09	23.09	0	Y	13-Apr-19	Mar-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-684	R	31-03-2019	222.44	Tamil Nadu	N	18	188.5	0	16.96	16.96	0	Y	13-Apr-19	Mar-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-685	R	31-03-2019	626.58	Tamil Nadu	N	18	531	0	47.79	47.79	0	Y	13-Apr-19	Mar-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM2211	R	31-03-2019	55	Tamil Nadu	N	0	55	0	0	0	0	Y	13-Apr-19	Mar-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM2213	R	31-03-2019	50	Tamil Nadu	N	18	42.37	0	3.81	3.81	0	Y	13-Apr-19	Mar-19	Y			
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	10	R	08-01-2019	13313	Tamil Nadu	N	18	11282	0	1015.38	1015.38	0	Y	28-May-19	Mar-19	Y			
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	11	R	19-01-2019	163808	Tamil Nadu	N	18	138820	0	12493.8	12493.8	0	Y	28-May-19	Mar-19	Y			
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	8	R	02-01-2019	115261	Tamil Nadu	N	18	97679	0	8791.11	8791.11	0	Y	28-May-19	Mar-19	Y			
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	9	R	02-01-2019	128713	Tamil Nadu	N	18	109079	0	9817.11	9817.11	0	Y	28-May-19	Mar-19	Y			
33AAACB4487D1ZZ	BLUE STAR LIMITED	5401034	R	20-03-2019	124130	Tamil Nadu	N	18	96300	0	8667	8667	0	Y	13-Apr-19	Mar-19	Y			
33AAACB4487D1ZZ	BLUE STAR LIMITED	5401034	R	20-03-2019	124130	Tamil Nadu	N	28	8200	0	1148	1148	0	Y	13-Apr-19	Mar-19	Y			
33AAPX1120A1ZK	MUTHU XAVIER	XAVIER/1	R	01-03-2019	78918	Tamil Nadu	N	18	66880	0	6019.2	6019.2	0	Y	15-Apr-19	Mar-19	Y			
33AAPX1120A1ZK	MUTHU XAVIER	XAVIER/1	R	01-03-2019	115522	Tamil Nadu	N	18	97900	0	8811	8811	0	Y	15-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-194	R	01-03-2019	871959	Tamil Nadu	N	18	738948	0	66505.32	66505.32	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-196	R	03-03-2019	298493	Tamil Nadu	N	18	252960	0	22766.4	22766.4	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-197	R	03-03-2019	535853	Tamil Nadu	N	18	454113	0	40870.17	40870.17	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-198	R	03-03-2019	1070231	Tamil Nadu	N	18	906975	0	81627.75	81627.75	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-199	R	07-03-2019	599007	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-200	R	07-03-2019	204807	Tamil Nadu	N	18	173565	0	15620.85	15620.85	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-201	R	09-03-2019	299932	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-203	R	09-03-2019	295295	Tamil Nadu	N	18	250250	0	22522.5	22522.5	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-204	R	11-03-2019	599007	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-205	R	15-03-2019	829634	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-206	R	15-03-2019	826958	Tamil Nadu	N	18	700812	0	63073.08	63073.08	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-207	R	16-03-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-208	R	16-03-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-209	R	17-03-2019	829634	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-210	R	22-03-2019	289395	Tamil Nadu	N	18	245250	0	22072.5	22072.5	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-211	R	22-03-2019	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-212	R	22-03-2019	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-213	R	22-03-2019	299933	Tamil Nadu	N	18	254180.25	0	22876.22	22876.22	0	Y	12-Apr-19	Mar-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-215	R	27-03-2019	270722	Tamil Nadu	N	18	229425	0	20648.25	20648.25	0	Y	12-Apr-19	Mar-19	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC181	R	10-02-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	19-Apr-19	Mar-19	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC181	R	15-02-2019	41758.89	Tamil Nadu	N	18	35388.89	0	3185	3185	0	Y	19-Apr-19	Mar-19	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC181	R	18-02-2019	134317.04	Tamil Nadu	N	18	113828	0	10244.52	10244.52	0	Y	19-Apr-19	Mar-19	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC181	R	26-02-2019	118236	Tamil Nadu	N	18	100200	0	9018	9018	0	Y	19-Apr-19	Mar-19	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC181	R	01-03-2019	154357.11	Tamil Nadu	N	18	130811.11	0	11773	11773	0	Y	19-Apr-19	Mar-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2320	R	22-01-2019	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	26-Jun-19	Mar-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2321	R	22-01-2019	46208	Tamil Nadu	N	28	36100	0	5054	5054	0	Y	26-Jun-19	Mar-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2323	R	24-01-2019	23128	Tamil Nadu	N	18	19600	0	1764	1764	0	Y	26-Jun-19	Mar-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2324	R	24-01-2019	26368	Tamil Nadu	N	28	20600	0	2884	2884	0	Y	26-Jun-19	Mar-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2341	R	26-02-2019	4540	Tamil Nadu	N	18	1960	0	176.4	176.4	0	Y	26-Jun-19	Mar-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2341	R	26-02-2019	4540	Tamil Nadu	N	28	1740	0	243.6	243.6	0	Y	26-Jun-19	Mar-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2349	R	01-03-2019	19293	Tamil Nadu	N	18	16350	0	1471.5	1471.5	0	Y	26-Jun-19	Mar-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2350	R	01-03-2019	30203	Tamil Nadu	N	28	23600	0	3304	3304	0	Y	26-Jun-19	Mar-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2361	R	18-03-2019	19765	Tamil Nadu	N	18	16750	0	1507.5	1507.5	0	Y	26-Jun-19	Mar-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2362	R	18-03-2019	29696	Tamil Nadu	N	28	23200	0	3248	3248	0	Y	26-Jun-19	Mar-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2367	R	26-03-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	26-Jun-19	Mar-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2368	R	26-03-2019	3020	Tamil Nadu	N	28	2359	0	330.26	330.26	0	Y	26-Jun-19	Mar-19	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2369	R	30-03-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	26-Jun-19	Mar-19	Y			
33BCMPM5286K1Z2	ABDUL RAHMAN MOHAMED BUHARI	ARB/421	R	18-03-2019	4015	Tamil Nadu	N	28	3136.91	0	439.17	439.17	0	Y	10-Apr-19	Mar-19	Y			
33ARGPS1687N1Z5	TIRUCHENGODE RANGASAMY SARAVANAN	2019-20/	R	31-03-2019	1864.4	Tamil Nadu	N	18	1580	0	142.2	142.2	0	Y	13-Aug-19	Mar-19	Y			
33BKNPJ7088M1ZF	JOHN WESLY	07/C/18-	R	02-01-2019	12486	Tamil Nadu	N	5	11891	0	297.28	297.28	0	Y	10-Apr-19	Mar-19	Y			
33BKNPJ7088M1ZF	JOHN WESLY	08/C/18-	R	04-02-2019	15194	Tamil Nadu	N	5	14470	0	361.75	361.75	0	Y	10-Apr-19	Mar-19	Y			
33BKNPJ7088M1ZF	JOHN WESLY	09/C/18-	R	04-03-2019	18300	Tamil Nadu	N	5	17429	0	435.73	435.73	0	Y	10-Apr-19	Mar-19	Y			
33BKNPJ7088M1ZF	JOHN WESLY	09/V/18-	R	02-01-2019	24306	Tamil Nadu	N	5	23149	0	578.73	578.73	0	Y	10-Apr-19	Mar-19	Y			
33BKNPJ7088M1ZF	JOHN WESLY	10/V/18-	R	04-02-2019	27401	Tamil Nadu	N	5	26096	0	652.4	652.4	0	Y	10-Apr-19	Mar-19	Y			
33BKNPJ7088M1ZF	JOHN WESLY	11/V/18-	R	04-03-2019	27797	Tamil Nadu	N	5	26473	0	661.83	661.83	0	Y	10-Apr-19	Mar-19	Y			
33AAUPH5080K1ZC	KOVAI NICHALDAS HARI	576	R	15-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	29-Apr-19	Mar-19	Y			30-Apr-19

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUPH5080K1ZC	KOVALI NICHALDAS HARI	CB529	R	21-01-2019	130	Tamil Nadu	N	18	110	0	10	10	0	Y	29-Apr-19	Mar-19	Y			30-Apr-19
33AABFS4792E1Z9	SETH ELECTRICALS	GST-18/3	R	16-03-2019	4496	Tamil Nadu	N	18	3810	0	342.9	342.9	0	Y	10-Apr-19	Mar-19	Y			
33AABFS4792E1Z9	SETH ELECTRICALS	GST-18/3	R	16-03-2019	9351	Tamil Nadu	N	18	7925	0	713.25	713.25	0	Y	10-Apr-19	Mar-19	Y			
33ACOPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	019	R	18-03-2019	73160	Tamil Nadu	N	18	62000	0	5580	5580	0	Y	12-Apr-19	Mar-19	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/2	R	02-03-2019	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	20-Apr-19	Mar-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/32	R	28-03-2019	919781.15	Tamil Nadu	N	18	779475.55	140305.6	0	0	0	Y	25-Apr-19	Mar-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/32	R	28-03-2019	1094999.88	Tamil Nadu	N	18	927966	167033.88	0	0	0	Y	25-Apr-19	Mar-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/32	R	28-03-2019	803072.37	Tamil Nadu	N	18	680569.8	122502.56	0	0	0	Y	25-Apr-19	Mar-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/32	R	28-03-2019	656989.92	Tamil Nadu	N	18	564831.08	101669.59	0	0	0	Y	25-Apr-19	Mar-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/33	R	28-03-2019	1350579.62	Tamil Nadu	N	18	1144558.58	206020.54	0	0	0	Y	25-Apr-19	Mar-19	Y			
06AAAA0082B1ZI	ANIL RUBBER MILLS PVT LTD	083	R	26-03-2019	1485620	Tamil Nadu	N	18	1259000	226620	0	0	0	Y	04-Apr-19	Mar-19	Y			
33AMDPB1585A1ZT	VANGALA BALAJI	06/2018	R	18-01-2019	615707	Tamil Nadu	N	18	521785	0	46960.65	46960.65	0	Y	17-Apr-19	Mar-19	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/18	R	25-03-2019	1846939	Tamil Nadu	N	18	1565202.37	0	140868.21	140868.21	0	Y	18-Apr-19	Mar-19	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/18	R	25-03-2019	1896348	Tamil Nadu	N	18	1607074.18	0	144636.68	144636.68	0	Y	18-Apr-19	Mar-19	Y			
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-067-18	R	18-03-2019	33925	Tamil Nadu	N	18	28750	0	2587.5	2587.5	0	Y	02-May-19	Mar-19	Y			
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-068-18	R	18-03-2019	49265	Tamil Nadu	N	18	41750	0	3757.5	3757.5	0	Y	02-May-19	Mar-19	Y			
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-069-18	R	18-03-2019	17641	Tamil Nadu	N	18	14950	0	1345.5	1345.5	0	Y	02-May-19	Mar-19	Y			
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-070-18	R	18-03-2019	63999.66	Tamil Nadu	N	18	54237	0	4881.33	4881.33	0	Y	02-May-19	Mar-19	Y			
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-071-18	R	18-03-2019	10448.9	Tamil Nadu	N	18	8855	0	796.95	796.95	0	Y	02-May-19	Mar-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	097	R	05-03-2019	299264.52	Tamil Nadu	N	18	253614	0	22825.26	22825.26	0	Y	20-May-19	Mar-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	098	R	27-03-2019	299508	Tamil Nadu	N	18	253820	0	22843.8	22843.8	0	Y	20-May-19	Mar-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	099	R	27-03-2019	297926	Tamil Nadu	N	18	252480	0	22723.2	22723.2	0	Y	20-May-19	Mar-19	Y			
33ACGPN4781M1Z6	MIYAJAN SAHIB NAZIR AHAMED	3230	R	30-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	02-Jun-19	Mar-19	Y			
33ABSF57634R1Z4	SMART ELECTRIC COMPANY	SECO/53	R	05-03-2019	120	Tamil Nadu	N	18	102	0	9.18	9.18	0	Y	13-Apr-19	Mar-19	Y			
33AAEFE5749G1ZH	EXCELLENT EDM	G929	R	06-03-2019	31388	Tamil Nadu	N	18	26600	0	2394	2394	0	Y	11-Apr-19	Mar-19	Y			
33AFUPR8953E1ZT	RANI	6156	R	14-03-2019	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	03-May-19	Mar-19	Y			
33AFUPR8953E1ZT	RANI	6439	R	29-03-2019	313	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	03-May-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	07-03-2019	6289176.42	Tamil Nadu	N	5	4558912.88	227945.64	0	0	1668052	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	12-03-2019	6239116.76	Tamil Nadu	N	5	4417853.37	220892.67	0	0	1616440	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	31-03-2019	6061879.59	Tamil Nadu	N	5	4284807.23	214240.36	0	0	1567760	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	19-03-2019	6564857.3	Tamil Nadu	N	5	4636565.05	231828.25	0	0	1696464	Y	21-Jun-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	31-03-2019	4757371.24	Tamil Nadu	N	5	3367925.83	168396.29	0	0	1232284	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	04-03-2019	6953252.92	Tamil Nadu	N	5	5103843.26	255192.16	0	0	1624480	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	05-03-2019	6104443.45	Tamil Nadu	N	5	4507900.55	225395.03	0	0	1434800	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	05-03-2019	6594548.8	Tamil Nadu	N	5	4819570.29	240978.51	0	0	1534000	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	05-03-2019	6371004.77	Tamil Nadu	N	5	4656195.02	232809.75	0	0	1482000	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	05-03-2019	6381083.58	Tamil Nadu	N	5	4664401.49	233220.07	0	0	1484612	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	05-03-2019	6333774.04	Tamil Nadu	N	5	4636087.3	231804.37	0	0	1475600	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	05-03-2019	6624314.56	Tamil Nadu	N	5	4841324.34	242066.22	0	0	1540924	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	06-03-2019	6802490.56	Tamil Nadu	N	5	5041383.63	252069.18	0	0	1604600	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	06-03-2019	6579949.66	Tamil Nadu	N	5	4808900.63	240445.03	0	0	1530604	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	06-03-2019	6387367.32	Tamil Nadu	N	5	4668787.48	233439.37	0	0	1486008	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	07-03-2019	6578230.1	Tamil Nadu	N	5	4807643.9	240382.2	0	0	1530204	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	07-03-2019	6504151.04	Tamil Nadu	N	5	4753503.85	237675.19	0	0	1512972	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	08-03-2019	6459877.22	Tamil Nadu	N	5	4806223.78	240311.19	0	0	1529752	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	08-03-2019	6244451.79	Tamil Nadu	N	5	4564491.23	228224.56	0	0	1452812	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	09-03-2019	5985741.46	Tamil Nadu	N	5	4376923.85	218846.19	0	0	1393112	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	11-03-2019	6088065.49	Tamil Nadu	N	5	4452566.61	222628.33	0	0	1417188	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	11-03-2019	6440165.86	Tamil Nadu	N	5	4706740.82	235337.04	0	0	1498088	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	11-03-2019	4785200	Tamil Nadu	N	5	3501282.71	175064.14	0	0	1114408	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	11-03-2019	6682676.73	Tamil Nadu	N	5	4883977.84	244198.89	0	0	1554500	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	11-03-2019	6452202.85	Tamil Nadu	N	5	4715537.95	235776.9	0	0	1500888	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	11-03-2019	6278578.18	Tamil Nadu	N	5	4589977.77	229498.89	0	0	1460924	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	12-03-2019	6161770.37	Tamil Nadu	N	5	4504029.81	225201.49	0	0	1433568	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	12-03-2019	6239387.4	Tamil Nadu	N	5	4560947.24	228047.36	0	0	1451684	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	13-03-2019	6305269.92	Tamil Nadu	N	5	4608841.35	230442.07	0	0	1466928	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	15-03-2019	6373262.1	Tamil Nadu	N	5	4658105.27	232905.26	0	0	1482608	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	15-03-2019	5985410.65	Tamil Nadu	N	5	4375227.27	218761.36	0	0	1392572	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	15-03-2019	6771406.52	Tamil Nadu	N	5	4948825.26	247441.26	0	0	1575140	Y	21-Jun-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	15-03-2019	6252059.68	Tamil Nadu	N	5	4577787.46	228889.37	0	0	1457044	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	16-03-2019	6926425.7	Tamil Nadu	N	5	5062119.71	253105.99	0	0	1611200	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	16-03-2019	6432849.23	Tamil Nadu	N	5	4705974.22	235298.71	0	0	1497844	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	16-03-2019	7187989.36	Tamil Nadu	N	5	5265961.77	263298.09	0	0	1676080	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	16-03-2019	6187203.85	Tamil Nadu	N	5	4523974.17	226198.71	0	0	1439916	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	17-03-2019	6638844.92	Tamil Nadu	N	5	4851943.73	242597.19	0	0	1544304	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	18-03-2019	6808541.03	Tamil Nadu	N	5	5009336.93	250466.85	0	0	1594400	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	19-03-2019	7011372.44	Tamil Nadu	N	5	5124202.32	256210.12	0	0	1630960	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	19-03-2019	6502053.15	Tamil Nadu	N	5	4751970.62	237598.53	0	0	1512484	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	19-03-2019	6312608.21	Tamil Nadu	N	5	4613516.39	230675.82	0	0	1468416	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	19-03-2019	6948988.96	Tamil Nadu	N	5	5107362.1	255368.11	0	0	1625600	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	19-03-2019	6613025.87	Tamil Nadu	N	5	4836888.07	241844.4	0	0	1539512	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	19-03-2019	6933073.6	Tamil Nadu	N	5	5098187.95	254909.4	0	0	1622680	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	20-03-2019	6369285.2	Tamil Nadu	N	5	4654938.29	232746.91	0	0	1481600	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	20-03-2019	6160275.54	Tamil Nadu	N	5	4502534.3	225126.72	0	0	1433092	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	20-03-2019	6386188.57	Tamil Nadu	N	5	4667291.97	233364.6	0	0	1485532	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	20-03-2019	6357798.48	Tamil Nadu	N	5	4646543.31	232327.17	0	0	1478928	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	25-03-2019	6981451.93	Tamil Nadu	N	5	5102335.17	255116.76	0	0	1624000	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	25-03-2019	6515963.03	Tamil Nadu	N	5	4763193.25	238159.66	0	0	1516056	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	25-03-2019	6672446.85	Tamil Nadu	N	5	4947128.67	247356.43	0	0	1574600	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	25-03-2019	6429831.23	Tamil Nadu	N	5	4699187.84	234959.39	0	0	1495684	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	26-03-2019	6867822.78	Tamil Nadu	N	5	5019290.27	250964.51	0	0	1597568	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	26-03-2019	6209428.5	Tamil Nadu	N	5	4539695.89	226984.79	0	0	1444920	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	26-03-2019	6100647.84	Tamil Nadu	N	5	4465133.94	223256.7	0	0	1421188	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	26-03-2019	6603501.31	Tamil Nadu	N	5	4829435.63	241471.78	0	0	1537140	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	27-03-2019	6351900.75	Tamil Nadu	N	5	4656471.5	232823.58	0	0	1482088	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	27-03-2019	6363645.01	Tamil Nadu	N	5	4650816.2	232540.81	0	0	1480288	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4 R	R	27-03-2019	6543245.57	Tamil Nadu	N	5	4785663.64	239283.18	0	0	1523208	Y	21-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	27-03-2019	6398636.65	Tamil Nadu	N	5	4678212.98	233910.65	0	0	1489008	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	28-03-2019	6591230.03	Tamil Nadu	N	5	4817144.79	240857.24	0	0	1533228	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	28-03-2019	6196505.18	Tamil Nadu	N	5	4530722.82	226536.14	0	0	1442064	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	28-03-2019	6386003.2	Tamil Nadu	N	5	4704441	235222.05	0	0	1497356	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	28-03-2019	6661397.75	Tamil Nadu	N	5	4868834.22	243441.71	0	0	1549680	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	29-03-2019	6544543.71	Tamil Nadu	N	5	4783024.49	239151.22	0	0	1522368	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	29-03-2019	5777562.83	Tamil Nadu	N	5	4224645.55	211232.28	0	0	1344644	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	31-03-2019	6827443.54	Tamil Nadu	N	5	4990762.42	249538.12	0	0	1588488	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	31-03-2019	5877023.31	Tamil Nadu	N	5	4298126.7	214906.34	0	0	1368032	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	31-03-2019	6842717.07	Tamil Nadu	N	5	5000941.97	250047.1	0	0	1591728	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	18-03-2019	7332345.28	Tamil Nadu	N	5	5493989.79	274699.49	0	0	1563656	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/4	R	31-03-2019	5495044.98	Tamil Nadu	N	5	5112431.89	255621.59	0	0	1455060	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	08-03-2019	6179724.33	Tamil Nadu	N	5	4445860.12	222293.01	0	0	1513508	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	12-03-2019	6198570.25	Tamil Nadu	N	5	4458021.19	222901.06	0	0	1517648	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	12-03-2019	6376303.81	Tamil Nadu	N	5	4585847.44	229292.37	0	0	1561164	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	12-03-2019	6310317.43	Tamil Nadu	N	5	4538389.93	226919.5	0	0	1545008	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	14-03-2019	6094027.83	Tamil Nadu	N	5	4382834.12	219141.71	0	0	1492052	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	14-03-2019	6454918.93	Tamil Nadu	N	5	4642387.55	232119.38	0	0	1580412	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	14-03-2019	6603081.96	Tamil Nadu	N	5	4748946.63	237447.33	0	0	1616688	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	14-03-2019	6349363.59	Tamil Nadu	N	5	4566471.99	228323.6	0	0	1554568	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	14-03-2019	6443629.85	Tamil Nadu	N	5	4634268.43	231713.42	0	0	1577648	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	14-03-2019	6169425.92	Tamil Nadu	N	5	4442511.43	222125.57	0	0	1512368	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	15-03-2019	6521705.84	Tamil Nadu	N	5	4690420.8	234521.04	0	0	1596764	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	15-03-2019	6782612.63	Tamil Nadu	N	5	4878065.36	243903.27	0	0	1660644	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	15-03-2019	6245343.96	Tamil Nadu	N	5	4491660.91	224583.05	0	0	1529100	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	15-03-2019	5668180.62	Tamil Nadu	N	5	4096408.86	204820.44	0	0	1394544	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	15-03-2019	5966662.17	Tamil Nadu	N	5	4291232.54	214561.63	0	0	1460868	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/5	R	15-03-2019	6372170.47	Tamil Nadu	N	5	4582874.73	229143.74	0	0	1560152	Y	21-Jun-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	15-03-2019	6236652.5	Tamil Nadu	N	5	4485410	224270.5	0	0	1526972	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	18-03-2019	6321279.76	Tamil Nadu	N	5	4546274.06	227313.7	0	0	1547692	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	18-03-2019	6468495.23	Tamil Nadu	N	5	4652151.65	232607.58	0	0	1583736	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	18-03-2019	6216851.7	Tamil Nadu	N	5	4471169.24	223558.46	0	0	1522124	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	18-03-2019	6327651.3	Tamil Nadu	N	5	4550856.48	227542.82	0	0	1549252	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	19-03-2019	6453121.82	Tamil Nadu	N	5	4641095.07	232054.75	0	0	1579972	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	19-03-2019	6303962.21	Tamil Nadu	N	5	4533819.25	226690.96	0	0	1543452	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	19-03-2019	6494438.87	Tamil Nadu	N	5	4670810.35	233540.52	0	0	1590088	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	19-03-2019	5968354.42	Tamil Nadu	N	5	4307506.05	215375.3	0	0	1466408	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	21-03-2019	6204108.59	Tamil Nadu	N	5	4462004.37	223100.22	0	0	1519004	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	21-03-2019	6171312.72	Tamil Nadu	N	5	4442417.43	222120.87	0	0	1512336	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	23-03-2019	6219597.37	Tamil Nadu	N	5	4473284.19	223664.21	0	0	1522844	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	23-03-2019	6519108.21	Tamil Nadu	N	5	4688552.58	234427.63	0	0	1596128	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	23-03-2019	6167665.6	Tamil Nadu	N	5	4437482.5	221874.13	0	0	1510656	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	23-03-2019	6379898.01	Tamil Nadu	N	5	4588432.39	229421.62	0	0	1562044	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	25-03-2019	6353643.97	Tamil Nadu	N	5	4569550.45	228477.52	0	0	1555616	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	27-03-2019	6417653.53	Tamil Nadu	N	5	4615586.22	230779.31	0	0	1571288	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	29-03-2019	6275175.87	Tamil Nadu	N	5	4513116.07	225655.8	0	0	1536404	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	29-03-2019	6268820.68	Tamil Nadu	N	5	4508545.41	225427.27	0	0	1534848	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	29-03-2019	6505531.9	Tamil Nadu	N	5	4678788.48	233939.42	0	0	1592804	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	29-03-2019	6353267.28	Tamil Nadu	N	5	4571547.91	228577.4	0	0	1556296	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	29-03-2019	6451177.68	Tamil Nadu	N	5	4639696.84	231984.84	0	0	1579496	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	31-03-2019	6434317.58	Tamil Nadu	N	5	4627571.03	231378.55	0	0	1575368	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	31-03-2019	6722158.05	Tamil Nadu	N	5	4912832.43	245641.62	0	0	1563684	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	31-03-2019	6318861.83	Tamil Nadu	N	5	4544535.08	227226.75	0	0	1547100	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	31-03-2019	6670375.33	Tamil Nadu	N	5	4797344.12	239867.21	0	0	1633164	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	31-03-2019	6067757.43	Tamil Nadu	N	5	4363940.41	218197.02	0	0	1485620	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S	R	31-03-2019	6447044.35	Tamil Nadu	N	5	4636724.14	231836.21	0	0	1578484	Y	21-Jun-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	31-03-2019	6166728.83	Tamil Nadu	N	5	4435120.79	221756.04	0	0	1509852	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	31-03-2019	6473674.16	Tamil Nadu	N	5	4655876.34	232793.82	0	0	1585004	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	04-03-2019	6561876.98	Tamil Nadu	N	5	4795692.36	239784.62	0	0	1526400	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	04-03-2019	6033351.15	Tamil Nadu	N	5	4410780.24	220539.01	0	0	1403888	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	04-03-2019	6684791.44	Tamil Nadu	N	5	4951678.04	247583.9	0	0	1576048	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	04-03-2019	6594548.8	Tamil Nadu	N	5	4819570.29	240978.51	0	0	1534000	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	04-03-2019	5969508.27	Tamil Nadu	N	5	4369345.76	218467.29	0	0	1390700	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	04-03-2019	5830920.68	Tamil Nadu	N	5	4303329.58	215166.48	0	0	1369688	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	04-03-2019	5865694.15	Tamil Nadu	N	5	4321916.67	216095.83	0	0	1375604	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	05-03-2019	5931441.71	Tamil Nadu	N	5	4351600.7	217580.04	0	0	1385052	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	05-03-2019	5750288.4	Tamil Nadu	N	5	4230451.65	211522.58	0	0	1346492	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	05-03-2019	6067218.4	Tamil Nadu	N	5	4443317.05	222165.85	0	0	1414244	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	05-03-2019	5581423.06	Tamil Nadu	N	5	4110119.49	205505.97	0	0	1308192	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	05-03-2019	6038438.54	Tamil Nadu	N	5	4416071.09	220803.55	0	0	1405572	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	05-03-2019	5976436.27	Tamil Nadu	N	5	4392545.05	219627.25	0	0	1398084	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	05-03-2019	5790573.94	Tamil Nadu	N	5	4252708.4	212635.42	0	0	1353576	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	06-03-2019	5883203.87	Tamil Nadu	N	5	4324932.83	216246.64	0	0	1376564	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	06-03-2019	6397410.98	Tamil Nadu	N	5	4821958.08	241097.9	0	0	1534760	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	06-03-2019	6109309.69	Tamil Nadu	N	5	4479913.11	223995.66	0	0	1425892	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	06-03-2019	5782630.72	Tamil Nadu	N	5	4341559.4	217077.97	0	0	1381856	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	06-03-2019	5891886.36	Tamil Nadu	N	5	4317782.01	215889.1	0	0	1374288	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	07-03-2019	6191440.04	Tamil Nadu	N	5	4527153.7	226357.69	0	0	1440928	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	07-03-2019	6043260	Tamil Nadu	N	5	4422455.29	221122.76	0	0	1407604	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	07-03-2019	6073073.38	Tamil Nadu	N	5	4601703.1	230085.16	0	0	1464656	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	07-03-2019	6174988.87	Tamil Nadu	N	5	4515956.21	225797.81	0	0	1437364	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	07-03-2019	5768701.6	Tamil Nadu	N	5	4228692.22	211434.61	0	0	1345932	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	08-03-2019	6537140.66	Tamil Nadu	N	5	4806110.68	240305.53	0	0	1529716	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	08-03-2019	6499227.77	Tamil Nadu	N	5	4756683.38	237834.17	0	0	1513984	Y	21-Jun-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	08-03-2019	7053673.84	Tamil Nadu	N	5	5155117.94	257755.9	0	0	1640800	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	08-03-2019	5723653.91	Tamil Nadu	N	5	4228792.77	211439.64	0	0	1345964	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	08-03-2019	5973837.5	Tamil Nadu	N	5	4552351.19	227617.56	0	0	1448948	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	08-03-2019	6211443.9	Tamil Nadu	N	5	4540839.52	227041.98	0	0	1445284	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	08-03-2019	6060465.35	Tamil Nadu	N	5	4438868.22	221943.41	0	0	1412828	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	08-03-2019	6170796.49	Tamil Nadu	N	5	4561412.23	228070.61	0	0	1451832	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	09-03-2019	5834458.42	Tamil Nadu	N	5	4297938.21	214896.91	0	0	1367972	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	09-03-2019	6482776.79	Tamil Nadu	N	5	4737882.66	236894.13	0	0	1508000	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	09-03-2019	6266839.38	Tamil Nadu	N	5	4698810.84	234940.54	0	0	1495564	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	09-03-2019	5759081.16	Tamil Nadu	N	5	4241473.2	212073.66	0	0	1350000	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	09-03-2019	5525578.05	Tamil Nadu	N	5	4066209.24	203310.46	0	0	1294216	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	11-03-2019	5591798.41	Tamil Nadu	N	5	4148562.94	207428.15	0	0	1320428	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	11-03-2019	5978945.22	Tamil Nadu	N	5	4374586.35	218729.32	0	0	1392368	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	11-03-2019	5994238.25	Tamil Nadu	N	5	4440765.89	222038.29	0	0	1413432	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	11-03-2019	6333133.65	Tamil Nadu	N	5	4629200.41	231460.02	0	0	1473408	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	11-03-2019	5871451.04	Tamil Nadu	N	5	4291931.02	214596.55	0	0	1366060	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	11-03-2019	6209367.04	Tamil Nadu	N	5	4538451.73	226922.59	0	0	1444524	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	11-03-2019	6431568.02	Tamil Nadu	N	5	4700457.16	235022.86	0	0	1496088	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	12-03-2019	6596446.5	Tamil Nadu	N	5	4927020.95	246351.05	0	0	1568200	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	12-03-2019	6286697.32	Tamil Nadu	N	5	4600521.76	230026.09	0	0	1464280	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	12-03-2019	6452040.72	Tamil Nadu	N	5	4797891.64	239894.58	0	0	1527100	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	12-03-2019	5796403.88	Tamil Nadu	N	5	4248938.2	212446.91	0	0	1352376	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	12-03-2019	5989581.65	Tamil Nadu	N	5	4379135.71	218956.79	0	0	1393816	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	13-03-2019	5687073	Tamil Nadu	N	5	4179931	208996.55	0	0	1330412	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	13-03-2019	5894590.7	Tamil Nadu	N	5	4329720.98	216486.05	0	0	1378088	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	14-03-2019	6110608.86	Tamil Nadu	N	5	4467823.34	223391.17	0	0	1422044	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	14-03-2019	6502714.79	Tamil Nadu	N	5	4789660.04	239483	0	0	1524480	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	14-03-2019	6961120.6	Tamil Nadu	N	5	5132496.76	256624.84	0	0	1633600	Y	21-Jun-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	15-03-2019	5921891.91	Tamil Nadu	N	5	4330638.39	216531.92	0	0	1378380	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	15-03-2019	6119924.51	Tamil Nadu	N	5	4517828.75	225891.44	0	0	1437960	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	15-03-2019	5915132.23	Tamil Nadu	N	5	4345932.82	217296.64	0	0	1383248	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	15-03-2019	5808370.45	Tamil Nadu	N	5	4248699.41	212434.97	0	0	1352300	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	15-03-2019	5817080	Tamil Nadu	N	5	4289744.31	214487.22	0	0	1365364	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	16-03-2019	6000173.86	Tamil Nadu	N	5	4420721.01	221036.05	0	0	1407052	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	16-03-2019	6018520.12	Tamil Nadu	N	5	4416435.54	220821.78	0	0	1405688	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	17-03-2019	5887681.87	Tamil Nadu	N	5	4309135.69	215456.78	0	0	1371536	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	17-03-2019	6304220.02	Tamil Nadu	N	5	4607823.38	230391.17	0	0	1466604	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	17-03-2019	6295001.52	Tamil Nadu	N	5	4601916.73	230095.84	0	0	1464724	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	17-03-2019	5333180.32	Tamil Nadu	N	5	3945713.71	197285.69	0	0	1255864	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	18-03-2019	6619065.52	Tamil Nadu	N	5	4837679.81	241883.99	0	0	1539764	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	18-03-2019	6479939.49	Tamil Nadu	N	5	4735809.04	236790.45	0	0	1507340	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	19-03-2019	6293723.24	Tamil Nadu	N	5	4719785.7	235989.29	0	0	1502240	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	19-03-2019	5898140.8	Tamil Nadu	N	5	4336645.57	216832.28	0	0	1380292	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	19-03-2019	6549143.21	Tamil Nadu	N	5	4792274.06	239613.7	0	0	1525312	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	19-03-2019	6854771.24	Tamil Nadu	N	5	5009751.66	250487.58	0	0	1594532	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	20-03-2019	5781601.56	Tamil Nadu	N	5	4257961.53	212898.08	0	0	1355248	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	20-03-2019	6284462.81	Tamil Nadu	N	5	4597153.72	229857.69	0	0	1463208	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	21-03-2019	6413415.41	Tamil Nadu	N	5	4705911.37	235295.57	0	0	1497824	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	21-03-2019	7071129.87	Tamil Nadu	N	5	5169055.11	258452.76	0	0	1645236	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	21-03-2019	4582349.62	Tamil Nadu	N	5	3361534.02	168076.7	0	0	1069928	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	21-03-2019	6717269.65	Tamil Nadu	N	5	4972514.67	248625.73	0	0	1582680	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	21-03-2019	6946601.04	Tamil Nadu	N	5	5079223.85	253961.19	0	0	1616644	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	21-03-2019	6219273.65	Tamil Nadu	N	5	4548178.84	227408.94	0	0	1447620	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	21-03-2019	7046698.96	Tamil Nadu	N	5	5177249.01	258862.45	0	0	1647844	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	22-03-2019	6444998.88	Tamil Nadu	N	5	4711629.5	235581.48	0	0	1499644	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	25-03-2019	6268362.23	Tamil Nadu	N	5	4709606.17	235480.31	0	0	1499000	Y	21-Jun-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	25-03-2019	5856447.9	Tamil Nadu	N	5	4316864.6	215843.23	0	0	1373996	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	25-03-2019	6728778.39	Tamil Nadu	N	5	4917670.85	245883.54	0	0	1565224	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	25-03-2019	6484751.52	Tamil Nadu	N	5	4742545.14	237127.26	0	0	1509484	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	25-03-2019	5918601.91	Tamil Nadu	N	5	4336545.04	216827.25	0	0	1380260	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	26-03-2019	6391890.96	Tamil Nadu	N	5	4710837.77	235541.89	0	0	1499392	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	26-03-2019	6231495.52	Tamil Nadu	N	5	4556423	227821.15	0	0	1450244	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	27-03-2019	6068811.62	Tamil Nadu	N	5	4450354.76	222517.74	0	0	1416484	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	27-03-2019	5644574.02	Tamil Nadu	N	5	4168230.81	208411.54	0	0	1326688	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	27-03-2019	6452243.81	Tamil Nadu	N	5	4717322.51	235866.13	0	0	1501456	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	28-03-2019	5966194.9	Tamil Nadu	N	5	4371067.48	218553.37	0	0	1391248	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	28-03-2019	5449851.3	Tamil Nadu	N	5	4038422.89	201921.14	0	0	1285372	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	28-03-2019	5357293.21	Tamil Nadu	N	5	3983000.96	199150.05	0	0	1267732	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	29-03-2019	6424173.87	Tamil Nadu	N	5	4695053.21	234752.66	0	0	1494368	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	29-03-2019	6139843.24	Tamil Nadu	N	5	4488471.47	224423.57	0	0	1428616	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	29-03-2019	6010970.47	Tamil Nadu	N	5	4559879.02	227993.95	0	0	1451344	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	29-03-2019	5849555.73	Tamil Nadu	N	5	4301457.06	215072.85	0	0	1369092	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	30-03-2019	6310038.62	Tamil Nadu	N	5	4611731.81	230586.59	0	0	1467848	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	30-03-2019	5950661.64	Tamil Nadu	N	5	4366153.66	218307.68	0	0	1389684	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	30-03-2019	5580477.4	Tamil Nadu	N	5	4145823.27	207291.16	0	0	1319556	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	30-03-2019	6378114.64	Tamil Nadu	N	5	4837541.56	241877.08	0	0	1539720	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	30-03-2019	6883779.15	Tamil Nadu	N	5	5078331.57	253916.58	0	0	1616360	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	30-03-2019	6451851.56	Tamil Nadu	N	5	4720338.66	236016.93	0	0	1502416	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	31-03-2019	5888041.05	Tamil Nadu	N	5	4336243.43	216812.17	0	0	1380164	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	31-03-2019	5715352.37	Tamil Nadu	N	5	4195615.02	209780.75	0	0	1335404	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	31-03-2019	6465581.1	Tamil Nadu	N	5	4725315.33	236265.77	0	0	1504000	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	31-03-2019	6910142.12	Tamil Nadu	N	5	5089390.83	254469.54	0	0	1619880	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	31-03-2019	6460919.36	Tamil Nadu	N	5	4722625.91	236131.3	0	0	1503144	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/S R	R	31-03-2019	6974598.66	Tamil Nadu	N	5	5130108.96	256505.45	0	0	1632840	Y	21-Jun-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	31-03-2019	5575115.16	Tamil Nadu	N	5	4126004.58	206300.23	0	0	1313248	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	08-03-2019	5742399.24	Tamil Nadu	N	5	4309623.55	215481.18	0	0	1576840	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	13-03-2019	5804237.34	Tamil Nadu	N	5	4190837.28	209541.86	0	0	1437396	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	18-03-2019	5164793.05	Tamil Nadu	N	5	4038655.47	201932.77	0	0	1477696	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	29-03-2019	5753351.27	Tamil Nadu	N	5	4526956.54	226347.83	0	0	1552680	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	05-03-2019	5610759.65	Tamil Nadu	N	5	4039858.02	201992.9	0	0	1478136	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	12-03-2019	5903551.42	Tamil Nadu	N	5	4169504.21	208475.21	0	0	1525572	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	04-03-2019	5782482.19	Tamil Nadu	N	5	4163335.8	208166.79	0	0	1417328	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	04-03-2019	5491449.37	Tamil Nadu	N	5	3949536.16	197476.81	0	0	1344544	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	04-03-2019	6265357.16	Tamil Nadu	N	5	4506054.44	225302.72	0	0	1534000	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	04-03-2019	5911124.02	Tamil Nadu	N	5	4259285.52	212964.28	0	0	1443844	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	04-03-2019	6059325.99	Tamil Nadu	N	5	4359075.99	217953.8	0	0	1483964	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	06-03-2019	5578705.4	Tamil Nadu	N	5	4022107.48	201105.37	0	0	1364652	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	06-03-2019	5944486.37	Tamil Nadu	N	5	4283750.67	214187.53	0	0	1447604	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	06-03-2019	5563154.17	Tamil Nadu	N	5	4015064.88	200753.24	0	0	1366852	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	06-03-2019	5507960.28	Tamil Nadu	N	5	3967219.63	198360.98	0	0	1350564	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	07-03-2019	5601777.88	Tamil Nadu	N	5	4074688.89	203734.44	0	0	1384700	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	07-03-2019	5623526.11	Tamil Nadu	N	5	4071228.99	203561.45	0	0	1385972	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	07-03-2019	5986281.67	Tamil Nadu	N	5	4286245.4	214312.27	0	0	1485724	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	07-03-2019	5679872.26	Tamil Nadu	N	5	4093659.39	204682.97	0	0	1393608	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	10-03-2019	6265357.16	Tamil Nadu	N	5	4506054.44	225302.72	0	0	1534000	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	10-03-2019	5968523	Tamil Nadu	N	5	4301049.27	215052.46	0	0	1458884	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	10-03-2019	5597146.99	Tamil Nadu	N	5	4037204.04	201860.2	0	0	1367296	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	10-03-2019	6119677.4	Tamil Nadu	N	5	4401281.33	220064.07	0	0	1498332	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	11-03-2019	6016802.51	Tamil Nadu	N	5	4338984.04	216949.2	0	0	1469484	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	11-03-2019	5940059.17	Tamil Nadu	N	5	4276239.78	213811.99	0	0	1455764	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	11-03-2019	5546563.61	Tamil Nadu	N	5	4006327.8	200316.39	0	0	1353820	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	13-03-2019	5595346.28	Tamil Nadu	N	5	4035862.06	201793.1	0	0	1373932	Y	21-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	14-03-2019	5545359.88	Tamil Nadu	N	5	4008221.46	200411.07	0	0	1359552	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	14-03-2019	5789875.14	Tamil Nadu	N	5	4168270.73	208413.54	0	0	1419008	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	18-03-2019	5521763.51	Tamil Nadu	N	5	4004092.23	200204.61	0	0	1354972	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	18-03-2019	5816926.53	Tamil Nadu	N	5	4187058.68	209352.93	0	0	1425404	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	18-03-2019	6140489.39	Tamil Nadu	N	5	4418870.8	220943.54	0	0	1504320	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	18-03-2019	6047157.6	Tamil Nadu	N	5	4361308.46	218065.42	0	0	1484724	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	18-03-2019	5825568.93	Tamil Nadu	N	5	4197516.03	209875.8	0	0	1428964	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	18-03-2019	6047340.9	Tamil Nadu	N	5	4360020.65	218001.03	0	0	1470792	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	18-03-2019	5917240.18	Tamil Nadu	N	5	4256312.1	212815.61	0	0	1448980	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	18-03-2019	5769390.69	Tamil Nadu	N	5	4168023.99	208401.2	0	0	1418924	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	18-03-2019	6022211.49	Tamil Nadu	N	5	4338359.4	216917.97	0	0	1469456	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	18-03-2019	6116920.57	Tamil Nadu	N	5	4405551.02	220277.55	0	0	1491092	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	20-03-2019	5753223.22	Tamil Nadu	N	5	4147085.81	207354.29	0	0	1411796	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	21-03-2019	6064078.27	Tamil Nadu	N	5	4362624.43	218131.22	0	0	1485172	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	21-03-2019	5905617.17	Tamil Nadu	N	5	4257863.07	212893.15	0	0	1449508	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	21-03-2019	6277116.35	Tamil Nadu	N	5	4514937.29	225746.86	0	0	1537024	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	21-03-2019	6013464.25	Tamil Nadu	N	5	4330406.43	216520.32	0	0	1474204	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	25-03-2019	5895710.09	Tamil Nadu	N	5	4248662.97	212433.15	0	0	1446376	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	25-03-2019	6056811.43	Tamil Nadu	N	5	4356068.03	217803.4	0	0	1482940	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	28-03-2019	6001489.17	Tamil Nadu	N	5	4319960.86	215998.04	0	0	1470648	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	28-03-2019	6262839.3	Tamil Nadu	N	5	4506453.93	225322.7	0	0	1534136	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	28-03-2019	6417534.72	Tamil Nadu	N	5	4616067.35	230803.37	0	0	1570664	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	28-03-2019	6115061.62	Tamil Nadu	N	5	4402338.81	220116.94	0	0	1498692	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	29-03-2019	6286424.96	Tamil Nadu	N	5	4534198.82	226709.94	0	0	1531488	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	29-03-2019	5912463.83	Tamil Nadu	N	5	4262192.87	213109.64	0	0	1450228	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	30-03-2019	6073526.22	Tamil Nadu	N	5	4376359.97	218818	0	0	1489848	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	30-03-2019	5723742.66	Tamil Nadu	N	5	4137444.8	206872.24	0	0	1407368	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	31-03-2019	6036987.07	Tamil Nadu	N	5	4342908.24	217145.41	0	0	1478460	Y	21-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	31-03-2019	5523745.6	Tamil Nadu	N	5	3977735.71	198886.79	0	0	1354144	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	31-03-2019	6298134.76	Tamil Nadu	N	5	4532162.53	226608.13	0	0	1542888	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	31-03-2019	6278072.41	Tamil Nadu	N	5	4515242.8	225762.14	0	0	1537128	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	31-03-2019	6427067.76	Tamil Nadu	N	5	4623908.34	231195.42	0	0	1571964	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	31-03-2019	6499208.7	Tamil Nadu	N	5	4678844.79	233942.24	0	0	1586536	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	31-03-2019	6224807.97	Tamil Nadu	N	5	4476891.4	223844.57	0	0	1524072	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	31-03-2019	6258822.24	Tamil Nadu	N	5	4501354.51	225067.73	0	0	1532400	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	31-03-2019	5656898.77	Tamil Nadu	N	5	4076304.92	203815.25	0	0	1387700	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	31-03-2019	6409176.36	Tamil Nadu	N	5	4611603.04	230580.15	0	0	1569932	Y	21-Jun-19	Mar-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1903/9	R	31-03-2019	6385534.38	Tamil Nadu	N	5	4592486.08	229624.3	0	0	1563424	Y	21-Jun-19	Mar-19	Y			
33AABCI6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE/18	R	07-03-2019	620	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	03-May-19	Mar-19	Y			
33AABCI6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE/18	R	11-03-2019	1038	Tamil Nadu	N	18	880	0	79.2	79.2	0	Y	03-May-19	Mar-19	Y			
33AGNPS1787M3ZK	KRISHNASAMY SOUNDARA RAJAN	031	R	01-03-2019	30042	Tamil Nadu	N	18	25460	0	2291.4	2291.4	0	Y	16-Apr-19	Mar-19	Y			
33AGNPS1787M3ZK	KRISHNASAMY SOUNDARA RAJAN	032	R	16-03-2019	197284	Tamil Nadu	N	18	167190	0	15047.1	15047.1	0	Y	16-Apr-19	Mar-19	Y			
33AGNPS1787M3ZK	KRISHNASAMY SOUNDARA RAJAN	31	R	20-02-2019	30042	Tamil Nadu	N	18	25460	0	2291.4	2291.4	0	Y	16-Apr-19	Mar-19	Y			
33AGNPS1787M3ZK	KRISHNASAMY SOUNDARA RAJAN	32	R	16-03-2019	197284	Tamil Nadu	N	18	167190	0	15047.1	15047.1	0	Y	16-Apr-19	Mar-19	Y			
33AAACL7624G1ZQ	LANSON MOTORS PRIVATE LIMITED	TAXA9-10	R	18-03-2019	5791.56	Tamil Nadu	N	18	4830	0	434.7	434.7	0	Y	21-May-19	Mar-19	Y			
33AAACL7624G1ZQ	LANSON MOTORS PRIVATE LIMITED	TAXA9-10	R	18-03-2019	5791.56	Tamil Nadu	N	28	72	0	10.08	10.08	0	Y	21-May-19	Mar-19	Y			
33ADSF54165P1Z8	SRI SAI RAM GROUP OF COMPANY	1	R	26-03-2019	113014.4	Tamil Nadu	N	18	95774.92	0	8619.74	8619.74	0	Y	26-Sep-20	Mar-19	Y			
33ADSF54165P1Z8	SRI SAI RAM GROUP OF COMPANY	2	R	27-03-2019	113014.4	Tamil Nadu	N	18	95774.92	0	8619.74	8619.74	0	Y	26-Sep-20	Mar-19	Y			
33ADSF54165P1Z8	SRI SAI RAM GROUP OF COMPANY	3	R	28-03-2019	113014.4	Tamil Nadu	N	18	95774.92	0	8619.74	8619.74	0	Y	26-Sep-20	Mar-19	Y			
33ANTPK9801H1ZP	KAVITHA	2820	R	25-02-2019	195	Tamil Nadu	N	18	165.25	0	14.87	14.87	0	Y	06-Apr-19	Mar-19	Y			
33AAACN1121C1ZG	NLC INDIA LIMITED	1911369	R	11-03-2019	15845.04	Tamil Nadu	N	18	13428	0	1208.52	1208.52	0	Y	12-Apr-19	Mar-19	Y			
33AABCK1942M1ZK	K7 COMPUTING PRIVATE LIMITED	INV/18-1	R	26-03-2019	50847.45	Tamil Nadu	N	18	50847.45	0	4576.27	4576.27	0	Y	13-Apr-19	Mar-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	432	R	02-03-2019	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-May-19	Mar-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	474	R	20-03-2019	599	Tamil Nadu	N	18	508	0	45.72	45.72	0	Y	02-May-19	Mar-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	481	R	21-03-2019	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	02-May-19	Mar-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	483	R	22-03-2019	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	02-May-19	Mar-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	496	R	26-03-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-May-19	Mar-19	Y			
33BKQPA8788Q1Z4	SUPPIRAMANIAN ARUMUGAM	137	R	22-03-2019	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	22-Apr-19	Mar-19	Y			
33AAAFH0403Q1Z0	HUSSAIN ENTERPRISE	786/498	R	11-03-2019	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	22-Apr-19	Mar-19	Y			

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33AAUFM7493F1ZQ	MATHAA ENTERPRISES	6	R	03-01-2019	49431	Tamil Nadu	N	18	41891	0	3770.19	3770.19	0	Y	17-Apr-19	Mar-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	030	R	28-01-2019	410609.32	Tamil Nadu	N	18	347974	0	31317.66	31317.66	0	Y	26-Apr-19	Mar-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	031	R	28-01-2019	129161.62	Tamil Nadu	N	18	109459	0	9851.31	9851.31	0	Y	26-Apr-19	Mar-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	032	R	28-01-2019	821992.14	Tamil Nadu	N	18	696603.5	0	62694.32	62694.32	0	Y	26-Apr-19	Mar-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	033	R	28-01-2019	217842.74	Tamil Nadu	N	18	184612.5	0	16615.12	16615.12	0	Y	26-Apr-19	Mar-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	038	R	15-02-2019	730089.6	Tamil Nadu	N	18	618720	0	55684.8	55684.8	0	Y	26-Apr-19	Mar-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	039	R	20-02-2019	176703.82	Tamil Nadu	N	18	149749	0	13477.41	13477.41	0	Y	26-Apr-19	Mar-19	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0032	R	19-02-2019	1543594	Tamil Nadu	N	18	1308130	0	117731.7	117731.7	0	Y	28-Nov-19	Mar-19	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0034	R	28-03-2019	654299.38	Tamil Nadu	N	18	554491	0	49904.19	49904.19	0	Y	28-Nov-19	Mar-19	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	33	R	20-03-2019	687373	Tamil Nadu	N	18	582519	0	52426.71	52426.71	0	Y	28-Nov-19	Mar-19	Y			
33ABBPT4816H1ZQ	THINAKARAN	11910	R	02-01-2019	170	Tamil Nadu	N	18	144.06	0	12.97	12.97	0	Y	03-Jun-19	Mar-19	Y			
33ABBPT4816H1ZQ	THINAKARAN	13021	R	11-03-2019	185	Tamil Nadu	N	18	156.78	0	14.11	14.11	0	Y	03-Jun-19	Mar-19	Y			
33ABBPT4816H1ZQ	THINAKARAN	13089	R	15-03-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	03-Jun-19	Mar-19	Y			
33ACAPD2240H1ZF	MASILAMANI DOMINIC	340	R	04-01-2019	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	27-Apr-19	Mar-19	Y			
33ACAPD2240H1ZF	MASILAMANI DOMINIC	341	R	19-01-2019	232489	Tamil Nadu	N	18	197025	0	17732.25	17732.25	0	Y	27-Apr-19	Mar-19	Y			
33ACAPD2240H1ZF	MASILAMANI DOMINIC	354	R	15-03-2019	206196	Tamil Nadu	N	18	174742	0	15726.78	15726.78	0	Y	27-Apr-19	Mar-19	Y			
05AAFFA5343R1Z6	AMCO INDUSTRIES	016/JW/18	R	12-03-2019	1029833.2	Tamil Nadu	N	18	872740	157093.2	0	0	0	Y	10-Apr-19	Mar-19	Y			
05AAFFA5343R1Z6	AMCO INDUSTRIES	095/S/18	R	12-03-2019	4035570.5	Tamil Nadu	N	18	3419975	615595.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1633	R	03-10-2018	493.24	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1633	R	03-10-2018	421.26	Tamil Nadu	N	18	357	0	32.13	32.13	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1633	R	03-10-2018	493.24	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1714	R	11-10-2018	945.78	Tamil Nadu	N	18	801.5	0	72.14	72.14	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1714	R	11-10-2018	946.36	Tamil Nadu	N	18	802	0	72.18	72.18	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1728	R	12-10-2018	946.36	Tamil Nadu	N	18	802	0	72.18	72.18	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1728	R	12-10-2018	903.88	Tamil Nadu	N	18	766	0	68.94	68.94	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1751	R	15-10-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1834	R	25-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1834	R	25-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1837	R	25-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1838	R	25-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Sep-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1839	R	25-10-2018	492.66	Tamil Nadu	N	18	417.5	0	37.58	37.58	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1840	R	25-10-2018	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1866	R	29-10-2018	378.78	Tamil Nadu	N	18	321	0	28.89	28.89	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1873	R	29-10-2018	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2362	R	04-01-2019	995.68	Tamil Nadu	N	18	843.8	0	75.94	75.94	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2363	R	04-01-2019	992.62	Tamil Nadu	N	18	841.2	0	75.71	75.71	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2373	R	05-01-2019	930.78	Tamil Nadu	N	18	788.8	0	70.99	70.99	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2533	R	28-01-2019	460.08	Tamil Nadu	N	18	389.9	0	35.09	35.09	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2623	R	07-02-2019	377.6	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2626	R	07-02-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2633	R	08-02-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2760	R	21-02-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2888	R	07-03-2019	940	Tamil Nadu	N	18	796.44	0	71.68	71.68	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2890	R	07-03-2019	940	Tamil Nadu	N	18	796.8	0	71.71	71.71	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2891	R	08-03-2019	584	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2899	R	08-03-2019	938	Tamil Nadu	N	18	794.74	0	71.53	71.53	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3099	R	27-03-2019	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3100	R	27-03-2019	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3102	R	27-03-2019	199	Tamil Nadu	N	18	168.84	0	15.2	15.2	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3103	R	27-03-2019	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3104	R	27-03-2019	199	Tamil Nadu	N	18	168.5	0	15.17	15.17	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3105	R	27-03-2019	199	Tamil Nadu	N	18	168.84	0	15.2	15.2	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3108	R	27-03-2019	173	Tamil Nadu	N	18	146.4	0	13.18	13.18	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3107	R	27-03-2019	500	Tamil Nadu	N	18	423.38	0	38.1	38.1	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3108	R	27-03-2019	496	Tamil Nadu	N	18	420.16	0	37.81	37.81	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3109	R	27-03-2019	492	Tamil Nadu	N	18	416.6	0	37.49	37.49	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3110	R	27-03-2019	498	Tamil Nadu	N	18	421.6	0	37.94	37.94	0	Y	17-Sep-19	Mar-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3111	R	27-03-2019	215	Tamil Nadu	N	18	182.23	0	16.4	16.4	0	Y	17-Sep-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHYPD6760D1Z8	MUTHU PALANIMUTHU DHARMALINGAM	3	R	26-09-2018	591180	Tamil Nadu	N	18	501000	0	45090	45090	0	Y	23-Sep-20	Mar-19	Y			18-Nov-19
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG063	R	08-03-2019	57017	Tamil Nadu	N	18	48319	0	4349	4349	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG064	R	13-03-2019	361639	Tamil Nadu	N	18	306473	0	27583	27583	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG064	R	19-03-2019	1805400	Tamil Nadu	N	18	1530000	0	137700	137700	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG064	R	20-03-2019	436458	Tamil Nadu	N	18	369880	0	33289	33289	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG064	R	21-03-2019	30798	Tamil Nadu	N	18	26100	0	2349	2349	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG065	R	25-03-2019	170720	Tamil Nadu	N	18	144678	0	13021	13021	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG065	R	25-03-2019	213400	Tamil Nadu	N	18	180848	0	16276	16276	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG065	R	25-03-2019	981641	Tamil Nadu	N	18	831899	0	74871	74871	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG065	R	25-03-2019	213400	Tamil Nadu	N	18	180848	0	16276	16276	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG066	R	26-03-2019	4908201	Tamil Nadu	N	18	4159493	0	374354	374354	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG066	R	26-03-2019	1452877	Tamil Nadu	N	18	1231251	0	110813	110813	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG066	R	28-03-2019	128041	Tamil Nadu	N	18	108509	0	9766	9766	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG066	R	28-03-2019	85361	Tamil Nadu	N	18	72339	0	6511	6511	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG066	R	28-03-2019	25761096	Tamil Nadu	N	18	21831438	0	1964829	1964829	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG067	R	29-03-2019	1408440	Tamil Nadu	N	18	1193594	0	107423	107423	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG067	R	29-03-2019	27665189	Tamil Nadu	N	18	23445075	0	2110057	2110057	0	Y	20-Apr-19	Mar-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTS085	R	13-03-2019	22498	Tamil Nadu	N	18	19066	0	1716	1716	0	Y	20-Apr-19	Mar-19	Y			
33AGDPB4286E1ZU	RAJ PUROHIT BHARATRAJ	KE/1086	R	16-03-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	23-Apr-19	Mar-19	Y			
33AACCM0021E1ZE	M S T C LTD	2018191	R	18-03-2019	16520000	Tamil Nadu	N	18	14000000	0	1260000	1260000	0	Y	05-Apr-19	Mar-19	Y			
33AACCM0021E1ZE	M S T C LTD	2018191	R	22-03-2019	146860	Tamil Nadu	N	18	124458	0	11201.22	11201.22	0	Y	05-Apr-19	Mar-19	Y			
33AACCM0021E1ZE	M S T C LTD	2018191	R	22-03-2019	201370	Tamil Nadu	N	18	170652	0	15358.68	15358.68	0	Y	05-Apr-19	Mar-19	Y			
33AACCM0021E1ZE	M S T C LTD	2018191	R	22-03-2019	413992	Tamil Nadu	N	18	350840	0	31575.6	31575.6	0	Y	05-Apr-19	Mar-19	Y			
33AACCM0021E1ZE	M S T C LTD	2018191	R	22-03-2019	302009	Tamil Nadu	N	18	255939	0	23034.51	23034.51	0	Y	05-Apr-19	Mar-19	Y			
33AACCM0021E1ZE	M S T C LTD	2018191	R	22-03-2019	266410	Tamil Nadu	N	18	225772	0	20319.48	20319.48	0	Y	05-Apr-19	Mar-19	Y			
33AACCM0021E1ZE	M S T C LTD	2018191	R	22-03-2019	79451	Tamil Nadu	N	18	67331	0	6059.79	6059.79	0	Y	05-Apr-19	Mar-19	Y			
33AACCM0021E1ZE	M S T C LTD	2018191	R	22-03-2019	55489	Tamil Nadu	N	18	47025	0	4232.25	4232.25	0	Y	05-Apr-19	Mar-19	Y			
33AACCM0021E1ZE	M S T C LTD	2018191	R	22-03-2019	21439	Tamil Nadu	N	18	18169	0	1635.21	1635.21	0	Y	05-Apr-19	Mar-19	Y			
33AACCM0021E1ZE	M S T C LTD	2018191	R	22-03-2019	50446	Tamil Nadu	N	18	42750	0	3847.5	3847.5	0	Y	05-Apr-19	Mar-19	Y			
33AACCM0021E1ZE	M S T C LTD	2018191	R	25-03-2019	21991	Tamil Nadu	N	18	18637	0	1677.33	1677.33	0	Y	05-Apr-19	Mar-19	Y			
33AACCM0021E1ZE	M S T C LTD	2018191	R	29-03-2019	58969	Tamil Nadu	N	18	49973	0	4497.57	4497.57	0	Y	05-Apr-19	Mar-19	Y			
33ADWPT1323J1Z8	THIRUPATHY NARAYANASAMY	1A	R	15-03-2019	135804	Tamil Nadu	N	18	9000	0	810	810	0	Y	11-Apr-19	Mar-19	Y			
33ADWPT1323J1Z8	THIRUPATHY NARAYANASAMY	1A	R	15-03-2019	135804	Tamil Nadu	N	28	97800	0	13692	13692	0	Y	11-Apr-19	Mar-19	Y			
33AAJFC2916Q1Z6	CAOS TECHNOLOGY	CAOS/02	R	04-01-2019	319024.8	Tamil Nadu	N	18	270360	0	24332.4	24332.4	0	Y	04-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJFC2916Q1Z6	CAOS TECHNOLOGY	CAOS/03	R	11-01-2019	50048.34	Tamil Nadu	N	18	42413.85	0	3817.25	3817.25	0	Y	04-Apr-19	Mar-19	Y			
33ADCPM9306J1ZK	MURUGAN	MURUGA	R	15-03-2019	1145368	Tamil Nadu	N	18	970651.14	0	87358.6	87358.6	0	Y	10-Apr-19	Mar-19	Y			
33ADCPM9306J1ZK	MURUGAN	MURUGA	R	26-03-2019	24384	Tamil Nadu	N	18	20664.16	0	1859.77	1859.77	0	Y	10-Apr-19	Mar-19	Y			
33AGTPV6769Q2ZW	VASEEGARAN	471	R	11-03-2019	25027	Tamil Nadu	N	5	25027	0	625.68	625.68	0	Y	24-Apr-19	Mar-19	Y			
33ACYP3032A1Z8	MARIMUTHU ANBAZHAGAN	36	R	23-01-2019	1036170	Tamil Nadu	N	18	878110	0	79029.9	79029.9	0	Y	14-May-19	Mar-19	Y			
33ACYP3032A1Z8	MARIMUTHU ANBAZHAGAN	37	R	12-02-2019	365624	Tamil Nadu	N	18	309851	0	27886.59	27886.59	0	Y	14-May-19	Mar-19	Y			
33ACYP3032A1Z8	MARIMUTHU ANBAZHAGAN	38	R	12-02-2019	182850	Tamil Nadu	N	18	154958	0	13946.22	13946.22	0	Y	14-May-19	Mar-19	Y			
33ACYP3032A1Z8	MARIMUTHU ANBAZHAGAN	39	R	21-02-2019	45659	Tamil Nadu	N	18	38694	0	3482.46	3482.46	0	Y	14-May-19	Mar-19	Y			
33ACYP3032A1Z8	MARIMUTHU ANBAZHAGAN	40	R	21-02-2019	713568	Tamil Nadu	N	18	604719	0	54424.71	54424.71	0	Y	14-May-19	Mar-19	Y			
33ACYP3032A1Z8	MARIMUTHU ANBAZHAGAN	41	R	21-02-2019	63364	Tamil Nadu	N	18	53698	0	4832.82	4832.82	0	Y	14-May-19	Mar-19	Y			
33ACYP3032A1Z8	MARIMUTHU ANBAZHAGAN	42	R	21-02-2019	159300	Tamil Nadu	N	18	135000	0	12150	12150	0	Y	14-May-19	Mar-19	Y			
33ACYP3032A1Z8	MARIMUTHU ANBAZHAGAN	43	R	21-02-2019	168509	Tamil Nadu	N	18	142804	0	12852.36	12852.36	0	Y	14-May-19	Mar-19	Y			
33ACYP3032A1Z8	MARIMUTHU ANBAZHAGAN	44	R	21-03-2019	816060	Tamil Nadu	N	18	691576	0	62241.84	62241.84	0	Y	14-May-19	Mar-19	Y			
33ACYP3032A1Z8	MARIMUTHU ANBAZHAGAN	45	R	21-03-2019	1781311	Tamil Nadu	N	18	1509585	0	135862.65	135862.65	0	Y	14-May-19	Mar-19	Y			
33ACYP3032A1Z8	MARIMUTHU ANBAZHAGAN	46	R	21-03-2019	528246	Tamil Nadu	Y	18	447666	0	40289.94	40289.94	0	Y	14-May-19	Mar-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	54	R	08-03-2019	1061702	Tamil Nadu	N	18	899747.5	0	80977.28	80977.28	0	Y	27-Jun-19	Mar-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	55	R	08-03-2019	883619	Tamil Nadu	N	18	748829.92	0	67394.69	67394.69	0	Y	27-Jun-19	Mar-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	56	R	17-03-2019	1698723	Tamil Nadu	N	18	1439596	0	129563.64	129563.64	0	Y	27-Jun-19	Mar-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	57	R	17-03-2019	1698723	Tamil Nadu	N	18	1439596	0	129563.64	129563.64	0	Y	27-Jun-19	Mar-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	58	R	17-03-2019	1698723	Tamil Nadu	N	18	1439596	0	129563.64	129563.64	0	Y	27-Jun-19	Mar-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	59	R	24-03-2019	1274042	Tamil Nadu	N	18	1079697	0	97172.73	97172.73	0	Y	27-Jun-19	Mar-19	Y			
33AMDPM1109P1Z3	KUMARAN MURUGAN	23	R	28-02-2018	211936	Tamil Nadu	N	18	179606.45	0	16164.58	16164.58	0	Y	23-Jan-20	Mar-19	Y			
33AMDPM1109P1Z3	KUMARAN MURUGAN	24	R	07-03-2018	256385	Tamil Nadu	N	18	217275	0	19554.75	19554.75	0	Y	23-Jan-20	Mar-19	Y			
33AMDPM1109P1Z3	KUMARAN MURUGAN	26	R	07-03-2019	215117	Tamil Nadu	N	18	182303	0	16407.27	16407.27	0	Y	23-Jan-20	Mar-19	Y			
33AMDPM1109P1Z3	KUMARAN MURUGAN	27	R	07-03-2019	22877	Tamil Nadu	N	18	19387	0	1744.83	1744.83	0	Y	23-Jan-20	Mar-19	Y			
33AMDPM1109P1Z3	KUMARAN MURUGAN	28	R	07-03-2019	21329	Tamil Nadu	N	18	18075	0	1626.75	1626.75	0	Y	23-Jan-20	Mar-19	Y			
33AMDPM1109P1Z3	KUMARAN MURUGAN	29	R	07-03-2019	13760	Tamil Nadu	N	18	11661	0	1049.49	1049.49	0	Y	23-Jan-20	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMDPM1109P1Z3	KUMARAN MURUGAN	30	R	07-03-2019	835053	Tamil Nadu	N	18	707672	0	63690.48	63690.48	0	Y	23-Jan-20	Mar-19	Y			
33AHXPP7036K1ZN	PRATHAB	01/18-19	R	27-06-2018	48516	Tamil Nadu	N	18	41115	0	3700.35	3700.35	0	Y	04-Jul-19	Mar-19	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	46	R	05-01-2019	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	30-May-19	Mar-19	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	47	R	05-01-2019	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	30-May-19	Mar-19	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	48	R	29-01-2019	33158	Tamil Nadu	N	18	28100	0	2529	2529	0	Y	30-May-19	Mar-19	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	49	R	30-01-2019	15989	Tamil Nadu	N	18	13550	0	1219.5	1219.5	0	Y	30-May-19	Mar-19	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	52	R	16-03-2019	94164	Tamil Nadu	N	18	79800	0	7182	7182	0	Y	30-May-19	Mar-19	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	53	R	21-03-2019	15989	Tamil Nadu	N	18	13550	0	1219.5	1219.5	0	Y	30-May-19	Mar-19	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	55	R	27-03-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	30-May-19	Mar-19	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	56	R	27-03-2019	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	30-May-19	Mar-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	072	R	18-03-2019	144943.3	Tamil Nadu	N	18	122833.3	0	11055	11055	0	Y	30-Apr-19	Mar-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	073	R	25-03-2019	139247.4	Tamil Nadu	N	18	118006.4	0	10620.58	10620.58	0	Y	30-Apr-19	Mar-19	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1520	R	11-03-2019	182	Tamil Nadu	N	18	154	0	13.86	13.86	0	Y	10-Apr-19	Mar-19	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1521	R	12-03-2019	196	Tamil Nadu	N	18	140.5	0	12.64	12.64	0	Y	10-Apr-19	Mar-19	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1521	R	12-03-2019	196	Tamil Nadu	N	28	23.43	0	3.28	3.28	0	Y	10-Apr-19	Mar-19	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1527	R	12-03-2019	110	Tamil Nadu	N	18	93.22	0	8.39	8.39	0	Y	10-Apr-19	Mar-19	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1533	R	14-03-2019	375	Tamil Nadu	N	18	317.79	0	28.6	28.6	0	Y	10-Apr-19	Mar-19	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1534	R	14-03-2019	375	Tamil Nadu	N	18	317.79	0	28.6	28.6	0	Y	10-Apr-19	Mar-19	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1563	R	18-03-2019	375	Tamil Nadu	N	18	317.79	0	28.6	28.6	0	Y	10-Apr-19	Mar-19	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1571	R	19-03-2019	868	Tamil Nadu	N	18	735.58	0	66.2	66.2	0	Y	10-Apr-19	Mar-19	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1647	R	29-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	10-Apr-19	Mar-19	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	31	R	12-03-2019	269032	Tamil Nadu	N	18	227994	0	20519.46	20519.46	0	Y	13-May-19	Mar-19	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	32	R	07-03-2019	46422	Tamil Nadu	N	18	39340	0	3540.6	3540.6	0	Y	13-May-19	Mar-19	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	33	R	12-03-2019	157204	Tamil Nadu	N	18	133224	0	11990.16	11990.16	0	Y	13-May-19	Mar-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703010	R	30-03-2019	3233200.14	Tamil Nadu	N	18	2740000.12	493200.02	0	0	0	Y	15-Apr-19	Mar-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703010	R	30-03-2019	1479600.06	Tamil Nadu	N	18	1253898.36	225701.7	0	0	0	Y	15-Apr-19	Mar-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703010	R	30-03-2019	1397400.06	Tamil Nadu	N	18	1184237.34	213162.72	0	0	0	Y	15-Apr-19	Mar-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703010	R	30-03-2019	739800.03	Tamil Nadu	N	18	626949.18	112850.85	0	0	0	Y	15-Apr-19	Mar-19	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	2703010	R	30-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	15-Apr-19	Mar-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703010	R	30-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	15-Apr-19	Mar-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703010	R	30-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	15-Apr-19	Mar-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703010	R	30-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	15-Apr-19	Mar-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703010	R	30-03-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	15-Apr-19	Mar-19	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	39/18-19	R	14-03-2019	184275	Tamil Nadu	N	18	156150	0	14062.5	14062.5	0	Y	10-Apr-19	Mar-19	Y			
27APWPG8826R1ZN	SOPAN KUMAR SUBHASHCHANDRA GUPTA	347	R	08-02-2019	3363	Tamil Nadu	N	18	2850	513	0	0	0	Y	28-Apr-19	Mar-19	Y			
33AAECS0168A1ZY	SHRAVAN ENGINEERING ENTERPRISES P LTD	ANA-19-0	R	14-03-2019	185348.5	Tamil Nadu	N	18	157075	0	0	0	0	Y	13-Sep-19	Mar-19	Y			
33AAECS0168A1ZY	SHRAVAN ENGINEERING ENTERPRISES P LTD	ANA-19-0	R	25-03-2019	185348.5	Tamil Nadu	N	18	157075	0	0	0	0	Y	13-Sep-19	Mar-19	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	1000/20	R	09-03-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	12-Apr-19	Mar-19	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	1070/20	R	23-03-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	12-Apr-19	Mar-19	Y			
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	064	R	30-03-2019	28212	Tamil Nadu	N	18	23908.71	0	2151.78	2151.78	0	Y	08-Apr-19	Mar-19	Y			
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	065	R	30-03-2019	40092	Tamil Nadu	N	18	33976.1	0	3057.85	3057.85	0	Y	08-Apr-19	Mar-19	Y			
07AAACO0933D1ZY	ORBIT RESEARCH ASSOCIATES PRIVATE LIMITED	839	R	20-03-2019	216176	Tamil Nadu	N	18	183200	32976	0	0	0	Y	10-Apr-19	Mar-19	Y			
33ACLS0933K3ZX	SRI MONISH ENGINEERING	177	R	25-01-2019	26193	Tamil Nadu	N	18	22197	0	1997.73	1997.73	0	Y	02-Aug-19	Mar-19	Y			
33ACLS0933K3ZX	SRI MONISH ENGINEERING	178	R	25-01-2019	30350	Tamil Nadu	N	18	25721	0	2314.89	2314.89	0	Y	02-Aug-19	Mar-19	Y			
33ACLS0933K3ZX	SRI MONISH ENGINEERING	179	R	25-01-2019	20975	Tamil Nadu	N	18	17775	0	1599.75	1599.75	0	Y	02-Aug-19	Mar-19	Y			
33ACLS0933K3ZX	SRI MONISH ENGINEERING	180	R	25-01-2019	25034	Tamil Nadu	N	18	21216	0	1909.44	1909.44	0	Y	02-Aug-19	Mar-19	Y			
33ACLS0933K3ZX	SRI MONISH ENGINEERING	181	R	25-01-2019	25049	Tamil Nadu	N	18	21228	0	1910.52	1910.52	0	Y	02-Aug-19	Mar-19	Y			
33ACLS0933K3ZX	SRI MONISH ENGINEERING	182	R	25-01-2019	27200	Tamil Nadu	N	18	23051	0	2074.59	2074.59	0	Y	02-Aug-19	Mar-19	Y			
33ACLS0933K3ZX	SRI MONISH ENGINEERING	183	R	25-01-2019	28384	Tamil Nadu	N	18	24054	0	2164.86	2164.86	0	Y	02-Aug-19	Mar-19	Y			
33ACLS0933K3ZX	SRI MONISH ENGINEERING	184	R	25-01-2019	26355	Tamil Nadu	N	18	22335	0	2010.15	2010.15	0	Y	02-Aug-19	Mar-19	Y			
33ACLS0933K3ZX	SRI MONISH ENGINEERING	185	R	25-01-2019	24691.5	Tamil Nadu	N	18	20925	0	1883.25	1883.25	0	Y	02-Aug-19	Mar-19	Y			
33ACLS0933K3ZX	SRI MONISH ENGINEERING	186	R	25-01-2019	24674	Tamil Nadu	N	18	20910	0	1881.9	1881.9	0	Y	02-Aug-19	Mar-19	Y			
33AMEPM4635R1ZL	MEENAKSHISUNDARAM MAHESH	1222	R	28-03-2019	49400	Tamil Nadu	N	18	41864	0	3767.76	3767.76	0	Y	23-Oct-19	Mar-19	Y			
33AMEPM4635R1ZL	MEENAKSHISUNDARAM MAHESH	1223	R	28-03-2019	49200	Tamil Nadu	N	18	41695	0	3752.55	3752.55	0	Y	23-Oct-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MT	R	26-03-2019	2999.56	Tamil Nadu	N	18	2542	0	228.78	228.78	0	Y	15-Apr-19	Mar-19	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MT	R	04-03-2019	187103	Tamil Nadu	N	18	158562	0	14270.58	14270.58	0	Y	15-Apr-19	Mar-19	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MT	R	04-03-2019	194700	Tamil Nadu	N	18	165000	0	14850	14850	0	Y	15-Apr-19	Mar-19	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MT	R	04-03-2019	79114	Tamil Nadu	N	18	67046	0	6034.14	6034.14	0	Y	15-Apr-19	Mar-19	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MT	R	16-03-2019	147207	Tamil Nadu	N	18	124752	0	11227.68	11227.68	0	Y	15-Apr-19	Mar-19	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MT	R	22-03-2019	2320719	Tamil Nadu	N	18	1966711	0	177003.99	177003.99	0	Y	15-Apr-19	Mar-19	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	FEC/TKG	R	01-03-2019	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	15-Apr-19	Mar-19	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	TKGTPS/	R	15-03-2019	170874	Tamil Nadu	N	18	144809	0	13032.81	13032.81	0	Y	15-Apr-19	Mar-19	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS16578	R	07-03-2019	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	12-Apr-19	Mar-19	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS16785	R	11-03-2019	1650	Tamil Nadu	N	18	1398	0	125.82	125.82	0	Y	12-Apr-19	Mar-19	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS16940	R	14-03-2019	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	12-Apr-19	Mar-19	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS17750	R	29-03-2019	14974	Tamil Nadu	N	18	12690	0	1142.1	1142.1	0	Y	12-Apr-19	Mar-19	Y			
33ABFHS4061R1ZM	SETHUBASKARAN S S (HUF)	017	R	25-03-2019	64800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	04-Apr-19	Mar-19	Y			
33ABFHS4061R1ZM	SETHUBASKARAN S S (HUF)	020	R	25-03-2019	19234	Tamil Nadu	N	18	16300	0	1467	1467	0	Y	04-Apr-19	Mar-19	Y			
33BMGPS0414P1ZV	KALIA PERUMAL SUNDARARAJ	T-0012	R	20-03-2019	573539.86	Tamil Nadu	N	5	542857	0	13571.43	13571.43	0	Y	29-May-19	Mar-19	Y			
33BMGPS0414P1ZV	KALIA PERUMAL SUNDARARAJ	T-0012	R	20-03-2019	573539.86	Tamil Nadu	N	18	3000	0	270	270	0	Y	29-May-19	Mar-19	Y			
33BMGPS0414P1ZV	KALIA PERUMAL SUNDARARAJ	T-0013	R	20-03-2019	279999.76	Tamil Nadu	N	5	263295	0	6582.38	6582.38	0	Y	29-May-19	Mar-19	Y			
33BMGPS0414P1ZV	KALIA PERUMAL SUNDARARAJ	T-0013	R	20-03-2019	279999.76	Tamil Nadu	N	18	3000	0	270	270	0	Y	29-May-19	Mar-19	Y			
33BMGPS0414P1ZV	KALIA PERUMAL SUNDARARAJ	T-0014	R	26-03-2019	239460	Tamil Nadu	N	5	223000	0	5575	5575	0	Y	29-May-19	Mar-19	Y			
33BMGPS0414P1ZV	KALIA PERUMAL SUNDARARAJ	T-0014	R	26-03-2019	239460	Tamil Nadu	N	18	4500	0	405	405	0	Y	29-May-19	Mar-19	Y			
33AASP6043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	2042	R	31-01-2019	4097	Tamil Nadu	N	18	3472.3	0	312.51	312.51	0	Y	27-May-19	Mar-19	Y			
33AASP6043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	2156	R	28-02-2019	3044	Tamil Nadu	N	18	2579.85	0	232.19	232.19	0	Y	27-May-19	Mar-19	Y			
33AASP6043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	2264	R	31-03-2019	3440	Tamil Nadu	N	18	2915.05	0	262.35	262.35	0	Y	27-May-19	Mar-19	Y			
33AACPC4287D1Z7	GURUNATHAN CHANDRASEKARAN	020	R	20-03-2019	269188	Tamil Nadu	N	18	228125	0	20531.25	20531.25	0	Y	27-May-19	Mar-19	Y			
33AAAAK9458R1ZW	KANCHEEPURAM DISTRICT COOP PRESS LIMITED	7747	R	29-03-2019	2999	Tamil Nadu	N	12	2677	0	160.62	160.62	0	Y	31-Dec-19	Mar-19	Y			
33AABCA7375C2ZZ	ANDHRA BANK	20331CO	R	31-03-2019	880103	Tamil Nadu	N	18	745850	0	67126.5	67126.5	0	Y	25-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	67	R	01-03-2019	1767487	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	Y	13-Apr-19	Mar-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	68	R	01-03-2019	1767467	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	Y	13-Apr-19	Mar-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	69	R	05-03-2019	1145916	Tamil Nadu	N	18	971116	0	87400.44	87400.44	0	Y	13-Apr-19	Mar-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	70	R	05-03-2019	802141	Tamil Nadu	N	18	679781	0	61180.29	61180.29	0	Y	13-Apr-19	Mar-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	71	R	08-03-2019	871276	Tamil Nadu	N	18	738370	0	66453.3	66453.3	0	Y	13-Apr-19	Mar-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	72	R	08-03-2019	1742554	Tamil Nadu	N	18	1476740	0	132906.6	132906.6	0	Y	13-Apr-19	Mar-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	73	R	11-03-2019	343775	Tamil Nadu	N	18	291335	0	26220.15	26220.15	0	Y	13-Apr-19	Mar-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	74	R	17-03-2019	2335540	Tamil Nadu	N	18	1979271	0	178134.39	178134.39	0	Y	13-Apr-19	Mar-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	75	R	17-03-2019	2335540	Tamil Nadu	N	18	1979271	0	178134.39	178134.39	0	Y	13-Apr-19	Mar-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	76	R	17-03-2019	2335540	Tamil Nadu	N	18	1979271	0	178134.39	178134.39	0	Y	13-Apr-19	Mar-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	77	R	21-03-2019	2170352	Tamil Nadu	N	18	1839282	0	165535.38	165535.38	0	Y	13-Apr-19	Mar-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	78	R	21-03-2019	1519247	Tamil Nadu	N	18	1287497	0	115874.73	115874.73	0	Y	13-Apr-19	Mar-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	79	R	22-03-2019	2170352	Tamil Nadu	N	18	1839282	0	165535.38	165535.38	0	Y	13-Apr-19	Mar-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	80	R	30-03-2019	871276	Tamil Nadu	N	18	738370	0	66453.3	66453.3	0	Y	13-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	027	R	04-03-2019	117368.7	Tamil Nadu	N	18	99465	0	8951.85	8951.85	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	028	R	04-03-2019	115309.6	Tamil Nadu	N	18	97720	0	8794.8	8794.8	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	029	R	04-03-2019	105120.3	Tamil Nadu	N	18	89085	0	8017.65	8017.65	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	030	R	04-03-2019	78086.5	Tamil Nadu	N	18	66175	0	5955.75	5955.75	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	031	R	04-03-2019	83567.6	Tamil Nadu	N	18	70820	0	6373.8	6373.8	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	032	R	04-03-2019	57848.32	Tamil Nadu	N	18	49024	0	4412.16	4412.16	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	033	R	04-03-2019	68174.5	Tamil Nadu	N	18	57775	0	5199.75	5199.75	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	034	R	04-03-2019	42196.8	Tamil Nadu	N	18	35760	0	3218.4	3218.4	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	035	R	04-03-2019	74917.02	Tamil Nadu	N	18	63489	0	5714.01	5714.01	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	036	R	04-03-2019	76851.04	Tamil Nadu	N	18	65128	0	5861.52	5861.52	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	037	R	04-03-2019	104618.8	Tamil Nadu	N	18	88660	0	7979.4	7979.4	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	038	R	07-03-2019	87290.5	Tamil Nadu	N	18	73975	0	6657.75	6657.75	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	039	R	07-03-2019	100377.88	Tamil Nadu	N	18	85066	0	7655.94	7655.94	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	040	R	07-03-2019	93740.38	Tamil Nadu	N	18	79441	0	7149.69	7149.69	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	041	R	07-03-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	042	R	07-03-2019	88340.7	Tamil Nadu	N	18	74865	0	6737.85	6737.85	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	043	R	07-03-2019	72063.78	Tamil Nadu	N	18	61071	0	5496.39	5496.39	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	044	R	07-03-2019	64504.7	Tamil Nadu	N	18	54665	0	4919.85	4919.85	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	045	R	07-03-2019	68585.14	Tamil Nadu	N	18	58123	0	5231.07	5231.07	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	046	R	13-03-2019	42857.6	Tamil Nadu	N	18	36320	0	3268.8	3268.8	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	047	R	13-03-2019	100724.8	Tamil Nadu	N	18	85360	0	7682.4	7682.4	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	048	R	13-03-2019	114825.8	Tamil Nadu	N	18	97310	0	8757.9	8757.9	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	049	R	13-03-2019	91444.1	Tamil Nadu	N	18	77495	0	6974.55	6974.55	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	050	R	13-03-2019	114825.8	Tamil Nadu	N	18	97310	0	8757.9	8757.9	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	051	R	18-03-2019	114235.8	Tamil Nadu	N	18	96810	0	8712.9	8712.9	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	052	R	18-03-2019	108784.2	Tamil Nadu	N	18	92190	0	8297.1	8297.1	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	053	R	18-03-2019	81802.32	Tamil Nadu	N	18	69324	0	6239.16	6239.16	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	054	R	18-03-2019	98907.6	Tamil Nadu	N	18	83820	0	7543.8	7543.8	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	055	R	18-03-2019	100925.4	Tamil Nadu	N	18	85530	0	7697.7	7697.7	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	056	R	18-03-2019	117823	Tamil Nadu	N	18	99850	0	8986.5	8986.5	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	057	R	18-03-2019	117124.44	Tamil Nadu	N	18	99258	0	8933.22	8933.22	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	058	R	18-03-2019	93414.7	Tamil Nadu	N	18	79165	0	7124.85	7124.85	0	Y	19-Apr-19	Mar-19	Y				
33BEFPS6991N1ZN	SHARMILA	059	R	18-03-2019	92364.5	Tamil Nadu	N	18	78275	0	7044.75	7044.75	0	Y	19-Apr-19	Mar-19	Y				
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2018-19/	R	04-03-2019	317877	Tamil Nadu	N	18	269387	0	24244.83	24244.83	0	Y	26-Apr-19	Mar-19	Y				
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	0091	R	01-03-2019	91568	Tamil Nadu	N	18	77600	0	6984	6984	0	Y	06-Jul-19	Mar-19	Y				
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	0092	R	02-03-2019	91568	Tamil Nadu	N	18	77600	0	6984	6984	0	Y	06-Jul-19	Mar-19	Y				
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	0093	R	16-03-2019	54941	Tamil Nadu	N	18	46560	0	4190.4	4190.4	0	Y	06-Jul-19	Mar-19	Y				
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	340	R	08-10-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	16-Jan-20	Mar-19	Y				
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	350	R	31-12-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	16-Jan-20	Mar-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	357	R	24-01-2019	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	16-Jan-20	Mar-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	53	R	05-03-2019	294228	Tamil Nadu	N	18	249346	0	22441.14	22441.14	0	Y	22-Apr-19	Mar-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	54	R	05-03-2019	164122	Tamil Nadu	N	18	139086	0	12517.74	12517.74	0	Y	22-Apr-19	Mar-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	55	R	05-03-2019	255269	Tamil Nadu	N	18	216329	0	19469.61	19469.61	0	Y	22-Apr-19	Mar-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	56	R	05-03-2019	163821	Tamil Nadu	N	18	138831	0	12494.79	12494.79	0	Y	22-Apr-19	Mar-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	57	R	05-03-2019	88897	Tamil Nadu	N	5	84664	0	2116.5	2116.5	0	Y	22-Apr-19	Mar-19	Y			
33AFTPA2367Q1ZY	MOHIDEEN ABDUL KADAR ABDUL RASHEED LAKSHMANAN	CA-SL161	R	12-03-2019	1829	Tamil Nadu	N	18	1550	0	139.5	139.5	0	Y	25-Jul-19	Mar-19	Y			
33ARPPK9414L1ZB	KAMARAJ	905	R	18-03-2019	355.18	Tamil Nadu	N	18	301	0	27.09	27.09	0	Y	23-Apr-19	Mar-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/0011	R	04-03-2019	73711	Tamil Nadu	N	18	62466.6	0	5621.99	5621.99	0	Y	20-Apr-19	Mar-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/0011	R	11-03-2019	556040	Tamil Nadu	N	18	471220	0	42409.8	42409.8	0	Y	20-Apr-19	Mar-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/0011	R	12-03-2019	2105120	Tamil Nadu	N	18	1784000	0	160560	160560	0	Y	20-Apr-19	Mar-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/0011	R	12-03-2019	225427	Tamil Nadu	N	18	191040	0	17193.6	17193.6	0	Y	20-Apr-19	Mar-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/0011	R	13-03-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	20-Apr-19	Mar-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/0011	R	16-03-2019	497099	Tamil Nadu	N	18	421270	0	37914.3	37914.3	0	Y	20-Apr-19	Mar-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/0012	R	22-03-2019	1292100	Tamil Nadu	N	18	1095000	0	98550	98550	0	Y	20-Apr-19	Mar-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/0012	R	25-03-2019	2493682	Tamil Nadu	N	18	2113290	0	190196.1	190196.1	0	Y	20-Apr-19	Mar-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/0012	R	27-03-2019	7535	Tamil Nadu	N	18	6386	0	574.74	574.74	0	Y	20-Apr-19	Mar-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	102	R	29-01-2019	97704	Tamil Nadu	N	18	82800	0	7452	7452	0	Y	27-Apr-19	Mar-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	106	R	02-02-2019	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	27-Apr-19	Mar-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	107	R	17-02-2019	129210	Tamil Nadu	N	18	109500	0	9855	9855	0	Y	27-Apr-19	Mar-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	108	R	25-02-2019	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	27-Apr-19	Mar-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	110	R	01-03-2019	130980	Tamil Nadu	N	18	111000	0	9990	9990	0	Y	27-Apr-19	Mar-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	113	R	14-03-2019	99922	Tamil Nadu	N	18	84680	0	7621.2	7621.2	0	Y	27-Apr-19	Mar-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	114	R	21-03-2019	98383	Tamil Nadu	N	18	83375	0	7503.75	7503.75	0	Y	27-Apr-19	Mar-19	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	94	R	05-01-2019	139712	Tamil Nadu	N	18	118400	0	10656	10656	0	Y	27-Apr-19	Mar-19	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VL/18-19	R	31-03-2019	85200	Tamil Nadu	N	18	72203	0	6498.27	6498.27	0	Y	30-Jan-20	Mar-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5900	R	02-03-2019	480	Tamil Nadu	N	18	406.76	0	36.61	36.61	0	Y	16-Apr-19	Mar-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5914	R	02-03-2019	738	Tamil Nadu	N	18	625.44	0	56.29	56.29	0	Y	16-Apr-19	Mar-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5926	R	04-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	16-Apr-19	Mar-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5930	R	04-03-2019	439	Tamil Nadu	N	18	372	0	33.48	33.48	0	Y	16-Apr-19	Mar-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5938	R	04-03-2019	210	Tamil Nadu	N	18	177.96	0	16.01	16.01	0	Y	16-Apr-19	Mar-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5988	R	06-03-2019	280	Tamil Nadu	N	18	237.21	0	21.35	21.35	0	Y	16-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5991	R	06-03-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6005	R	07-03-2019	740	Tamil Nadu	N	18	627.12	0	56.44	56.44	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6062	R	11-03-2019	1820	Tamil Nadu	N	18	1542.38	0	138.82	138.82	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6104	R	14-03-2019	420	Tamil Nadu	N	18	355.8	0	32.02	32.02	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6112	R	14-03-2019	498	Tamil Nadu	N	18	422.1	0	37.99	37.99	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6122	R	15-03-2019	995	Tamil Nadu	N	18	843.32	0	75.9	75.9	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6123	R	15-03-2019	255	Tamil Nadu	N	18	216.15	0	19.45	19.45	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6134	R	15-03-2019	696	Tamil Nadu	N	18	590	0	53.1	53.1	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6220	R	19-03-2019	195	Tamil Nadu	N	18	165.23	0	14.87	14.87	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6245	R	20-03-2019	280	Tamil Nadu	N	18	237.2	0	21.35	21.35	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6312	R	23-03-2019	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6335	R	23-03-2019	490	Tamil Nadu	N	18	415.26	0	37.37	37.37	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6348	R	25-03-2019	280	Tamil Nadu	N	18	237.2	0	21.35	21.35	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6359	R	26-03-2019	260	Tamil Nadu	N	18	220.44	0	19.84	19.84	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6377	R	26-03-2019	432	Tamil Nadu	N	18	366.24	0	32.97	32.97	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6397	R	27-03-2019	340	Tamil Nadu	N	18	288.1	0	25.93	25.93	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6406	R	27-03-2019	315	Tamil Nadu	N	18	266.84	0	24.01	24.01	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6415	R	28-03-2019	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6428	R	28-03-2019	1000	Tamil Nadu	N	18	847.4	0	76.27	76.27	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6439	R	29-03-2019	432	Tamil Nadu	N	18	366.24	0	32.97	32.97	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6445	R	29-03-2019	991	Tamil Nadu	N	18	839.87	0	75.59	75.59	0	Y	16-Apr-19	Mar-19	Y			
33ADDCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	6451	R	29-03-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	16-Apr-19	Mar-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	100	R	17-03-2019	54205.07	Tamil Nadu	N	18	45936.5	0	4134.29	4134.29	0	Y	06-Aug-19	Mar-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	101	R	17-03-2019	57938	Tamil Nadu	N	18	49100	0	4419	4419	0	Y	06-Aug-19	Mar-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	102	R	17-03-2019	57604.65	Tamil Nadu	N	18	48817.5	0	4393.58	4393.58	0	Y	06-Aug-19	Mar-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	103	R	17-03-2019	57634.15	Tamil Nadu	N	18	48842.5	0	4395.83	4395.83	0	Y	06-Aug-19	Mar-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	104	R	17-03-2019	55091.25	Tamil Nadu	N	18	46687.5	0	4201.88	4201.88	0	Y	06-Aug-19	Mar-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	105	R	17-03-2019	86553	Tamil Nadu	N	18	73350	0	6601.5	6601.5	0	Y	06-Aug-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	106	R	17-03-2019	147128.3	Tamil Nadu	N	18	124685	0	11221.65	11221.65	0	Y	06-Aug-19	Mar-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	107	R	17-03-2019	125469.4	Tamil Nadu	N	18	106330	0	9569.7	9569.7	0	Y	06-Aug-19	Mar-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	98	R	17-03-2019	54324.25	Tamil Nadu	N	18	46037.5	0	4143.38	4143.38	0	Y	06-Aug-19	Mar-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	99	R	17-03-2019	57901.42	Tamil Nadu	N	18	49069	0	4416.21	4416.21	0	Y	06-Aug-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	101	R	18-03-2019	66754.37	Tamil Nadu	N	18	56571.5	0	5091.44	5091.44	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	102	R	18-03-2019	76656.34	Tamil Nadu	N	18	64963	0	5846.67	5846.67	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	103	R	18-03-2019	78321.32	Tamil Nadu	N	18	66374	0	5973.66	5973.66	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	104	R	18-03-2019	76681.71	Tamil Nadu	N	18	64984.5	0	5848.61	5848.61	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	105	R	18-03-2019	77077.01	Tamil Nadu	N	18	65319.5	0	5878.76	5878.76	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	106	R	18-03-2019	81168.66	Tamil Nadu	N	18	68787	0	6190.83	6190.83	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	107	R	18-03-2019	66052.27	Tamil Nadu	N	18	55976.5	0	5037.89	5037.89	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	108	R	18-03-2019	80520.84	Tamil Nadu	N	18	68238	0	6141.42	6141.42	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	109	R	18-03-2019	73855.02	Tamil Nadu	N	18	62589	0	5633.01	5633.01	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	110	R	18-03-2019	74210.2	Tamil Nadu	N	18	62890	0	5660.1	5660.1	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	111	R	21-03-2019	61755.3	Tamil Nadu	N	18	52335	0	4710.15	4710.15	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	112	R	21-03-2019	62642.66	Tamil Nadu	N	18	53087	0	4777.83	4777.83	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	113	R	21-03-2019	47115.63	Tamil Nadu	N	18	39928.5	0	3593.57	3593.57	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	114	R	21-03-2019	62437.34	Tamil Nadu	N	18	52913	0	4762.17	4762.17	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	115	R	21-03-2019	57673.68	Tamil Nadu	N	18	48876	0	4398.84	4398.84	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	116	R	21-03-2019	59444.27	Tamil Nadu	N	18	50376.5	0	4533.89	4533.89	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	117	R	21-03-2019	56391.02	Tamil Nadu	N	18	47789	0	4301.01	4301.01	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	118	R	21-03-2019	52364.86	Tamil Nadu	N	18	44377	0	3993.93	3993.93	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	119	R	21-03-2019	52107.62	Tamil Nadu	N	18	44159	0	3974.31	3974.31	0	Y	11-Apr-19	Mar-19	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	120	R	21-03-2019	52107.62	Tamil Nadu	N	18	44159	0	3974.31	3974.31	0	Y	11-Apr-19	Mar-19	Y			
33AEAPM2182H1ZT	MUBINA YUSUF	3043	R	23-03-2019	94547	Tamil Nadu	N	18	80125	0	7211.25	7211.25	0	Y	10-Apr-19	Mar-19	Y			
33AZWPM9023E1Z4	AYYAKKAN MONY	11	R	12-02-2019	290518	Tamil Nadu	N	18	246202	0	22158.18	22158.18	0	Y	24-Jul-19	Mar-19	Y			
33AAECR1418E1ZW	R3 ECONSULTING PRIVATE LIMITED	614	R	14-02-2019	22500	Tamil Nadu	N	18	19067.9	0	1716.11	1716.11	0	Y	27-Apr-19	Mar-19	Y			
33AAECR1418E1ZW	R3 ECONSULTING PRIVATE LIMITED	615	R	14-02-2019	3600	Tamil Nadu	N	18	3050.9	0	274.58	274.58	0	Y	27-Apr-19	Mar-19	Y			
33AAECR1418E1ZW	R3 ECONSULTING PRIVATE LIMITED	616	R	14-02-2019	1750	Tamil Nadu	N	18	1483.1	0	133.48	133.48	0	Y	27-Apr-19	Mar-19	Y			
33AAECR1418E1ZW	R3 ECONSULTING PRIVATE LIMITED	618	R	14-02-2019	25000	Tamil Nadu	N	18	21186.5	0	1906.79	1906.79	0	Y	27-Apr-19	Mar-19	Y			
33AAECR1418E1ZW	R3 ECONSULTING PRIVATE LIMITED	619	R	14-02-2019	17500	Tamil Nadu	N	18	14830.6	0	1334.75	1334.75	0	Y	27-Apr-19	Mar-19	Y			
33AAECR1418E1ZW	R3 ECONSULTING PRIVATE LIMITED	632	R	20-02-2019	12500	Tamil Nadu	N	18	10593.3	0	953.4	953.4	0	Y	27-Apr-19	Mar-19	Y			
33AAECR1418E1ZW	R3 ECONSULTING PRIVATE LIMITED	682	R	18-03-2019	2200	Tamil Nadu	N	18	1864.4	0	167.8	167.8	0	Y	27-Apr-19	Mar-19	Y			
33AAECR1418E1ZW	R3 ECONSULTING PRIVATE LIMITED	689	R	20-03-2019	5000	Tamil Nadu	N	18	4237.3	0	381.36	381.36	0	Y	27-Apr-19	Mar-19	Y			
33BXBPP2196K2Z7	LAKSHMANAN PARAMASIVAM	026/18-1	R	02-01-2019	49986	Tamil Nadu	N	18	42361	0	3812.49	3812.49	0	Y	24-Apr-19	Mar-19	Y			
33BXBPP2196K2Z7	LAKSHMANAN PARAMASIVAM	027/18-1	R	02-01-2019	22514	Tamil Nadu	N	18	19080	0	1717.2	1717.2	0	Y	24-Apr-19	Mar-19	Y			
33BXBPP2196K2Z7	LAKSHMANAN PARAMASIVAM	031/18-1	R	02-03-2019	23683	Tamil Nadu	N	18	20070	0	1806.3	1806.3	0	Y	24-Apr-19	Mar-19	Y			
33BXBPP2196K2Z7	LAKSHMANAN PARAMASIVAM	032/18-1	R	02-03-2019	71048	Tamil Nadu	N	18	60210	0	5418.9	5418.9	0	Y	24-Apr-19	Mar-19	Y			
33BXBPP2196K2Z7	LAKSHMANAN PARAMASIVAM	035/18-1	R	18-03-2019	94456	Tamil Nadu	N	18	80048	0	7204.32	7204.32	0	Y	24-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	408	R	01-03-2019	298820	Tamil Nadu	N	18	253240	0	22791.6	22791.6	0	Y	03-May-19	Mar-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	418	R	10-03-2019	79684	Tamil Nadu	N	18	63800	0	5742	5742	0	Y	03-May-19	Mar-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	426	R	19-03-2019	162970	Tamil Nadu	N	18	100912.5	0	9082.13	9082.13	0	Y	03-May-19	Mar-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	427	R	19-03-2019	229200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	03-May-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16436	R	08-03-2019	37800	Tamil Nadu	N	5	36000	0	900	900	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16437	R	08-03-2019	29106	Tamil Nadu	N	5	27720	0	693	693	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16438	R	08-03-2019	193788	Tamil Nadu	N	5	184560	0	4614	4614	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16489	R	19-03-2019	49392	Tamil Nadu	N	5	47040	0	1176	1176	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16490	R	19-03-2019	36288	Tamil Nadu	N	5	34560	0	864	864	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16491	R	19-03-2019	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16492	R	19-03-2019	116272	Tamil Nadu	N	5	110736	0	2768.4	2768.4	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16493	R	19-03-2019	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16494	R	19-03-2019	5880	Tamil Nadu	N	5	5600	0	140	140	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16495	R	19-03-2019	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16523	R	19-03-2019	30240	Tamil Nadu	N	5	28800	0	720	720	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16524	R	19-03-2019	17010	Tamil Nadu	N	5	16200	0	405	405	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16525	R	19-03-2019	155030	Tamil Nadu	N	5	147648	0	3691.2	3691.2	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16526	R	19-03-2019	3024	Tamil Nadu	N	5	2880	0	72	72	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16527	R	19-03-2019	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16528	R	19-03-2019	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16529	R	19-03-2019	37044	Tamil Nadu	N	5	35280	0	882	882	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16530	R	19-03-2019	714814	Tamil Nadu	N	5	680776	0	17019.4	17019.4	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16531	R	19-03-2019	13440	Tamil Nadu	N	5	12800	0	320	320	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16532	R	19-03-2019	23284	Tamil Nadu	N	5	22176	0	554.4	554.4	0	Y	17-Apr-19	Mar-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	16533	R	19-03-2019	4864	Tamil Nadu	N	5	4632	0	115.8	115.8	0	Y	17-Apr-19	Mar-19	Y			
33ADFPN1716L1ZM	MUTHUSAMY NATESAN	HO/5630	R	18-03-2019	185	Tamil Nadu	N	18	156.78	0	14.11	14.11	0	Y	14-Jan-20	Mar-19	Y			
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	11	R	10-11-2018	100342	Tamil Nadu	N	18	85035	0	7653.15	7653.15	0	Y	22-May-19	Mar-19	Y			
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	12	R	10-11-2018	38697	Tamil Nadu	N	18	32792.5	0	2951.33	2951.33	0	Y	22-May-19	Mar-19	Y			
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	13	R	10-11-2018	69699.7	Tamil Nadu	N	18	59065	0	5315.85	5315.85	0	Y	22-May-19	Mar-19	Y			
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	14	R	10-11-2018	63488	Tamil Nadu	N	18	53800	0	4842	4842	0	Y	22-May-19	Mar-19	Y			
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	15	R	10-11-2018	65436	Tamil Nadu	N	18	55450	0	4990.5	4990.5	0	Y	22-May-19	Mar-19	Y			
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	16	R	10-11-2018	45417	Tamil Nadu	N	18	38484	0	3463.56	3463.56	0	Y	22-May-19	Mar-19	Y			
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	17	R	13-12-2018	97055	Tamil Nadu	N	18	82250	0	7402.5	7402.5	0	Y	22-May-19	Mar-19	Y			
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	18	R	13-12-2018	101775	Tamil Nadu	N	18	86250	0	7762.5	7762.5	0	Y	22-May-19	Mar-19	Y			
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	19	R	13-12-2018	90270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	22-May-19	Mar-19	Y			
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	20	R	13-12-2018	101480	Tamil Nadu	N	18	86000	0	7740	7740	0	Y	22-May-19	Mar-19	Y			
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	21	R	13-12-2018	101656	Tamil Nadu	N	18	86149	0	7753.41	7753.41	0	Y	22-May-19	Mar-19	Y			
33ATLPM1910F2Z0	AJITHULLAH MUJIBUR RAHMAN	22	R	13-12-2018	102129	Tamil Nadu	N	18	86550	0	7789.5	7789.5	0	Y	22-May-19	Mar-19	Y			
33AAFFM5708G1ZH	MANTECH SYSTEMS	0574	R	20-03-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	16-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFFM5708G1ZH	MANTECH SYSTEMS	0575	R	20-03-2019	31860	Tamil Nadu	N	18	27000	0	2430	2430	0	Y	16-Apr-19	Mar-19	Y			
33AATPH4870J1ZB	HUZEFA MUSTANSIR RAJA	5709/STC	R	15-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Apr-19	Mar-19	Y			
33AARFA1763B1ZS	A M HYDRAULICS & TUBES	2137	R	22-03-2019	498.56	Tamil Nadu	N	18	422.5	0	38.03	38.03	0	Y	11-Apr-19	Mar-19	Y			
33AIJOPD3796P2ZH	SELLAKKANNU DURAI PANDI	55	R	04-02-2019	19600	Tamil Nadu	N	12	17500	0	1050	1050	0	Y	22-Jul-19	Mar-19	Y			
33AAAFG4774H2ZH	GANESH CEMENT PIPES	079	R	11-03-2019	394932	Tamil Nadu	N	18	334688	0	30121.92	30121.92	0	Y	24-Apr-19	Mar-19	Y			
33JWBPS0399C1ZF	SUBBU LAKSHMI	15	R	21-03-2019	372	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	22-May-19	Mar-19	Y			
33ACVPJ8879K1ZK	RAJESH KUMAR JAISWAL	179	R	11-03-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	14-Apr-19	Mar-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	171-18-1	R	04-03-2019	193496.4	Tamil Nadu	N	18	163980	0	14758.2	14758.2	0	Y	12-Apr-19	Mar-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	172-18-1	R	04-03-2019	165146.9	Tamil Nadu	N	18	139955	0	12595.95	12595.95	0	Y	12-Apr-19	Mar-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	173-18-1	R	04-03-2019	190168.8	Tamil Nadu	N	18	161160	0	14504.4	14504.4	0	Y	12-Apr-19	Mar-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	174-18-1	R	04-03-2019	203467.4	Tamil Nadu	N	18	172430	0	15518.7	15518.7	0	Y	12-Apr-19	Mar-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	175-18-1	R	04-03-2019	172215.1	Tamil Nadu	N	18	145945	0	13135.05	13135.05	0	Y	12-Apr-19	Mar-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	176-18-1	R	04-03-2019	178864.4	Tamil Nadu	N	18	151580	0	13642.2	13642.2	0	Y	12-Apr-19	Mar-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	177-18-1	R	04-03-2019	180348.25	Tamil Nadu	N	18	152837.5	0	13755.38	13755.38	0	Y	12-Apr-19	Mar-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	178-18-1	R	04-03-2019	49701.6	Tamil Nadu	N	18	42120	0	3790.8	3790.8	0	Y	12-Apr-19	Mar-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	179-18-1	R	04-03-2019	43052.3	Tamil Nadu	N	18	36485	0	3283.65	3283.65	0	Y	12-Apr-19	Mar-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	180-18-1	R	04-03-2019	48439	Tamil Nadu	N	18	41050	0	3694.5	3694.5	0	Y	12-Apr-19	Mar-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	39	R	21-06-2018	59206	Tamil Nadu	N	18	50175	0	4515.75	4515.75	0	Y	16-May-19	Mar-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	40	R	22-07-2018	51060	Tamil Nadu	N	18	43272	0	3894.48	3894.48	0	Y	16-May-19	Mar-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	84	R	02-03-2019	37633	Tamil Nadu	N	18	31863	0	2867.67	2867.67	0	Y	16-May-19	Mar-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	85	R	02-03-2019	13584	Tamil Nadu	N	18	11512	0	1036.08	1036.08	0	Y	16-May-19	Mar-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	86	R	12-03-2019	27409	Tamil Nadu	N	18	23228	0	2090.52	2090.52	0	Y	16-May-19	Mar-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	87	R	31-03-2019	64350	Tamil Nadu	N	18	54534	0	4908.06	4908.06	0	Y	16-May-19	Mar-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	88	R	20-03-2019	10998	Tamil Nadu	N	18	9321	0	838.89	838.89	0	Y	16-May-19	Mar-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	89	R	21-03-2019	62004	Tamil Nadu	N	18	52546	0	4729.14	4729.14	0	Y	16-May-19	Mar-19	Y			
33ADAPV5382M1Z3	SRI VISWANATHAN	A1561	R	07-02-2019	755.2	Tamil Nadu	N	18	640	0	57.6	57.6	0	Y	26-Apr-19	Mar-19	Y			
33BVAPP9578A1ZI	PRASAD	63	R	14-02-2019	34273	Tamil Nadu	N	18	29045	0	2614.05	2614.05	0	Y	05-Apr-19	Mar-19	Y			
33ACCCPC8434C1Z8	SRINIVASA SUNDARAM CHOCKALINGAM	001114/2	R	04-02-2019	2100	Tamil Nadu	N	18	1779	0	160.11	160.11	0	Y	29-Apr-19	Mar-19	Y			
36AAGCP4058G1ZC	PIVOSIA ENGINEERS PRIVATE LIMITED	31	R	09-03-2019	4447906.16	Tamil Nadu	N	18	3769412	678494.16	0	0	0	Y	10-Apr-19	Mar-19	Y			
33ALEPS7676K1ZG	RANGANATHAN SAKUNTHALAMANI	POS2384	R	01-03-2019	324	Tamil Nadu	N	18	274.6	0	24.71	24.71	0	Y	26-Apr-19	Mar-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	2	R	06-03-2019	95300	Tamil Nadu	N	18	80763	0	7268.67	7268.67	0	Y	27-Apr-19	Mar-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	3	R	06-03-2019	87603	Tamil Nadu	N	18	74239	0	6681.51	6681.51	0	Y	27-Apr-19	Mar-19	Y			
33CTPPS9503N1ZV	MURUGESAN SRINIVASAN	4	R	06-03-2019	48144	Tamil Nadu	N	18	40800	0	3672	3672	0	Y	27-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	ZT/2018-	R	27-03-2019	366649	Tamil Nadu	N	18	310719.4	0	27964.75	27964.75	0	Y	12-May-19	Mar-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	ZT/2018-	R	27-03-2019	599366	Tamil Nadu	N	18	507937.5	0	45714.38	45714.38	0	Y	12-May-19	Mar-19	Y			
33AMRPK5723B1Z8	KALAVATHI	9563	R	28-03-2019	291.99	Tamil Nadu	N	18	247.45	0	22.28	22.28	0	Y	29-Jun-19	Mar-19	Y			
33BWFPK2071P1ZB	KALAISELVI	2246	R	19-03-2019	414	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Aug-19	Mar-19	Y			31-Oct-19
33BWFPK2071P1ZB	KALAISELVI	2253	R	29-03-2019	886	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Aug-19	Mar-19	Y			31-Oct-19
33BWFPK2071P1ZB	KALAISELVI	2254	R	30-03-2019	886	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Aug-19	Mar-19	Y			31-Oct-19
33AYEPC1490J1Z0	CHITHRA	1732	R	21-01-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	15-Jun-19	Mar-19	Y			
33AYEPC1490J1Z0	CHITHRA	1995	R	27-02-2019	19690	Tamil Nadu	N	18	16687	0	1501.83	1501.83	0	Y	15-Jun-19	Mar-19	Y			
33AYEPC1490J1Z0	CHITHRA	1996	R	27-02-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	15-Jun-19	Mar-19	Y			
33AYEPC1490J1Z0	CHITHRA	1997	R	27-02-2019	19352	Tamil Nadu	N	18	16400	0	1476	1476	0	Y	15-Jun-19	Mar-19	Y			
33AYEPC1490J1Z0	CHITHRA	2177	R	25-03-2019	19950	Tamil Nadu	N	12	17812	0	1068.72	1068.72	0	Y	15-Jun-19	Mar-19	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	11/2018-	R	10-01-2019	288304	Tamil Nadu	N	18	244325	0	21989	21989	0	Y	30-Apr-19	Mar-19	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	12/2018-	R	10-01-2019	280571	Tamil Nadu	N	18	237772	0	21399	21399	0	Y	30-Apr-19	Mar-19	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	13/2018-	R	10-01-2019	245992	Tamil Nadu	N	18	208468	0	18762	18762	0	Y	30-Apr-19	Mar-19	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	14/2018-	R	10-01-2019	69073	Tamil Nadu	N	18	246697	0	22203	22203	0	Y	30-Apr-19	Mar-19	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	15/2018-	R	10-01-2019	285620	Tamil Nadu	N	18	242051	0	21785	21785	0	Y	30-Apr-19	Mar-19	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	16/2018-	R	16-03-2019	236134	Tamil Nadu	N	18	200114	0	18010	18010	0	Y	30-Apr-19	Mar-19	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	17/2018-	R	16-03-2019	245789	Tamil Nadu	N	18	208296	0	18747	18747	0	Y	30-Apr-19	Mar-19	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	18/2018-	R	16-03-2019	249135	Tamil Nadu	N	18	211131	0	19002	19002	0	Y	30-Apr-19	Mar-19	Y			
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	19/2018-	R	16-03-2019	256857	Tamil Nadu	N	18	217675	0	19591	19591	0	Y	30-Apr-19	Mar-19	Y			
33AAJPV1343C1Z0	SARAVANAN VASUKI	20	R	01-03-2019	1161120	Tamil Nadu	N	18	984000	0	88560	88560	0	Y	15-Apr-19	Mar-19	Y			
33AAJPV1343C1Z0	SARAVANAN VASUKI	21	R	19-03-2019	389400	Tamil Nadu	N	18	330000	0	29700	29700	0	Y	15-Apr-19	Mar-19	Y			
33AAJPV1343C1Z0	SARAVANAN VASUKI	22	R	20-03-2019	295236	Tamil Nadu	N	18	250200	0	22518	22518	0	Y	15-Apr-19	Mar-19	Y			
33AAJPV1343C1Z0	SARAVANAN VASUKI	23	R	20-03-2019	299696	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	15-Apr-19	Mar-19	Y			
33AAJPV1343C1Z0	SARAVANAN VASUKI	24	R	20-03-2019	298894	Tamil Nadu	N	18	253300	0	22797	22797	0	Y	15-Apr-19	Mar-19	Y			
33AFPPG1807B2ZZ	MATHIAZAGAN GOKUL	00013	R	19-01-2019	49342	Tamil Nadu	N	5	46992	0	1174.8	1174.8	0	Y	12-Apr-19	Mar-19	Y			01-Jun-19
33AFPPG1807B2ZZ	MATHIAZAGAN GOKUL	00014	R	12-02-2019	77182	Tamil Nadu	N	5	73507	0	1837.68	1837.68	0	Y	12-Apr-19	Mar-19	Y			01-Jun-19
33AFPPG1807B2ZZ	MATHIAZAGAN GOKUL	00015	R	19-03-2019	78938	Tamil Nadu	N	5	75179	0	1879.48	1879.48	0	Y	12-Apr-19	Mar-19	Y			01-Jun-19
33BZFP55667A1ZC	SUBRAMANI SIVARAMAN	559	R	20-03-2019	6039.24	Tamil Nadu	N	18	5118	0	460.62	460.62	0	Y	02-May-19	Mar-19	Y			
33AAECT5674J1Z1	THOMAS IYADURAI INFRASTRUCTURE PRIVATE LIMITED	GST-TN/	R	01-03-2019	9155030	Tamil Nadu	N	18	7758500	0	698265	698265	0	Y	13-Sep-19	Mar-19	Y			
33AAMFK6276A1ZF	KUPPUSAMY & CO	4	R	16-03-2019	169327	Tamil Nadu	N	18	143497	0	12914.73	12914.73	0	Y	07-Jun-19	Mar-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	27	R	04-03-2019	1232936	Tamil Nadu	N	18	1044860.9	0	94037.48	94037.48	0	Y	19-Apr-19	Mar-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	28	R	15-03-2019	493291	Tamil Nadu	N	18	418043	0	37623.87	37623.87	0	Y	19-Apr-19	Mar-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	29	R	26-03-2019	186383	Tamil Nadu	N	18	157952	0	14215.68	14215.68	0	Y	19-Apr-19	Mar-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	71	R	01-03-2019	612479	Tamil Nadu	N	18	519050.28	0	46714.53	46714.53	0	Y	10-Apr-19	Mar-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	72	R	01-03-2019	1020799	Tamil Nadu	N	18	865083.8	0	77857.54	77857.54	0	Y	10-Apr-19	Mar-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	73	R	05-03-2019	2121158	Tamil Nadu	N	18	1797591.72	0	161783.25	161783.25	0	Y	10-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACFV6932E1ZB	VIVIN INDUSTRIES	74	R	05-03-2019	2121158.22	Tamil Nadu	N	18	1797591.72	0	161783.25	161783.25	0	Y	10-Apr-19	Mar-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	75	R	20-03-2019	1224959	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	10-Apr-19	Mar-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	76	R	24-03-2019	1633278	Tamil Nadu	N	18	1384134.08	0	124572.07	124572.07	0	Y	10-Apr-19	Mar-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	77	R	29-03-2019	2121158	Tamil Nadu	N	18	1797591.72	0	161783.25	161783.25	0	Y	10-Apr-19	Mar-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	78	R	30-03-2019	2533733	Tamil Nadu	N	18	2147231.52	0	193250.84	193250.84	0	Y	10-Apr-19	Mar-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	79	R	31-03-2019	2121158	Tamil Nadu	N	18	1797591.72	0	161783.25	161783.25	0	Y	10-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	179	R	01-03-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	180	R	02-03-2019	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	181	R	04-03-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	182	R	04-03-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	183	R	04-03-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	184	R	05-03-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	185	R	05-03-2019	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	187	R	07-03-2019	1742709	Tamil Nadu	N	18	1476871.8	0	132918.46	132918.46	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	189	R	11-03-2019	871354	Tamil Nadu	N	18	738435.9	0	66459.23	66459.23	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	190	R	12-03-2019	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	191	R	15-03-2019	86388.98	Tamil Nadu	N	18	73211	0	6588.99	6588.99	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	192	R	15-03-2019	61809.58	Tamil Nadu	N	18	52381	0	4714.29	4714.29	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	193	R	15-03-2019	76158.38	Tamil Nadu	N	18	64541	0	5808.69	5808.69	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	194	R	15-03-2019	75261.58	Tamil Nadu	N	18	63781	0	5740.29	5740.29	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	195	R	15-03-2019	76808.56	Tamil Nadu	N	18	65092	0	5858.28	5858.28	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	196	R	15-03-2019	63473.38	Tamil Nadu	N	18	53791	0	4841.19	4841.19	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	197	R	15-03-2019	111269.28	Tamil Nadu	N	18	94296	0	8486.64	8486.64	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	198	R	15-03-2019	135063.98	Tamil Nadu	N	18	114461	0	10301.49	10301.49	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	199	R	15-03-2019	89651.68	Tamil Nadu	N	18	75976	0	6837.84	6837.84	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	200	R	15-03-2019	37861.48	Tamil Nadu	N	18	32086	0	2887.74	2887.74	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	201	R	19-03-2019	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	202	R	20-03-2019	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	203	R	20-03-2019	2680429	Tamil Nadu	N	18	2271550.1	0	204439.51	204439.51	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	204	R	21-03-2019	1876300	Tamil Nadu	N	18	1590085.07	0	143107.66	143107.66	0	Y	17-Apr-19	Mar-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	205	R	21-03-2019	2680429	Tamil Nadu	N	18	2271550.1	0	204439.51	204439.51	0	Y	17-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	206	R	26-03-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	17-Apr-19	Mar-19	Y			
33ADOPR7372R1ZH	SHANMUGAM RAVINDRAN	128	R	08-01-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	22-Apr-19	Mar-19	Y			
33ADOPR7372R1ZH	SHANMUGAM RAVINDRAN	129	R	09-01-2019	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	22-Apr-19	Mar-19	Y			
33ADOPR7372R1ZH	SHANMUGAM RAVINDRAN	130	R	10-01-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	22-Apr-19	Mar-19	Y			
33ADOPR7372R1ZH	SHANMUGAM RAVINDRAN	139	R	04-02-2019	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	22-Apr-19	Mar-19	Y			
33ADOPR7372R1ZH	SHANMUGAM RAVINDRAN	140	R	05-02-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	22-Apr-19	Mar-19	Y			
33ADOPR7372R1ZH	SHANMUGAM RAVINDRAN	141	R	06-02-2019	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	22-Apr-19	Mar-19	Y			
33ADOPR7372R1ZH	SHANMUGAM RAVINDRAN	153	R	20-02-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	22-Apr-19	Mar-19	Y			
33ADOPR7372R1ZH	SHANMUGAM RAVINDRAN	154	R	21-02-2019	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	22-Apr-19	Mar-19	Y			
33ADOPR7372R1ZH	SHANMUGAM RAVINDRAN	155	R	22-02-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	22-Apr-19	Mar-19	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTH RAVIKUMAR	033	R	29-01-2019	120360	Tamil Nadu	N	18	102000	0	9180	9180	0	Y	16-Apr-19	Mar-19	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTH RAVIKUMAR	034	R	01-02-2019	1055392	Tamil Nadu	N	18	894400	0	80496	80496	0	Y	16-Apr-19	Mar-19	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTH RAVIKUMAR	037	R	20-02-2019	288386	Tamil Nadu	N	18	244395	0	21995.55	21995.55	0	Y	16-Apr-19	Mar-19	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTH RAVIKUMAR	038	R	21-02-2019	614072	Tamil Nadu	N	18	520400	0	46836	46836	0	Y	16-Apr-19	Mar-19	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTH RAVIKUMAR	042	R	14-03-2019	128762	Tamil Nadu	N	18	109120	0	9820.8	9820.8	0	Y	16-Apr-19	Mar-19	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTH RAVIKUMAR	043	R	26-03-2019	321715	Tamil Nadu	N	18	272640	0	24537.6	24537.6	0	Y	16-Apr-19	Mar-19	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTH RAVIKUMAR	044	R	26-03-2019	132927	Tamil Nadu	N	18	112650	0	10138.5	10138.5	0	Y	16-Apr-19	Mar-19	Y			
33ATDPA0502D1ZV	BALASUBRAMANIAM ALLI	871	R	05-03-2019	998	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	10-Apr-19	Mar-19	Y			
33ATDPA0502D1ZV	BALASUBRAMANIAM ALLI	872	R	05-03-2019	990	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	10-Apr-19	Mar-19	Y			
33ATDPA0502D1ZV	BALASUBRAMANIAM ALLI	873	R	05-03-2019	999	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	10-Apr-19	Mar-19	Y			
33ATDPA0502D1ZV	BALASUBRAMANIAM ALLI	880	R	08-03-2019	990	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	10-Apr-19	Mar-19	Y			
33APTPA2752B1ZB	THIRUVENGADAM ARUNKUMAR	1192	R	19-03-2019	487	Tamil Nadu	N	18	412.84	0	37.16	37.16	0	Y	29-Apr-19	Mar-19	Y			
33APTPA2752B1ZB	THIRUVENGADAM ARUNKUMAR	1193	R	19-03-2019	496	Tamil Nadu	N	18	420.4	0	37.84	37.84	0	Y	29-Apr-19	Mar-19	Y			
33APTPA2752B1ZB	THIRUVENGADAM ARUNKUMAR	1194	R	19-03-2019	242	Tamil Nadu	N	18	205.1	0	18.46	18.46	0	Y	29-Apr-19	Mar-19	Y			
33BSVPC1933N1ZE	VADIVEL CHITRA	3	R	15-01-2019	58101	Tamil Nadu	N	12	51876	0	3112.5	3112.5	0	Y	27-May-19	Mar-19	Y			
33BSVPC1933N1ZE	VADIVEL CHITRA	4	R	15-01-2019	62749	Tamil Nadu	N	18	53177	0	4786	4786	0	Y	27-May-19	Mar-19	Y			
33BNRPM3127K1ZQ	YAGOOB MOHAMMED AIAS	68	DE	21-01-2019	178	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	02-May-19	Mar-19	Y			
33AAACK7337F1ZR	KONDAAS AUTOMATION PVT LTD	GST/18-1	R	14-03-2019	189501	Tamil Nadu	N	18	69068.78	0	6216.19	6216.19	0	Y	27-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACK7337F1ZR	KONDAAS AUTOMATION PVT LTD	GST/18-1	R	14-03-2019	189501	Tamil Nadu	N	28	84375	0	11812.5	11812.5	0	Y	27-May-19	Mar-19	Y			
33BZJPM1312A1Z4	ATHITHAN MANIKANDAN	007/2018	R	14-03-2019	191468.48	Tamil Nadu	N	12	170954	0	10257.24	10257.24	0	Y	09-Jan-20	Mar-19	Y			
33BZJPM1312A1Z4	ATHITHAN MANIKANDAN	08/2018	R	19-03-2019	38008.32	Tamil Nadu	N	12	33936	0	2036.16	2036.16	0	Y	09-Jan-20	Mar-19	Y			
33BZJPM1312A1Z4	ATHITHAN MANIKANDAN	09/2018	R	19-03-2019	84000	Tamil Nadu	N	12	75000	0	4500	4500	0	Y	09-Jan-20	Mar-19	Y			
33BZJPM1312A1Z4	ATHITHAN MANIKANDAN	10/2018	R	29-03-2019	39900	Tamil Nadu	N	12	35625	0	2137.5	2137.5	0	Y	09-Jan-20	Mar-19	Y			
33BZJPM1312A1Z4	ATHITHAN MANIKANDAN	11/2018	R	29-03-2019	84000	Tamil Nadu	N	12	75000	0	4500	4500	0	Y	09-Jan-20	Mar-19	Y			
33AQLPV2769E1ZH	VIMALANATHAN	07	R	08-01-2019	99179	Tamil Nadu	N	18	84050	0	7564.5	7564.5	0	Y	20-May-19	Mar-19	Y			
33AQLPV2769E1ZH	VIMALANATHAN	08	R	08-01-2019	97989.56	Tamil Nadu	N	18	83042	0	7473.78	7473.78	0	Y	20-May-19	Mar-19	Y			
33ACIPT4812F1ZP	MUSTHAFALI THAHIR BATCHA	4-190329	R	29-03-2019	2442	Tamil Nadu	N	12	2180	0	130.8	130.8	0	Y	19-Apr-19	Mar-19	Y			
33ABNFS3447F1Z3	SUN INFOSYS	SI-GST-14	R	05-03-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	18-May-19	Mar-19	Y			
33APDPJ7314J1Z1	ARUNACHALAM JEYANTHI	11	R	02-03-2019	27528	Tamil Nadu	N	5	26216.95	0	655.42	655.42	0	Y	10-Apr-19	Mar-19	Y			
33BHSP50761E1Z7	SIRAJBHAI	ORI/5509	R	11-03-2019	910	Tamil Nadu	N	18	771.23	0	69.41	69.41	0	Y	12-Apr-19	Mar-19	Y			30-Nov-19
33BHSP50761E1Z7	SIRAJBHAI	ORI/5589	R	20-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	12-Apr-19	Mar-19	Y			30-Nov-19
33BHSP50761E1Z7	SIRAJBHAI	ORI/5612	R	22-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	12-Apr-19	Mar-19	Y			30-Nov-19
33BHSP50761E1Z7	SIRAJBHAI	ORI/5626	R	23-03-2019	942	Tamil Nadu	N	18	798	0	71.82	71.82	0	Y	12-Apr-19	Mar-19	Y			30-Nov-19
33AKUPR5922Q1Z6	NAGARAJAN RAGOTHAMAN	4712-18	R	05-03-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	26-Jul-19	Mar-19	Y			
33AKUPR5922Q1Z6	NAGARAJAN RAGOTHAMAN	4928-18	R	18-03-2019	1950	Tamil Nadu	N	18	1652.54	0	148.73	148.73	0	Y	26-Jul-19	Mar-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	69	R	01-03-2019	279549.08	Tamil Nadu	N	18	236906	0	21321.54	21321.54	0	Y	21-May-19	Mar-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	70	R	01-03-2019	38230	Tamil Nadu	N	18	32398	0	2915.82	2915.82	0	Y	21-May-19	Mar-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	71	R	11-03-2019	162388	Tamil Nadu	N	18	137617.11	0	12385.54	12385.54	0	Y	21-May-19	Mar-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	72	R	13-03-2019	165607	Tamil Nadu	N	18	140344.83	0	12631.03	12631.03	0	Y	21-May-19	Mar-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	73	R	13-03-2019	134300	Tamil Nadu	N	18	113813.83	0	10243.24	10243.24	0	Y	21-May-19	Mar-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	74	R	13-03-2019	75170	Tamil Nadu	N	18	63703.44	0	5733.31	5733.31	0	Y	21-May-19	Mar-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	75	R	14-03-2019	476742	Tamil Nadu	N	18	404018.64	0	36361.68	36361.68	0	Y	21-May-19	Mar-19	Y			
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	122	R	02-01-2019	31405	Tamil Nadu	N	0	31405	0	0	0	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	123	R	07-01-2019	44700	Tamil Nadu	N	0	44700	0	0	0	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	124	R	12-01-2019	36875	Tamil Nadu	N	0	36875	0	0	0	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	125	R	19-01-2019	37300	Tamil Nadu	N	0	37300	0	0	0	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	126	R	22-01-2019	42340	Tamil Nadu	N	0	42340	0	0	0	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	127	R	29-01-2019	19200	Tamil Nadu	N	0	19200	0	0	0	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	128	R	02-03-2019	26500	Tamil Nadu	N	0	26500	0	0	0	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	129	R	07-03-2019	37350	Tamil Nadu	N	0	37350	0	0	0	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	130	R	10-03-2019	37750	Tamil Nadu	N	0	37750	0	0	0	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	131	R	15-03-2019	48040	Tamil Nadu	N	0	48040	0	0	0	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	143	R	19-03-2019	55945	Tamil Nadu	N	0	55945	0	0	0	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	144	R	22-03-2019	57085	Tamil Nadu	N	0	57085	0	0	0	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	145	R	30-03-2019	39470	Tamil Nadu	N	0	39470	0	0	0	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	146	R	02-02-2019	179714	Tamil Nadu	N	18	152300	0	13707	13707	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	147	R	15-02-2019	160067	Tamil Nadu	N	18	135650	0	12208.5	12208.5	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33EICPS2217D1ZO	MEERASHA SHAIKALAVUDEEN	148	R	22-02-2019	220449.96	Tamil Nadu	N	18	186822	0	16813.98	16813.98	0	Y	17-Jan-20	Mar-19	Y			01-Mar-20
33CFJPK6163C1ZN	SHANMUGAM KARTHICKRAJA	001	R	04-01-2019	184607.46	Tamil Nadu	N	18	156447	0	14080.23	14080.23	0	Y	20-Sep-19	Mar-19	Y			
33CFJPK6163C1ZN	SHANMUGAM KARTHICKRAJA	002	R	04-01-2019	244824.04	Tamil Nadu	N	18	207478	0	18673.02	18673.02	0	Y	20-Sep-19	Mar-19	Y			
33ACMFS34101Z6	SRI VARI INDUSTRIES	133	R	08-03-2019	185850	Tamil Nadu	N	18	157500	0	14175	14175	0	Y	17-Apr-19	Mar-19	Y			
33ACMFS34101Z6	SRI VARI INDUSTRIES	134	R	08-03-2019	185850	Tamil Nadu	N	18	157500	0	14175	14175	0	Y	17-Apr-19	Mar-19	Y			
33ACMFS34101Z6	SRI VARI INDUSTRIES	135	R	08-03-2019	185850	Tamil Nadu	N	18	157500	0	14175	14175	0	Y	17-Apr-19	Mar-19	Y			
33AVZPS3906P1ZK	KOLLAPALAYAM RASI RAMASAMY SUNDHAREM	MCR-004	R	21-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	08-May-19	Mar-19	Y			
33ASXPM1226H1ZM	NACHIAPPAN MURUGESAN	7580	R	25-03-2019	900	Tamil Nadu	N	18	762.9	0	68.66	68.66	0	Y	22-May-19	Mar-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	52	R	14-03-2019	118252.52	Tamil Nadu	N	18	100214	0	9019.26	9019.26	0	Y	20-Apr-19	Mar-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	53	R	14-03-2019	118760	Tamil Nadu	N	18	100644	0	9057.96	9057.96	0	Y	20-Apr-19	Mar-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	54	R	14-03-2019	65491	Tamil Nadu	N	18	55501	0	4995.09	4995.09	0	Y	20-Apr-19	Mar-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	55	R	14-03-2019	50536	Tamil Nadu	N	18	42827	0	3854.43	3854.43	0	Y	20-Apr-19	Mar-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	56	R	14-03-2019	50574	Tamil Nadu	N	18	42859	0	3857.31	3857.31	0	Y	20-Apr-19	Mar-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	57	R	14-03-2019	82388	Tamil Nadu	N	18	69820	0	6283.8	6283.8	0	Y	20-Apr-19	Mar-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	58	R	14-03-2019	83570	Tamil Nadu	N	18	70822	0	6373.98	6373.98	0	Y	20-Apr-19	Mar-19	Y			
33AGOPK2762R1ZQ	KANDASAMY KONDASAMY	4559	R	27-03-2019	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	25-Apr-19	Mar-19	Y			
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	18	R	30-01-2019	185116	Tamil Nadu	N	18	156878	0	14119	14119	0	Y	19-Jun-19	Mar-19	Y			
33AAEPK9981E1ZK	PADMANABAN SRINIVASAN KARTHIKEYAN	8	R	21-02-2019	397908	Tamil Nadu	N	18	337210	0	30348.9	30348.9	0	Y	28-May-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	339	R	03-01-2019	44755.04	Tamil Nadu	N	18	37928	0	3413.52	3413.52	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	340	R	03-01-2019	42664.08	Tamil Nadu	N	18	36156	0	3254.04	3254.04	0	Y	20-Apr-19	Mar-19	Y			

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33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	341	R	03-01-2019	54944.93	Tamil Nadu	N	18	46563.5	0	4190.72	4190.72	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	342	R	03-01-2019	50637.93	Tamil Nadu	N	18	42913.5	0	3862.22	3862.22	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	343	R	03-01-2019	54944.93	Tamil Nadu	N	18	46563.5	0	4190.72	4190.72	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	344	R	03-01-2019	49988.93	Tamil Nadu	N	18	42363.5	0	3812.72	3812.72	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	345	R	03-01-2019	39162.43	Tamil Nadu	N	18	33188.5	0	2986.97	2986.97	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	346	R	03-01-2019	59791.78	Tamil Nadu	N	18	50671	0	4560.39	4560.39	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	347	R	03-01-2019	53272.28	Tamil Nadu	N	18	45146	0	4063.14	4063.14	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	348	R	03-01-2019	55708.98	Tamil Nadu	N	18	47211	0	4248.99	4248.99	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	350	R	28-01-2019	48574.7	Tamil Nadu	N	18	41165	0	3704.85	3704.85	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	351	R	28-01-2019	44427	Tamil Nadu	N	18	37650	0	3388.5	3388.5	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	352	R	28-01-2019	42425.13	Tamil Nadu	N	18	35953.5	0	3235.82	3235.82	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	353	R	28-01-2019	43614.57	Tamil Nadu	N	18	36961.5	0	3326.54	3326.54	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	354	R	28-01-2019	67106.6	Tamil Nadu	N	18	56870	0	5118.3	5118.3	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	355	R	28-01-2019	41925.4	Tamil Nadu	N	18	35530	0	3197.7	3197.7	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	356	R	28-01-2019	44397.5	Tamil Nadu	N	18	37625	0	3386.25	3386.25	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	357	R	28-01-2019	43238.15	Tamil Nadu	N	18	36642.5	0	3297.83	3297.83	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	358	R	28-01-2019	44500.75	Tamil Nadu	N	18	37712.5	0	3394.13	3394.13	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	359	R	28-01-2019	44309	Tamil Nadu	N	18	37550	0	3379.5	3379.5	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	360	R	10-02-2019	42913.06	Tamil Nadu	N	18	36367	0	3273.03	3273.03	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	361	R	10-02-2019	51814.98	Tamil Nadu	N	18	43911	0	3951.99	3951.99	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	362	R	10-02-2019	52825.66	Tamil Nadu	N	18	44767.5	0	4029.08	4029.08	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	363	R	10-02-2019	37842.02	Tamil Nadu	N	18	32069.5	0	2886.26	2886.26	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	364	R	10-02-2019	43617.52	Tamil Nadu	N	18	36964	0	3326.76	3326.76	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	365	R	10-02-2019	37988.34	Tamil Nadu	N	18	32193.5	0	2897.42	2897.42	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	366	R	10-02-2019	51049.76	Tamil Nadu	N	18	43262.5	0	3893.63	3893.63	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	367	R	10-02-2019	37594.22	Tamil Nadu	N	18	31859.5	0	2867.36	2867.36	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	368	R	10-02-2019	50450.9	Tamil Nadu	N	18	42755	0	3847.95	3847.95	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	369	R	10-02-2019	44057.66	Tamil Nadu	N	18	37337	0	3360.33	3360.33	0	Y	20-Apr-19	Mar-19	Y			

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33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	370	R	18-03-2019	90942.6	Tamil Nadu	N	18	77070	0	6936.3	6936.3	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	371	R	18-03-2019	87774.3	Tamil Nadu	N	18	74385	0	6694.65	6694.65	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	372	R	18-03-2019	96594.8	Tamil Nadu	N	18	81860	0	7367.4	7367.4	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	373	R	18-03-2019	92464.8	Tamil Nadu	N	18	78360	0	7052.4	7052.4	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	374	R	18-03-2019	92346.8	Tamil Nadu	N	18	78260	0	7043.4	7043.4	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	375	R	18-03-2019	154715.7	Tamil Nadu	N	18	131115	0	11800.35	11800.35	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	376	R	18-03-2019	164493.18	Tamil Nadu	N	18	139401	0	12546.09	12546.09	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	377	R	18-03-2019	298663.9	Tamil Nadu	N	18	253105	0	22779.45	22779.45	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	378	R	18-03-2019	56935	Tamil Nadu	N	18	48250	0	4342.5	4342.5	0	Y	20-Apr-19	Mar-19	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	379	R	18-03-2019	53955.5	Tamil Nadu	N	18	45725	0	4115.25	4115.25	0	Y	20-Apr-19	Mar-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100010	R	20-03-2019	519.2	Tamil Nadu	N	18	440	79.2	0	0	0	Y	16-Apr-19	Mar-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100010	R	22-03-2019	1298	Tamil Nadu	N	18	1100	198	0	0	0	Y	16-Apr-19	Mar-19	Y			
33ACDPM7756N2Z2	SANKARAN MEHALINGAM	2019030	R	30-03-2019	8498	Tamil Nadu	N	18	7202	0	648.18	648.18	0	Y	17-Jan-20	Mar-19	Y			
33AZIPG4361K1ZC	GOPIKRISHNA	034	R	16-03-2019	25300.38	Tamil Nadu	N	18	21441	0	1929.69	1929.69	0	Y	13-Apr-19	Mar-19	Y			
33AAZPB0916H1ZT	VONTIVILLU RAMAMOORTHY JEEVAN BABU	Cash/875	R	02-03-2019	466	Tamil Nadu	N	18	395	0	35.55	35.55	0	Y	16-Apr-19	Mar-19	Y			
33ABHPS3081K3ZD	SIVA	2019021	R	02-03-2019	7770.89	Tamil Nadu	N	18	6585.5	0	592.7	592.7	0	Y	26-Apr-19	Mar-19	Y			
33ABHPS3081K3ZD	SIVA	2019021	R	02-03-2019	743.4	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	26-Apr-19	Mar-19	Y			
33AHAPS4265N1Z0	SEKAR	AS/18-19	R	31-03-2019	60408	Tamil Nadu	N	18	51193	0	4607.37	4607.37	0	Y	18-May-19	Mar-19	Y			
33AHAPS4265N1Z0	SEKAR	AS/18-19	R	31-03-2019	22068	Tamil Nadu	N	18	18702	0	1683.18	1683.18	0	Y	18-May-19	Mar-19	Y			
33ABFFM2330K1ZI	MEGALA ENTERPRISES	18/2018	R	21-03-2019	174978	Tamil Nadu	N	18	148287	0	13345.83	13345.83	0	Y	14-Jun-19	Mar-19	Y			
33AABPT1470C1Z6	ABDUL HAMEED THUFAILAHMED	HO/C/10	R	15-03-2019	950	Tamil Nadu	N	18	805.09	0	72.46	72.46	0	Y	26-Aug-19	Mar-19	Y			
33AAFPA2860D1ZF	ANANTHAN	20	R	01-02-2019	79296	Tamil Nadu	N	18	67200	0	6048	6048	0	Y	08-Apr-19	Mar-19	Y			
33AAFPA2860D1ZF	ANANTHAN	21	R	15-02-2019	601315	Tamil Nadu	N	18	509589	0	45863.01	45863.01	0	Y	08-Apr-19	Mar-19	Y			
20DZLPP3156B1ZO	VICKY PANDEY	10	R	08-03-2019	64310.4	Jharkhand	N	12	57420	0	3445.2	3445.2	0	Y	24-May-19	Mar-19	Y			
20DZLPP3156B1ZO	VICKY PANDEY	9	R	08-03-2019	30240	Jharkhand	N	12	27000	0	1620	1620	0	Y	24-May-19	Mar-19	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	46	R	25-04-2018	56150	Tamil Nadu	N	18	47585	0	4282.65	4282.65	0	N		Mar-19	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	47	R	25-04-2018	16529	Tamil Nadu	N	18	14008	0	1260.72	1260.72	0	N		Mar-19	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	17218/18	R	08-03-2019	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	13-Apr-19	Mar-19	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	17924/18	R	19-03-2019	1369	Tamil Nadu	N	18	1160	0	104.4	104.4	0	Y	13-Apr-19	Mar-19	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	18511/18	R	28-03-2019	567	Tamil Nadu	N	18	480.5	0	43.25	43.25	0	Y	13-Apr-19	Mar-19	Y			
33ANWPS1811J1ZN	SHANMUGA SUNDARAM SUBRAMANIAN	B000174	R	31-03-2019	11311.48	Tamil Nadu	N	18	9586	0	862.74	862.74	0	Y	02-Jun-19	Mar-19	Y			
33AAACB1534F3ZB	BANK OF BARODA	M190331	R	31-03-2019	380.09	Tamil Nadu	N	18	322.11	0	28.99	28.99	0	Y	13-Apr-19	Mar-19	Y			
33AFLPV5801L1Z2	PRADEEP KUMAR VASUMATHY	21342	R	16-03-2019	24950	Tamil Nadu	N	18	21144.08	0	1902.97	1902.97	0	Y	25-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BLMPR2743F1Z1	RAGUPATHI	2130	R	25-02-2019	1047953	Tamil Nadu	N	18	888096	0	79928.64	79928.64	0	Y	03-Apr-19	Mar-19	Y			
27AAHFK2760Q1ZR	KOTHARI CABLES	2332/18	R	21-03-2019	1805489	Tamil Nadu	N	18	1530075	275413.5	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAHFK2760Q1ZR	KOTHARI CABLES	2336/18	R	21-03-2019	1805489	Tamil Nadu	N	18	1530075	275413.5	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAHFK2760Q1ZR	KOTHARI CABLES	2346/18	R	22-03-2019	1584277	Tamil Nadu	N	18	1342607.55	241669.36	0	0	0	Y	11-Apr-19	Mar-19	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	6892	R	14-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Jun-19	Mar-19	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	7275	R	30-03-2019	47	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	01-Jun-19	Mar-19	Y			
33AMXPA61961ZI	LAGUDUVA KRISHNAMOORTHY ANANTHARAMAN	55	R	18-03-2019	529230	Tamil Nadu	N	18	448500	0	40365	40365	0	Y	12-Jun-19	Mar-19	Y			
33BXGPS5253M3ZY	PUKHRAJ SHAH	2108	R	04-02-2019	2153.5	Tamil Nadu	N	18	1825	0	164.25	164.25	0	Y	24-Apr-19	Mar-19	Y			
27AAACL0916F1ZW	LIPIDATA SYSTEMS LIMITED	OTV/18	R	06-03-2019	6360	Tamil Nadu	N	18	5390	970.2	0	0	0	Y	03-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	321	R	05-01-2019	392	Tamil Nadu	N	12	350	0	21	21	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	322	R	05-01-2019	392	Tamil Nadu	N	12	350	0	21	21	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	324	R	05-01-2019	392	Tamil Nadu	N	12	350	0	21	21	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	325	R	05-01-2019	448	Tamil Nadu	N	12	400	0	24	24	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	377A	R	23-01-2019	128	Tamil Nadu	N	12	114	0	6.84	6.84	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	424	R	02-02-2019	470	Tamil Nadu	N	12	420	0	25.2	25.2	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	425	R	03-02-2019	190	Tamil Nadu	N	12	170	0	10.2	10.2	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	433	R	05-02-2019	112	Tamil Nadu	N	12	100	0	6	6	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	448	R	06-02-2019	336	Tamil Nadu	N	12	300	0	18	18	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	449	R	06-02-2019	308	Tamil Nadu	N	12	275	0	16.5	16.5	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	522	R	26-02-2019	448	Tamil Nadu	N	12	400	0	24	24	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	523	R	26-02-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	556	R	05-03-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	557	R	05-03-2019	190	Tamil Nadu	N	12	170	0	10.2	10.2	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	577	R	08-03-2019	482	Tamil Nadu	N	12	430	0	25.8	25.8	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	578	R	08-03-2019	482	Tamil Nadu	N	12	430	0	25.8	25.8	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	579	R	08-03-2019	482	Tamil Nadu	N	12	430	0	25.8	25.8	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	580	R	08-03-2019	482	Tamil Nadu	N	12	430	0	25.8	25.8	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	581	R	08-03-2019	179	Tamil Nadu	N	12	160	0	9.6	9.6	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	631	R	27-03-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	632	R	27-03-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	633	R	28-03-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	634	R	28-03-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	02-May-19	Mar-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	645	R	30-03-2019	224	Tamil Nadu	N	12	200	0	12	12	0	Y	02-May-19	Mar-19	Y			
33ABCFM8721F1ZH	MAK ENGINEERING	01	R	08-03-2019	41890	Tamil Nadu	N	18	35500	0	3195	3195	0	Y	28-Jan-20	Mar-19	Y			
33AAIFA5261B1Z0	A.R.S. STATIONERS & BOOK SELLERS	CA/5239	R	03-03-2019	200	Tamil Nadu	N	12	178.57	0	10.71	10.71	0	Y	27-Apr-19	Mar-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	23167	R	31-01-2019	843	Tamil Nadu	N	18	714	0	64.26	64.26	0	Y	03-Jun-19	Mar-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	23276	R	31-01-2019	359	Tamil Nadu	N	18	304.5	0	27.41	27.41	0	Y	03-Jun-19	Mar-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	23277	R	31-01-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	03-Jun-19	Mar-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	23333	R	28-02-2019	650	Tamil Nadu	N	18	551	0	49.59	49.59	0	Y	03-Jun-19	Mar-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	23442	R	28-02-2019	103	Tamil Nadu	N	18	87	0	7.83	7.83	0	Y	03-Jun-19	Mar-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	23443	R	28-02-2019	572	Tamil Nadu	N	18	485	0	43.65	43.65	0	Y	03-Jun-19	Mar-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	23497	R	31-03-2019	277	Tamil Nadu	N	18	235	0	21.15	21.15	0	Y	03-Jun-19	Mar-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	23605	R	31-03-2019	242	Tamil Nadu	N	18	205.5	0	18.5	18.5	0	Y	03-Jun-19	Mar-19	Y			
33ALHPS7808J1ZP	MARIAPPAN SURESH	23606	R	31-03-2019	655	Tamil Nadu	N	18	555	0	49.95	49.95	0	Y	03-Jun-19	Mar-19	Y			
33ANCPS1916N1ZT	BADRAYALAM SYED JAVID AHAMED	6908	R	28-03-2019	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	18-Jun-19	Mar-19	Y			
27AAACT4033H1ZQ	VERTIV ENERGY PRIVATE LIMITED	19/102/11	R	25-03-2019	359920.6	Tamil Nadu	N	18	305017.45	54903.15	0	0	0	Y	08-Jun-19	Mar-19	Y			
36AAACS8577K1ZK	STATE BANK OF INDIA	T031936	R	31-03-2019	429242.7	Tamil Nadu	N	18	363765	65477.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AARFA9019J1Z6	AZHAR TRADERS	HO/CC/3	R	21-03-2019	775	Tamil Nadu	N	18	657	0	59.13	59.13	0	Y	22-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFI2433F1ZW	INDUSTRIAL PUMPS AND INSTRUMENT CO	8768	R	19-03-2019	502	Tamil Nadu	N	18	425	0	38.25	38.25	0	Y	22-Apr-19	Mar-19	Y			
33AAEFI2433F1ZW	INDUSTRIAL PUMPS AND INSTRUMENT CO	8812	R	23-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Apr-19	Mar-19	Y			
33AAEFI2433F1ZW	INDUSTRIAL PUMPS AND INSTRUMENT CO	8813	R	23-03-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	22-Apr-19	Mar-19	Y			
33AENPV5248L1ZT	MARI CHETTY VIMALA SRI THIRUMALA FABRICATORS	74	R	09-03-2019	298670	Tamil Nadu	N	18	253110	0	22779.9	22779.9	0	Y	16-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	105	R	04-03-2019	1519269	Tamil Nadu	N	18	1287516.02	0	115876.44	115876.44	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	106	R	04-03-2019	651115	Tamil Nadu	N	18	551792.58	0	49661.33	49661.33	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	107	R	04-03-2019	2532960	Tamil Nadu	N	18	2146576.48	0	193191.88	193191.88	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	108	R	10-03-2019	885147	Tamil Nadu	N	18	750124.3	0	67511.19	67511.19	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	109	R	12-03-2019	2532960	Tamil Nadu	N	18	2146576.48	0	193191.88	193191.88	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	110	R	19-03-2019	2650858	Tamil Nadu	N	18	2246489.76	0	202184.08	202184.08	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	111	R	19-03-2019	2650858	Tamil Nadu	N	18	2246489.76	0	202184.08	202184.08	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	112	R	20-03-2019	7969	Tamil Nadu	N	18	6753.78	0	607.84	607.84	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	113	R	20-03-2019	31878	Tamil Nadu	N	18	27015.12	0	2431.36	2431.36	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	114	R	20-03-2019	33934	Tamil Nadu	N	18	28758.03	0	2588.22	2588.22	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	115	R	20-03-2019	11311	Tamil Nadu	N	18	9586.01	0	862.74	862.74	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	116	R	20-03-2019	45246	Tamil Nadu	N	18	38344.04	0	3450.96	3450.96	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	117	R	20-03-2019	33934	Tamil Nadu	N	18	28758.03	0	2588.22	2588.22	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	118	R	20-03-2019	11311	Tamil Nadu	N	18	9586.01	0	862.74	862.74	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	119	R	20-03-2019	45246	Tamil Nadu	N	18	38344.04	0	3450.96	3450.96	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	120	R	20-03-2019	22623	Tamil Nadu	N	18	19172.02	0	1725.48	1725.48	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	121	R	20-03-2019	22623	Tamil Nadu	N	18	19172.02	0	1725.48	1725.48	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	122	R	20-03-2019	45246	Tamil Nadu	N	18	38344.04	0	3450.96	3450.96	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	123	R	20-03-2019	22623	Tamil Nadu	N	18	19172.02	0	1725.48	1725.48	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	124	R	20-03-2019	22623	Tamil Nadu	N	18	19172.02	0	1725.48	1725.48	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	125	R	20-03-2019	44046	Tamil Nadu	N	18	37327.32	0	3359.46	3359.46	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	126	R	20-03-2019	22023	Tamil Nadu	N	18	18663.66	0	1679.73	1679.73	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	127	R	20-03-2019	22023	Tamil Nadu	N	18	18663.66	0	1679.73	1679.73	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	128	R	20-03-2019	33035	Tamil Nadu	N	18	27995.49	0	2519.59	2519.59	0	Y	15-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	129	R	20-03-2019	44732	Tamil Nadu	N	18	37908.3	0	3411.75	3411.75	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	130	R	20-03-2019	67098	Tamil Nadu	N	18	56862.45	0	5117.62	5117.62	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	131	R	20-03-2019	145164	Tamil Nadu	N	18	123020.44	0	11071.84	11071.84	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	132	R	20-03-2019	72582	Tamil Nadu	N	18	61510.22	0	5535.92	5535.92	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	133	R	20-03-2019	145164	Tamil Nadu	N	18	123020.44	0	11071.84	11071.84	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	134	R	20-03-2019	2170384	Tamil Nadu	N	18	1839308.6	0	165537.77	165537.77	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	135	R	20-03-2019	2170384	Tamil Nadu	N	18	1839308.6	0	165537.77	165537.77	0	Y	15-Apr-19	Mar-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	136	R	20-03-2019	2170384	Tamil Nadu	N	18	1839308.6	0	165537.77	165537.77	0	Y	15-Apr-19	Mar-19	Y			
34AVDPJ02791ZL	JAYARAJ	2038	R	16-03-2019	1148	Tamil Nadu	N	18	973.2	175.18	0	0	0	Y	18-Oct-19	Mar-19	Y			
33ANHPK4594K1ZM	SELVAMANI KANCHANA	29	R	05-10-2018	107133.86	Tamil Nadu	N	18	90791.4	0	8171.23	8171.23	0	Y	13-Apr-19	Mar-19	Y			
33ANHPK4594K1ZM	SELVAMANI KANCHANA	31	R	25-10-2018	124073.46	Tamil Nadu	N	18	105147	0	9463.23	9463.23	0	Y	13-Apr-19	Mar-19	Y			
33ANHPK4594K1ZM	SELVAMANI KANCHANA	35	R	07-01-2019	277823.92	Tamil Nadu	N	18	235444	0	21189.96	21189.96	0	Y	13-Apr-19	Mar-19	Y			
33ANHPK4594K1ZM	SELVAMANI KANCHANA	36	R	28-01-2019	124507	Tamil Nadu	N	18	105514.4	0	9496.3	9496.3	0	Y	13-Apr-19	Mar-19	Y			
33ANHPK4594K1ZM	SELVAMANI KANCHANA	37	R	29-01-2019	116348	Tamil Nadu	N	18	98600	0	8874	8874	0	Y	13-Apr-19	Mar-19	Y			
33ANHPK4594K1ZM	SELVAMANI KANCHANA	40	R	11-03-2019	194325.94	Tamil Nadu	N	18	164683	0	14821.47	14821.47	0	Y	13-Apr-19	Mar-19	Y			
33ANHPK4594K1ZM	SELVAMANI KANCHANA	41	R	11-03-2019	181915.88	Tamil Nadu	N	18	154166	0	13874.94	13874.94	0	Y	13-Apr-19	Mar-19	Y			
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	19	R	08-03-2019	48144	Tamil Nadu	N	18	40800	0	3672	3672	0	Y	03-Apr-19	Mar-19	Y			
33AAEPC4583G1Z0	VIMLABEN CHOWATIA	CMA-536	R	20-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Apr-19	Mar-19	Y			
33AXXPJ0512C1ZU	JAYARAMAN N	001	R	01-03-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	13-Apr-19	Mar-19	Y			
33AXXPJ0512C1ZU	JAYARAMAN N	002	R	09-03-2019	1450	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	13-Apr-19	Mar-19	Y			
33AXXPJ0512C1ZU	JAYARAMAN N	003	R	11-03-2019	1982.4	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	13-Apr-19	Mar-19	Y			
33AXXPJ0512C1ZU	JAYARAMAN N	004	R	15-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	13-Apr-19	Mar-19	Y			
33AXXPJ0512C1ZU	JAYARAMAN N	005	R	26-03-2019	2596	Tamil Nadu	N	18	2200	0	198	198	0	Y	13-Apr-19	Mar-19	Y			
19AAACH6621F1ZR	HI TECH SYSTEM & SERVICES LIMITED	2531817	R	26-03-2019	917401.48	Tamil Nadu	N	18	777458.88	139942.6	0	0	0	Y	11-Apr-19	Mar-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19	R	21-03-2019	40828	Tamil Nadu	N	18	34600	0	3114	3114	0	Y	10-Apr-19	Mar-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19	R	29-03-2019	35260	Tamil Nadu	N	18	29881	0	2689.29	2689.29	0	Y	10-Apr-19	Mar-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19	R	29-03-2019	47755	Tamil Nadu	N	18	40470	0	3642.3	3642.3	0	Y	10-Apr-19	Mar-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19	R	29-03-2019	38831	Tamil Nadu	N	18	32908	0	2961.72	2961.72	0	Y	10-Apr-19	Mar-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19	R	29-03-2019	42350	Tamil Nadu	N	18	35890	0	3230.1	3230.1	0	Y	10-Apr-19	Mar-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19	R	29-03-2019	20058	Tamil Nadu	N	18	16998	0	1529.82	1529.82	0	Y	10-Apr-19	Mar-19	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/CR	R	25-03-2019	100052	Tamil Nadu	N	18	84790	0	7631.1	7631.1	0	Y	14-Nov-19	Mar-19	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/CR	R	25-03-2019	161420	Tamil Nadu	N	18	136796	0	12311.64	12311.64	0	Y	14-Nov-19	Mar-19	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/CR	R	25-03-2019	12638	Tamil Nadu	N	18	10710	0	963.9	963.9	0	Y	14-Nov-19	Mar-19	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/CR	R	27-03-2019	40161	Tamil Nadu	N	18	34035	0	3063.15	3063.15	0	Y	14-Nov-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/C	R	30-03-2019	43067	Tamil Nadu	N	18	36497	0	3284.73	3284.73	0	Y	14-Nov-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1508	R	01-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1509	R	01-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1510	R	01-03-2019	349	Tamil Nadu	N	18	296	0	26.64	26.64	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1516	R	02-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1521	R	04-03-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1524	R	04-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1527	R	08-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1528	R	13-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1529	R	13-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1530	R	13-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1531	R	13-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1532	R	13-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1533	R	13-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1534	R	13-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1536	R	13-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1537	R	13-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1546	R	18-03-2019	342	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1549	R	20-03-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	26-Apr-19	Mar-19	Y			

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33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1551	R	20-03-2019	436.6	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1552	R	20-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1553	R	20-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1555	R	20-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1557	R	21-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1558	R	21-03-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1564	R	21-03-2019	494	Tamil Nadu	N	18	429	0	38.61	38.61	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1569	R	21-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1571	R	21-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1572	R	21-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1578	R	23-03-2019	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1581	R	27-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1582	R	31-03-2019	530	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1584	R	31-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1585	R	31-03-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1592	R	31-03-2019	1452	Tamil Nadu	N	18	1230	0	110.7	110.7	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1602	R	31-03-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	26-Apr-19	Mar-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1603	R	31-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y			

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33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1606	R	31-03-2019	1912	Tamil Nadu	N	18	1620	0	145.8	145.8	0	Y	26-Apr-19	Mar-19	Y			
33AVAPA7195B1Z3	SEMBAN ARUNKUMAR	512	R	28-02-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	29-Apr-19	Mar-19	Y			
33AABFW0901F1Z5	WIN PAPER MART	3113	R	01-03-2019	352	Tamil Nadu	N	18	298	0	26.82	26.82	0	Y	16-Apr-19	Mar-19	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	GINV-004	R	13-02-2019	407	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	19-Aug-19	Mar-19	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	GINV-004	R	13-02-2019	358	Tamil Nadu	N	12	30	0	1.8	1.8	0	Y	19-Aug-19	Mar-19	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	GINV-004	R	13-02-2019	358	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	19-Aug-19	Mar-19	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	GINV-004	R	13-02-2019	336	Tamil Nadu	N	12	300	0	18	18	0	Y	19-Aug-19	Mar-19	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	GINV-004	R	22-02-2019	1579	Tamil Nadu	N	12	1410	0	84.6	84.6	0	Y	19-Aug-19	Mar-19	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	GINV-004	R	22-02-2019	56	Tamil Nadu	N	12	50	0	3	3	0	Y	19-Aug-19	Mar-19	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	GINV-004	R	12-03-2019	504	Tamil Nadu	N	12	450	0	27	27	0	Y	19-Aug-19	Mar-19	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	GINV-001	R	30-03-2019	448	Tamil Nadu	N	12	400	0	24	24	0	Y	19-Aug-19	Mar-19	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	GINV-001	R	30-03-2019	336	Tamil Nadu	N	12	300	0	18	18	0	Y	19-Aug-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	04ITN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	04ITN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	04ITN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	04ITN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	04ITN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	04ITN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	04ITN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	04ITN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	04ITN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	04ITN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	395.47	Tamil Nadu	N	18	335.14	0	30.16	30.16	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN038	R	01-04-2018	394.89	Tamil Nadu	N	18	334.65	0	30.12	30.12	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	05-04-2018	1516.2	Tamil Nadu	N	18	1284.92	0	115.64	115.64	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	05-04-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	05-04-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	05-04-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	05-04-2018	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	05-04-2018	190.46	Tamil Nadu	N	18	161.41	0	14.53	14.53	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	05-04-2018	840.4	Tamil Nadu	N	18	712.2	0	64.1	64.1	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	05-04-2018	234.82	Tamil Nadu	N	18	199	0	17.91	17.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	05-04-2018	749.9	Tamil Nadu	N	18	635.51	0	57.2	57.2	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	05-04-2018	236.64	Tamil Nadu	N	18	200.54	0	18.05	18.05	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	05-04-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	05-04-2018	247.36	Tamil Nadu	N	18	209.63	0	18.87	18.87	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	05-04-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	01-05-2018	345.26	Tamil Nadu	N	18	292.59	0	26.33	26.33	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	01-05-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	01-05-2018	345.26	Tamil Nadu	N	18	292.59	0	26.33	26.33	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN048	R	01-05-2018	345.26	Tamil Nadu	N	18	292.59	0	26.33	26.33	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	360.92	Tamil Nadu	N	18	305.86	0	27.53	27.53	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	823.52	Tamil Nadu	N	18	697.9	0	62.81	62.81	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	234.82	Tamil Nadu	N	18	199	0	17.91	17.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	924.1	Tamil Nadu	N	18	783.14	0	70.48	70.48	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	234.82	Tamil Nadu	N	18	199	0	17.91	17.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	532.78	Tamil Nadu	N	18	451.51	0	40.64	40.64	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	145.28	Tamil Nadu	N	18	123.12	0	11.08	11.08	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	05-05-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	365.1	Tamil Nadu	N	18	309.41	0	27.85	27.85	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	364.5	Tamil Nadu	N	18	308.9	0	27.8	27.8	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN058	R	01-06-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	325.32	Tamil Nadu	N	18	275.69	0	24.81	24.81	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	150.66	Tamil Nadu	N	18	127.68	0	11.49	11.49	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	1026.36	Tamil Nadu	N	18	869.8	0	78.28	78.28	0	Y	26-Nov-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	234.82	Tamil Nadu	N	18	199	0	17.91	17.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	888.54	Tamil Nadu	N	18	753	0	67.77	67.77	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	493.6	Tamil Nadu	N	18	418.31	0	37.65	37.65	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	554.84	Tamil Nadu	N	18	470.2	0	42.32	42.32	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	05-06-2018	142.56	Tamil Nadu	N	18	120.81	0	10.87	10.87	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	376.66	Tamil Nadu	N	18	319.2	0	28.73	28.73	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	376.66	Tamil Nadu	N	18	319.2	0	28.73	28.73	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN068	R	01-07-2018	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	233.8	Tamil Nadu	N	18	198.14	0	17.83	17.83	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	122.3	Tamil Nadu	N	18	103.64	0	9.33	9.33	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	1013.86	Tamil Nadu	N	18	859.2	0	77.33	77.33	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	234.82	Tamil Nadu	N	18	199	0	17.91	17.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	792.38	Tamil Nadu	N	18	671.51	0	60.44	60.44	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	492.44	Tamil Nadu	N	18	417.32	0	37.56	37.56	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	495.48	Tamil Nadu	N	18	419.9	0	37.79	37.79	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	136.8	Tamil Nadu	N	18	115.93	0	10.43	10.43	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN078	R	05-07-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	126.02	Tamil Nadu	N	18	106.8	0	9.61	9.61	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	988.02	Tamil Nadu	N	18	837.31	0	75.36	75.36	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	234.82	Tamil Nadu	N	18	199	0	17.91	17.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	904.93	Tamil Nadu	N	18	766.89	0	69.02	69.02	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	828.01	Tamil Nadu	N	18	701.7	0	63.15	63.15	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	119.28	Tamil Nadu	N	18	101.08	0	9.1	9.1	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	120.26	Tamil Nadu	N	18	101.92	0	9.17	9.17	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	041TN088	R	05-08-2018	125.83	Tamil Nadu	N	18	106.64	0	9.6	9.6	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	211TN048	R	05-04-2018	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	211TN058	R	05-05-2018	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	211TN078	R	05-07-2018	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	26-Nov-19	Mar-19	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	211TN088	R	05-08-2018	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	26-Nov-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	39	R	21-01-2019	298858.6	Tamil Nadu	N	18	253270	0	22794.3	22794.3	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	40	R	21-01-2019	298858.6	Tamil Nadu	N	18	253270	0	22794.3	22794.3	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	41	R	21-01-2019	298623.78	Tamil Nadu	N	18	253071	0	22776.39	22776.39	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	42	R	30-01-2019	239540	Tamil Nadu	N	18	203000	0	18270	18270	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	43	R	30-01-2019	153636	Tamil Nadu	N	18	130200	0	11718	11718	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	44	R	30-01-2019	30727.2	Tamil Nadu	N	18	26040	0	2343.6	2343.6	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	45	R	07-02-2019	299420.28	Tamil Nadu	N	18	253746	0	22837.14	22837.14	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	46	R	18-02-2019	73193.04	Tamil Nadu	N	18	62028	0	5582.52	5582.52	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	47	R	18-02-2019	316306.08	Tamil Nadu	N	18	268056	0	24125.04	24125.04	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	48	R	18-02-2019	301252.82	Tamil Nadu	N	18	255299	0	22976.91	22976.91	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	49	R	18-02-2019	88082.28	Tamil Nadu	N	18	74646	0	6718.14	6718.14	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	50	R	18-02-2019	1050211.8	Tamil Nadu	N	18	890010	0	80100.9	80100.9	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	52	R	21-02-2019	611617.6	Tamil Nadu	N	18	518320	0	46648.8	46648.8	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	55	R	28-02-2019	308287.98	Tamil Nadu	N	18	261261	0	23513.49	23513.49	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	56	R	08-03-2019	119982.4	Tamil Nadu	N	18	101680	0	9151.2	9151.2	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	57	R	12-03-2019	297062.64	Tamil Nadu	N	18	251748	0	22657.32	22657.32	0	Y	16-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABRPA3791Q1Z2	ASOKAN	58	R	12-03-2019	137918.4	Tamil Nadu	N	18	116880	0	10519.2	10519.2	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	59	R	12-03-2019	201260.8	Tamil Nadu	N	18	170560	0	15350.4	15350.4	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	60	R	31-03-2019	296850.24	Tamil Nadu	N	18	251568	0	22641.12	22641.12	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	61	R	31-03-2019	162840	Tamil Nadu	N	18	138000	0	12420	12420	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	62	R	31-03-2019	299770.74	Tamil Nadu	N	18	254043	0	22863.87	22863.87	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	63	R	31-03-2019	53737.2	Tamil Nadu	N	18	45540	0	4098.6	4098.6	0	Y	16-Apr-19	Mar-19	Y			
33ABRPA3791Q1Z2	ASOKAN	64	R	31-03-2019	33382.2	Tamil Nadu	N	18	28290	0	2546.1	2546.1	0	Y	16-Apr-19	Mar-19	Y			
33AAACM6240P1ZC	MEM ENGINEERING P LTD	530-18-1	R	12-03-2019	56640	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	10-Apr-19	Mar-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4713	R	05-03-2019	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	02-Apr-19	Mar-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4714	R	05-03-2019	679	Tamil Nadu	N	18	575	0	51.75	51.75	0	Y	02-Apr-19	Mar-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4733	R	06-03-2019	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	02-Apr-19	Mar-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4734	R	06-03-2019	696	Tamil Nadu	N	18	590	0	53.1	53.1	0	Y	02-Apr-19	Mar-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4735	R	06-03-2019	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	02-Apr-19	Mar-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4764	R	08-03-2019	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	02-Apr-19	Mar-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4765	R	08-03-2019	447	Tamil Nadu	N	18	379	0	34.11	34.11	0	Y	02-Apr-19	Mar-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4802	R	11-03-2019	1605	Tamil Nadu	N	18	1360	0	122.4	122.4	0	Y	02-Apr-19	Mar-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4833	R	13-03-2019	1345	Tamil Nadu	N	18	1140	0	102.6	102.6	0	Y	02-Apr-19	Mar-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4885	R	16-03-2019	1864	Tamil Nadu	N	18	1580	0	142.2	142.2	0	Y	02-Apr-19	Mar-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST5082	R	28-03-2019	419	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	02-Apr-19	Mar-19	Y			
33AAACL0916F1Z3	LIPI DATA SYSTEMS LIMITED	AMC/201	R	06-03-2019	7140	Tamil Nadu	N	18	6050	0	544.5	544.5	0	Y	20-Apr-19	Mar-19	Y			
33AAACL0916F1Z3	LIPI DATA SYSTEMS LIMITED	AMC/201	R	26-03-2019	21240	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	20-Apr-19	Mar-19	Y			
33AAACL0916F1Z3	LIPI DATA SYSTEMS LIMITED	AMC/201	R	27-03-2019	17782	Tamil Nadu	N	18	15070	0	1356.3	1356.3	0	Y	20-Apr-19	Mar-19	Y			
33DKFPK8021P1ZV	IYYADURAI KANNAN	020	R	20-02-2019	265500	Tamil Nadu	N	18	225000	0	20250	20250	0	Y	17-Aug-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	261	R	01-03-2019	349846	Tamil Nadu	N	18	296480	0	26683	26683	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	262	R	01-03-2019	349846	Tamil Nadu	N	18	296480	0	26683	26683	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	263	R	02-03-2019	349846	Tamil Nadu	N	18	296480	0	26683	26683	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	264	R	02-03-2019	349846	Tamil Nadu	N	18	296480	0	26683	26683	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	265	R	02-03-2019	349846	Tamil Nadu	N	18	296480	0	26683	26683	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	266	R	02-03-2019	295183	Tamil Nadu	N	18	250155	0	22514	22514	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	267	R	03-03-2019	295183	Tamil Nadu	N	18	250155	0	22514	22514	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	268	R	03-03-2019	251453	Tamil Nadu	N	18	213095	0	19179	19179	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	269	R	03-03-2019	43730	Tamil Nadu	N	18	37060	0	3335	3335	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	270	R	04-03-2019	327982	Tamil Nadu	N	18	277950	0	25016	25016	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	271	R	04-03-2019	159442	Tamil Nadu	N	18	135120	0	12161	12161	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	272	R	04-03-2019	131192	Tamil Nadu	N	18	111180	0	10006	10006	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	273	R	04-03-2019	240520	Tamil Nadu	N	18	203830	0	18345	18345	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	274	R	04-03-2019	87462	Tamil Nadu	N	18	74120	0	6671	6671	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	275	R	05-03-2019	327982	Tamil Nadu	N	18	277950	0	25016	25016	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	276	R	06-03-2019	159442	Tamil Nadu	N	18	135120	0	12161	12161	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	277	R	06-03-2019	159442	Tamil Nadu	N	18	135120	0	12161	12161	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	278	R	06-03-2019	298850	Tamil Nadu	N	18	253262	0	22794	22794	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	279	R	06-03-2019	295017	Tamil Nadu	N	18	250015	0	22501	22501	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	280	R	06-03-2019	338956	Tamil Nadu	N	18	287250	0	25853	25853	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	281	R	06-03-2019	338956	Tamil Nadu	N	18	287250	0	25853	25853	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	282	R	08-03-2019	338956	Tamil Nadu	N	18	287250	0	25853	25853	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	283	R	08-03-2019	338956	Tamil Nadu	N	18	287250	0	25853	25853	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	284	R	08-03-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	285	R	08-03-2019	112986	Tamil Nadu	N	18	95750	0	8618	8618	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	286	R	09-03-2019	252873	Tamil Nadu	N	18	214298.7	0	19287.3	19287	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	287	R	09-03-2019	252873	Tamil Nadu	N	18	214298.7	0	19287.3	19287	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	288	R	09-03-2019	260535	Tamil Nadu	N	18	220792.6	0	19871	19871	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	291	R	13-03-2019	268199	Tamil Nadu	N	18	227286.5	0	20456	20456	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	292	R	13-03-2019	249042	Tamil Nadu	N	18	211051.75	0	18995	18995	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	293	R	13-03-2019	249042	Tamil Nadu	N	18	211051.75	0	18995	18995	0	Y	10-Apr-19	Mar-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	294	R	15-03-2019	338956	Tamil Nadu	N	18	287250	0	25853	25853	0	Y	10-Apr-19	Mar-19	Y			
33AQVPV0197L1ZY	NAGARASEN VENKATESH	PDK-A1-F	R	02-03-2019	47721	Tamil Nadu	N	12	47721	0	2863.26	2863.26	0	Y	29-May-19	Mar-19	Y			
33AQVPV0197L1ZY	NAGARASEN VENKATESH	PDK-A2-F	R	02-03-2019	44635	Tamil Nadu	N	12	44635	0	2678.1	2678.1	0	Y	29-May-19	Mar-19	Y			
33AQVPV0197L1ZY	NAGARASEN VENKATESH	PDK-A3-F	R	02-03-2019	167153	Tamil Nadu	N	12	167153	0	10029.18	10029.18	0	Y	29-May-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	003	R	13-02-2019	35757	Tamil Nadu	N	18	30302.5	0	2727.23	2727.23	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	01	R	13-02-2019	32683	Tamil Nadu	N	18	27698	0	2492.82	2492.82	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	010	R	13-02-2019	30644	Tamil Nadu	N	18	25969.5	0	2337.26	2337.26	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	04	R	13-02-2019	36120	Tamil Nadu	N	18	30610	0	2754.9	2754.9	0	Y	03-Sep-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	05	R	13-02-2019	49952	Tamil Nadu	N	18	36400	0	3276	3276	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	06	R	13-02-2019	35999	Tamil Nadu	N	18	30507	0	2745.63	2745.63	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	07	R	13-02-2019	38837	Tamil Nadu	N	18	32912.5	0	2962.13	2962.13	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	08	R	13-02-2019	38834	Tamil Nadu	N	18	32910	0	2961.9	2961.9	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	09	R	13-02-2019	29049	Tamil Nadu	N	18	24617.5	0	2215.58	2215.58	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	11	R	13-02-2019	92993	Tamil Nadu	N	18	78807.5	0	7092.68	7092.68	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	12	R	13-02-2019	78721	Tamil Nadu	N	18	66712.5	0	6004.13	6004.13	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	13	R	13-02-2019	82838	Tamil Nadu	N	18	70202	0	6318.18	6318.18	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	14	R	13-02-2019	78269	Tamil Nadu	N	18	66330	0	5969.7	5969.7	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	15	R	13-02-2019	78537	Tamil Nadu	N	18	66557	0	5990.13	5990.13	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	16	R	13-02-2019	73779.5	Tamil Nadu	N	18	62525	0	5627.25	5627.25	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	17	R	13-02-2019	84222.5	Tamil Nadu	N	18	71375	0	6423.75	6423.75	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	18	R	13-02-2019	81022	Tamil Nadu	N	18	68662.5	0	6179.63	6179.63	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	19	R	13-02-2019	73830	Tamil Nadu	N	18	62567.5	0	5631.08	5631.08	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	2	R	13-02-2019	34134	Tamil Nadu	N	18	28928	0	2603.52	2603.52	0	Y	03-Sep-19	Mar-19	Y			
33AAPFV0452Q1ZM	VIHAS INDUSTRIES	20	R	13-02-2019	127219	Tamil Nadu	N	18	107812.5	0	9703.13	9703.13	0	Y	03-Sep-19	Mar-19	Y			
33AUVPN2744B2ZL	RAMASAMY NEDUMARAN	002/2018	R	20-03-2019	285206	Tamil Nadu	N	18	241700	0	21753	21753	0	Y	29-Apr-19	Mar-19	Y			
33AUPV1542D1ZM	VISBA IMMANUEL	J225	R	28-03-2019	285893.36	Tamil Nadu	N	18	242282.5	0	21805.43	21805.43	0	Y	29-May-19	Mar-19	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	118	R	20-03-2019	3437458	Tamil Nadu	N	18	2913100	0	262179	262179	0	Y	17-Apr-19	Mar-19	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	121	R	27-03-2019	119510.4	Tamil Nadu	N	18	101280	0	9115.2	9115.2	0	Y	17-Apr-19	Mar-19	Y			
27AAACC6911H1ZU	TELEMETRICS EQUIPMENTS PRIVATE LIMITED	168/18-1	R	25-03-2019	11878	Tamil Nadu	N	18	10066	1811.88	0	0	0	Y	07-May-19	Mar-19	Y			
27AAACC6911H1ZU	TELEMETRICS EQUIPMENTS PRIVATE LIMITED	SER/62/1	R	25-03-2019	8850	Tamil Nadu	N	18	7500	1350	0	0	0	Y	07-May-19	Mar-19	Y			
33AAQFA6853R1ZM	AMMAN AGENCIES	877	R	06-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-May-19	Mar-19	Y			
33AETP5421E1ZE	ANJU AJAY SARAF	10	R	30-03-2019	103686	Tamil Nadu	N	0	103686	0	0	0	0	Y	13-Apr-19	Mar-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/	R	02-01-2019	3360	Tamil Nadu	N	18	2847.43	0	256.27	256.27	0	Y	26-Apr-19	Mar-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/	R	27-01-2019	2249	Tamil Nadu	N	18	778.77	0	70.09	70.09	0	Y	26-Apr-19	Mar-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/	R	27-01-2019	2249	Tamil Nadu	N	28	390.63	0	54.69	54.69	0	Y	26-Apr-19	Mar-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/	R	27-01-2019	2249	Tamil Nadu	N	5	790.48	0	19.76	19.76	0	Y	26-Apr-19	Mar-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	CashBill-	R	02-02-2019	220	Tamil Nadu	N	18	186.43	0	16.78	16.78	0	Y	26-Apr-19	Mar-19	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	CashBill-	R	11-02-2019	240	Tamil Nadu	N	18	203.38	0	18.3	18.3	0	Y	26-Apr-19	Mar-19	Y			
33ABUPR2451F2ZH	VEDAKKAN PRASATH RABINSON	JOY/10/1	R	15-03-2019	158196	Tamil Nadu	N	18	134064	0	12065.76	12065.76	0	Y	10-Apr-19	Mar-19	Y			
33ABUPR2451F2ZH	VEDAKKAN PRASATH RABINSON	JOY/11/1	R	18-03-2019	178359	Tamil Nadu	N	18	151152	0	13603.68	13603.68	0	Y	10-Apr-19	Mar-19	Y			
33ABUPR2451F2ZH	VEDAKKAN PRASATH RABINSON	JOY/12/1	R	18-03-2019	22939	Tamil Nadu	N	18	19440	0	1749.6	1749.6	0	Y	10-Apr-19	Mar-19	Y			
33AJAPB5775C1ZQ	PANDU BALU	7	R	20-03-2019	169916	Tamil Nadu	N	18	143996	0	12959.64	12959.64	0	Y	23-Apr-19	Mar-19	Y			
33AJAPB5775C1ZQ	PANDU BALU	8	R	20-03-2019	393761	Tamil Nadu	N	18	333693	0	30032.37	30032.37	0	Y	23-Apr-19	Mar-19	Y			
33AALFK3439Q1ZS	KUMAR AUTO FORCE	W18010	R	18-03-2019	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	22-Apr-19	Mar-19	Y			
33AALFK3439Q1ZS	KUMAR AUTO FORCE	WS18010	R	18-03-2019	844	Tamil Nadu	N	5	47.62	0	1.19	1.19	0	Y	22-Apr-19	Mar-19	Y			
33AALFK3439Q1ZS	KUMAR AUTO FORCE	WS18010	R	18-03-2019	844	Tamil Nadu	N	18	105.93	0	9.53	9.53	0	Y	22-Apr-19	Mar-19	Y			
33AALFK3439Q1ZS	KUMAR AUTO FORCE	WS18010	R	18-03-2019	844	Tamil Nadu	N	28	522.66	0	73.17	73.17	0	Y	22-Apr-19	Mar-19	Y			
07AAACD0120H1ZE	DESEIN PRIVATE LIMITED	0718192	R	04-03-2019	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	17-Feb-20	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AAACD0120H1ZE	DESEIN PRIVATE LIMITED	0718193	R	04-03-2019	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	17-Feb-20	Mar-19	Y			
07AAACD0120H1ZE	DESEIN PRIVATE LIMITED	0718194	R	04-03-2019	764050	Tamil Nadu	N	18	647500	116550	0	0	0	Y	17-Feb-20	Mar-19	Y			
33AAFFF1592B1ZW	FOMRA AND FOMRA	FFE/3030	R	25-03-2019	899	Tamil Nadu	N	18	762	0	68.58	68.58	0	Y	11-Apr-19	Mar-19	Y			
33ALJPR2659G1ZW	SRINIVASAN RAJKUMAR	66	R	12-03-2019	59263	Tamil Nadu	N	18	50223	0	4520.07	4520.07	0	Y	06-Sep-19	Mar-19	Y			
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARAM	443	R	19-03-2019	1102335	Tamil Nadu	N	18	934183	0	84076.47	84076.47	0	Y	12-Aug-19	Mar-19	Y			25-Jan-20
33BLLPS0815E1ZA	SIVARAJ KALAIKUMAR	13	R	04-03-2019	2167194	Tamil Nadu	N	18	1836605	0	165294.45	165294.45	0	Y	22-May-19	Mar-19	Y			
33BLLPS0815E1ZA	SIVARAJ KALAIKUMAR	sk/w-14	R	20-03-2019	160398	Tamil Nadu	N	18	135930	0	12233.7	12233.7	0	Y	22-May-19	Mar-19	Y			
33BLLPS0815E1ZA	SIVARAJ KALAIKUMAR	sk/w-15	R	20-03-2019	160398	Tamil Nadu	N	18	135930	0	12233.7	12233.7	0	Y	22-May-19	Mar-19	Y			
33BLLPS0815E1ZA	SIVARAJ KALAIKUMAR	sk/w-16	R	20-03-2019	160398	Tamil Nadu	N	18	135930	0	12233.7	12233.7	0	Y	22-May-19	Mar-19	Y			
33BLLPS0815E1ZA	SIVARAJ KALAIKUMAR	sk/w-17	R	20-03-2019	160398	Tamil Nadu	N	18	135930	0	12233.7	12233.7	0	Y	22-May-19	Mar-19	Y			
33AAQPL2769P1ZW	MARIAJOHN LEBIN	1	R	07-01-2019	116668	Tamil Nadu	N	18	98872	0	8898.48	8898.48	0	Y	03-Jun-19	Mar-19	Y			
33AAQPL2769P1ZW	MARIAJOHN LEBIN	2	R	18-01-2019	64970	Tamil Nadu	N	18	55060	0	4955.4	4955.4	0	Y	03-Jun-19	Mar-19	Y			
33AAQPL2769P1ZW	MARIAJOHN LEBIN	3	R	16-02-2019	53236	Tamil Nadu	N	18	45116	0	4060.44	4060.44	0	Y	03-Jun-19	Mar-19	Y			
33AADPE0197M1ZS	THENVENDIRYA KRISHNAMOORTHY EKNATH	1039	R	02-03-2019	154	Tamil Nadu	N	18	130	0	11.7	11.7	0	N		Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	100	R	19-03-2019	400667.82	Tamil Nadu	N	18	339549	0	30559.41	30559.41	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	101	R	19-03-2019	433550.88	Tamil Nadu	N	18	367416	0	33067.44	33067.44	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	102	R	19-03-2019	107148.72	Tamil Nadu	N	18	90804	0	8172.36	8172.36	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	103	R	24-03-2019	637837.2	Tamil Nadu	N	18	540540	0	48648.6	48648.6	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	104	R	28-03-2019	598883.04	Tamil Nadu	N	18	507528	0	45677.52	45677.52	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	89	R	02-03-2019	509689.2	Tamil Nadu	N	18	431940	0	38874.6	38874.6	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	90	R	10-03-2019	228920	Tamil Nadu	N	18	194000	0	17460	17460	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	91	R	10-03-2019	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	92	R	10-03-2019	129083.15	Tamil Nadu	N	18	109392.5	0	9845.33	9845.33	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	93	R	10-03-2019	63833.28	Tamil Nadu	N	18	54096	0	4868.64	4868.64	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	94	R	10-03-2019	107148.72	Tamil Nadu	N	18	90804	0	8172.36	8172.36	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	95	R	10-03-2019	267066.45	Tamil Nadu	N	18	226327.5	0	20369.48	20369.48	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	96	R	11-03-2019	363097.8	Tamil Nadu	N	18	307710	0	27693.9	27693.9	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	97	R	13-03-2019	361406.86	Tamil Nadu	N	18	306277	0	27564.93	27564.93	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	98	R	15-03-2019	396083.52	Tamil Nadu	N	18	335664	0	30209.76	30209.76	0	Y	10-May-19	Mar-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	99	R	15-03-2019	296145.78	Tamil Nadu	N	18	250971	0	22587.39	22587.39	0	Y	10-May-19	Mar-19	Y			
33AASF2941A1ZJ	M V S TRADERS	7291	R	11-03-2019	30	Tamil Nadu	N	18	25	0	2.25	2.25	0	Y	01-May-19	Mar-19	Y			
33APFPS2742M1ZM	SUBRAMANIAM SUNDARARAJAN	70	R	18-01-2019	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	08-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33APFPS2742M1ZM	SUBRAMANIAM SUNDARARAJAN	75	R	20-02-2019	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	08-May-19	Mar-19	Y			
33AXYPR3016Q2ZM	MARIMUTHU RAMALINGAM	10	R	21-03-2019	216595	Tamil Nadu	N	18	183555	0	16519.95	16519.95	0	Y	15-May-19	Mar-19	Y			
33AXYPR3016Q2ZM	MARIMUTHU RAMALINGAM	11	R	21-03-2019	41293	Tamil Nadu	N	18	34994	0	3149.46	3149.46	0	Y	15-May-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	120	R	01-03-2019	17966	Tamil Nadu	N	18	15225	0	1370.25	1370.25	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	121	R	01-03-2019	12744	Tamil Nadu	N	18	10800	0	972	972	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	122	R	01-03-2019	309199	Tamil Nadu	N	18	262032.94	0	23582.96	23582.96	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	123	R	01-03-2019	755	Tamil Nadu	N	18	640	0	57.6	57.6	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	124	R	01-03-2019	261789	Tamil Nadu	N	18	221855	0	19966.95	19966.95	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	125	R	01-03-2019	38350	Tamil Nadu	N	18	32500	0	2925	2925	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	126	R	01-03-2019	261789	Tamil Nadu	N	18	221855	0	19966.95	19966.95	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	129	R	04-03-2019	52304	Tamil Nadu	N	18	44325	0	3989.25	3989.25	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	130	R	04-03-2019	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	131	R	06-03-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	132	R	11-03-2019	45306	Tamil Nadu	N	18	38395.4	0	3455.59	3455.59	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	133	R	11-03-2019	136396	Tamil Nadu	N	18	115590	0	10403.1	10403.1	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	134	R	11-03-2019	98819.1	Tamil Nadu	N	18	83745	0	7537.05	7537.05	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	135	R	11-03-2019	309042	Tamil Nadu	N	18	261900	0	23571	23571	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	136	R	11-03-2019	720765	Tamil Nadu	N	18	610817.9	0	54973.61	54973.61	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	137	R	15-03-2019	117445	Tamil Nadu	N	18	99530	0	8957.7	8957.7	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	138	R	15-03-2019	168032	Tamil Nadu	N	18	142400	0	12816	12816	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	139	R	13-03-2019	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	140	R	13-03-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	141	R	15-03-2019	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	142	R	21-03-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0	Y	10-Apr-19	Mar-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	143	R	21-03-2019	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	10-Apr-19	Mar-19	Y			
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	29825	R	04-03-2019	7164.36	Tamil Nadu	N	5	6823.2	341.16	0	0	0	Y	09-Jun-19	Mar-19	Y			
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	29826	R	04-03-2019	10373.58	Tamil Nadu	N	5	9879.6	493.98	0	0	0	Y	09-Jun-19	Mar-19	Y			
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	31132	R	31-03-2019	24195.89	Tamil Nadu	N	5	23043.7	1152.19	0	0	0	Y	09-Jun-19	Mar-19	Y			
33AJTPB1003E1ZY	SUBAIAH BALAJI	3	R	22-03-2019	261297	Tamil Nadu	N	18	221438	0	19929.42	19929.42	0	Y	05-Jun-19	Mar-19	Y			
33AJTPB1003E1ZY	SUBAIAH BALAJI	4	R	22-03-2019	337505.96	Tamil Nadu	N	18	286022	0	25741.98	25741.98	0	Y	05-Jun-19	Mar-19	Y			
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESWARAN	35	R	18-03-2019	66266	Tamil Nadu	N	18	56158	0	5054.22	5054.22	0	Y	17-Apr-19	Mar-19	Y			
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESWARAN	36	R	28-03-2019	130906	Tamil Nadu	N	12	116880	0	7012.8	7012.8	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	71	R	28-03-2019	55359	Tamil Nadu	N	18	46914	0	4222.26	4222.26	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	72	R	28-03-2019	55010	Tamil Nadu	N	18	46619	0	4195.71	4195.71	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	73	R	28-03-2019	58860	Tamil Nadu	N	18	49881.5	0	4489.34	4489.34	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	74	R	28-03-2019	43520	Tamil Nadu	N	18	36881.5	0	3319.34	3319.34	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	75	R	28-03-2019	57338	Tamil Nadu	N	18	48591.5	0	4373.23	4373.23	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	76	R	28-03-2019	53721	Tamil Nadu	N	18	45526.5	0	4097.39	4097.39	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	77	R	28-03-2019	60238	Tamil Nadu	N	18	51049	0	4594.41	4594.41	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	78	R	28-03-2019	57341	Tamil Nadu	N	18	48594	0	4373.46	4373.46	0	Y	17-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	79	R	28-03-2019	56875	Tamil Nadu	N	18	48199	0	4337.91	4337.91	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	80	R	28-03-2019	50995	Tamil Nadu	N	18	43216.5	0	3889.49	3889.49	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	81	R	28-03-2019	64527	Tamil Nadu	N	18	54684	0	4921.56	4921.56	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	82	R	28-03-2019	63347	Tamil Nadu	N	18	53684	0	4831.56	4831.56	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	83	R	28-03-2019	52087	Tamil Nadu	N	18	44141.5	0	3972.74	3972.74	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	84	R	28-03-2019	54341	Tamil Nadu	N	18	46051.5	0	4144.64	4144.64	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	85	R	28-03-2019	51376	Tamil Nadu	N	18	43539	0	3918.51	3918.51	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	86	R	28-03-2019	42178	Tamil Nadu	N	18	35744	0	3216.96	3216.96	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	87	R	28-03-2019	42178	Tamil Nadu	N	18	35744	0	3216.96	3216.96	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	88	R	28-03-2019	43187	Tamil Nadu	N	18	36599	0	3293.91	3293.91	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	89	R	28-03-2019	42178	Tamil Nadu	N	18	35744	0	3216.96	3216.96	0	Y	17-Apr-19	Mar-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	90	R	28-03-2019	42178	Tamil Nadu	N	18	35744	0	3216.96	3216.96	0	Y	17-Apr-19	Mar-19	Y			
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-01284	R	04-03-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	20-Apr-19	Mar-19	Y			
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-01300	R	07-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	20-Apr-19	Mar-19	Y			
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-01301	R	07-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	20-Apr-19	Mar-19	Y			
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-01321	R	12-03-2019	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	20-Apr-19	Mar-19	Y			
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-01334	R	16-03-2019	493	Tamil Nadu	N	18	417.5	0	37.58	37.58	0	Y	20-Apr-19	Mar-19	Y			
33AHCPK2541B1Z4	BALASUBRAMANIAM KARTHIKEYAN	110000	R	31-03-2019	129800	Tamil Nadu	N	18	110000	0	9900	9900	0	Y	16-May-19	Mar-19	Y			
33AHCPK2541B1Z4	BALASUBRAMANIAM KARTHIKEYAN	40	R	04-03-2019	129800	Tamil Nadu	N	18	110000	0	9900	9900	0	Y	16-May-19	Mar-19	Y			
33AWZPS2073C1Z9	MUTHIAH RENGARAJAN SURESH BABU	1687	R	02-03-2019	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	18-Apr-19	Mar-19	Y			
33AWZPS2073C1Z9	MUTHIAH RENGARAJAN SURESH BABU	1695	R	03-03-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	18-Apr-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	522	R	02-01-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	523	R	02-01-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	524	R	02-01-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	526	R	02-01-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	528	R	03-01-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	529	R	04-01-2019	2910	Tamil Nadu	N	18	2466.12	0	221.95	221.95	0	Y	18-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	531	R	07-01-2019	570	Tamil Nadu	N	18	483.05	0	43.47	43.47	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	533	R	07-01-2019	1800	Tamil Nadu	N	18	1525.43	0	137.29	137.29	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	534	R	07-01-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	535	R	08-01-2019	1200	Tamil Nadu	N	18	1016.95	0	91.53	91.53	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	536	R	09-01-2019	400	Tamil Nadu	N	18	338.98	0	30.5	30.5	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	538	R	09-01-2019	874	Tamil Nadu	N	12	780.36	0	46.82	46.82	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	538	R	09-01-2019	874	Tamil Nadu	N	18	0	0	0	0	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	541	R	09-01-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	544	R	10-01-2019	575	Tamil Nadu	N	18	487.29	0	43.86	43.86	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	545	R	10-01-2019	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	545	R	10-01-2019	690	Tamil Nadu	N	18	0	0	0	0	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	546	R	10-01-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	548	R	11-01-2019	570	Tamil Nadu	N	18	483.05	0	43.47	43.47	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	550	R	18-01-2019	2900	Tamil Nadu	N	18	2457.63	0	221.19	221.19	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	551	R	18-01-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	554	R	19-01-2019	570	Tamil Nadu	N	18	483.05	0	43.47	43.47	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	555	R	19-01-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	557	R	21-01-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	558	R	21-01-2019	540	Tamil Nadu	N	18	457.63	0	41.19	41.19	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	560	R	21-01-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	561	R	21-01-2019	1570	Tamil Nadu	N	18	1330.51	0	119.75	119.75	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	563	R	21-01-2019	870	Tamil Nadu	N	18	737.29	0	66.36	66.36	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	564	R	21-01-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	565	R	21-01-2019	700	Tamil Nadu	N	18	593.47	0	53.41	53.41	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	566	R	21-01-2019	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	566	R	21-01-2019	690	Tamil Nadu	N	18	0	0	0	0	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	567	R	22-01-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	568	R	22-01-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	18-Jun-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	569	R	23-01-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	570	R	23-01-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	576	R	23-01-2019	185	Tamil Nadu	N	18	156.78	0	14.11	14.11	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	579	R	24-01-2019	185	Tamil Nadu	N	18	156.78	0	14.11	14.11	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	580	R	24-01-2019	850	Tamil Nadu	N	18	720.34	0	64.83	64.83	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	581	R	28-01-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	584	R	31-01-2019	107000	Tamil Nadu	N	18	78813.56	0	7093.23	7093.23	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	584	R	31-01-2019	107000	Tamil Nadu	N	28	10937.5	0	1531.25	1531.25	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	586	R	31-01-2019	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	586	R	31-01-2019	690	Tamil Nadu	N	18	0	0	0	0	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	587	R	01-02-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	588	R	01-02-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	589	R	01-02-2019	20000	Tamil Nadu	N	18	16949.15	0	1525.42	1525.42	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	593	R	01-02-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	594	R	01-02-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	595	R	01-02-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	596	R	01-02-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	597	R	02-02-2019	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	597	R	02-02-2019	690	Tamil Nadu	N	18	0	0	0	0	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	601	R	05-02-2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	602	R	06-02-2019	650	Tamil Nadu	N	12	580.36	0	34.82	34.82	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	602	R	06-02-2019	650	Tamil Nadu	N	18	0	0	0	0	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	607	R	07-02-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	614	R	11-02-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	616	R	13-02-2019	600	Tamil Nadu	N	18	508.48	0	45.77	45.77	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	618	R	14-02-2019	650	Tamil Nadu	N	12	580.36	0	34.82	34.82	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	618	R	14-02-2019	650	Tamil Nadu	N	18	0	0	0	0	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	619	R	14-02-2019	725	Tamil Nadu	N	12	580.36	0	34.82	34.82	0	Y	18-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	619	R	14-02-2019	725	Tamil Nadu	N	18	63.56	0	5.72	5.72	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	620	R	14-02-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	621	R	14-02-2019	400	Tamil Nadu	N	18	338.98	0	30.5	30.5	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	626	R	16-02-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	627	R	18-02-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	628	R	19-02-2019	1800	Tamil Nadu	N	18	1525.12	0	137.26	137.26	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	629	R	19-02-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	630	R	19-02-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	636	R	23-02-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	637	R	25-02-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	638	R	26-02-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	639	R	26-02-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	640	R	26-02-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	647	R	28-02-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	648	R	01-03-2019	47600	Tamil Nadu	N	18	40339	0	3630.51	3630.51	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	649	R	01-03-2019	520	Tamil Nadu	N	18	440.68	0	39.66	39.66	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	652	R	01-03-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	655	R	02-03-2019	600	Tamil Nadu	N	18	508.48	0	45.77	45.77	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	656	R	04-03-2019	800	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	657	R	05-03-2019	725	Tamil Nadu	N	18	614.41	0	55.29	55.29	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	658	R	05-03-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	662	R	11-03-2019	1200	Tamil Nadu	N	18	1016.8	0	91.51	91.51	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	664	R	11-03-2019	1723	Tamil Nadu	N	18	1460.16	0	131.41	131.41	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	665	R	11-03-2019	960	Tamil Nadu	N	18	813.22	0	73.19	73.19	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	666	R	12-03-2019	720	Tamil Nadu	N	18	610.17	0	54.92	54.92	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	668	R	12-03-2019	1550	Tamil Nadu	N	18	1313.56	0	118.22	118.22	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	670	R	12-03-2019	360	Tamil Nadu	N	18	305.1	0	27.46	27.46	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	671	R	13-03-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	672	R	13-03-2019	680	Tamil Nadu	N	18	576.25	0	51.86	51.86	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	673	R	13-03-2019	38500	Tamil Nadu	N	18	8898.31	0	800.85	800.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	673	R	13-03-2019	38500	Tamil Nadu	N	28	21875	0	3062.5	3062.5	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	674	R	14-03-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	675	R	14-03-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	676	R	14-03-2019	659	Tamil Nadu	N	12	588.39	0	35.3	35.3	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	676	R	14-03-2019	659	Tamil Nadu	N	18	0	0	0	0	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	677	R	15-03-2019	659	Tamil Nadu	N	12	588.39	0	35.3	35.3	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	677	R	15-03-2019	659	Tamil Nadu	N	18	0	0	0	0	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	678	R	15-03-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	679	R	15-03-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	680	R	15-03-2019	2400	Tamil Nadu	N	18	2033.89	0	183.05	183.05	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	681	R	16-03-2019	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	682	R	16-03-2019	2890	Tamil Nadu	N	18	2449.16	0	220.43	220.43	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	683	R	16-03-2019	850	Tamil Nadu	N	18	720.34	0	64.83	64.83	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	684	R	18-03-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	685	R	18-03-2019	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	688	R	18-03-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	689	R	19-03-2019	650	Tamil Nadu	N	12	580.36	0	34.82	34.82	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	689	R	19-03-2019	650	Tamil Nadu	N	18	0	0	0	0	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	690	R	19-03-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	694	R	19-03-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	695	R	20-03-2019	950	Tamil Nadu	N	18	805.09	0	72.46	72.46	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	696	R	21-03-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	698	R	22-03-2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	700	R	25-03-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	703	R	28-03-2019	99000	Tamil Nadu	N	18	83898.3	0	7550.85	7550.85	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	705	R	28-03-2019	570	Tamil Nadu	N	18	483.05	0	43.47	43.47	0	Y	18-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	706	R	28-03-2019	850	Tamil Nadu	N	28	664.06	0	92.97	92.97	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	706	R	28-03-2019	850	Tamil Nadu	N	18	0	0	0	0	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	707	R	29-03-2019	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	18-Jun-19	Mar-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	709	R	29-03-2019	75	Tamil Nadu	N	18	63.56	0	5.72	5.72	0	Y	18-Jun-19	Mar-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNE	R	01-03-2019	86234	Tamil Nadu	N	18	73080	0	6577.2	6577.2	0	Y	21-Sep-19	Mar-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNE	R	01-03-2019	59059	Tamil Nadu	N	18	50050	0	4504.5	4504.5	0	Y	21-Sep-19	Mar-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNE	R	08-03-2019	378362	Tamil Nadu	N	18	320646	0	28858.14	28858.14	0	Y	21-Sep-19	Mar-19	Y			
33AMIPS6593E1ZP	HARISH SUKHIJA SUNIL	14	R	25-03-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	30-Apr-19	Mar-19	Y			
33AJKP11380M1Z2	VENKATASAMYNAIDU JAGANATHAN	006	R	31-01-2019	172093	Tamil Nadu	N	18	145841	0	13125.69	13125.69	0	Y	09-Jan-20	Mar-19	Y			
33AJKP11380M1Z2	VENKATASAMYNAIDU JAGANATHAN	007	R	28-02-2019	677071	Tamil Nadu	N	18	573789	0	51641.01	51641.01	0	Y	09-Jan-20	Mar-19	Y			
33BUCPR1240N1ZM	SRI KANNAN RAMACHANDRAN	255	R	21-03-2019	448	Tamil Nadu	N	12	400	0	24	24	0	Y	02-May-19	Mar-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/61/	R	01-03-2019	26905	Tamil Nadu	N	18	22801	0	2052.09	2052.09	0	Y	04-Apr-19	Mar-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/62/	R	22-03-2019	47342	Tamil Nadu	N	18	40120	0	3610.8	3610.8	0	Y	04-Apr-19	Mar-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/63/	R	22-03-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	04-Apr-19	Mar-19	Y			
33AARPD4670L2ZE	SURENDRAN DHANALAKSHMI	1	R	03-01-2019	1567040	Tamil Nadu	N	18	1328000	0	119520	119520	0	Y	15-Sep-20	Mar-19	Y			
33AARPD4670L2ZE	SURENDRAN DHANALAKSHMI	2	R	03-01-2019	179360	Tamil Nadu	N	18	152000	0	13680	13680	0	Y	15-Sep-20	Mar-19	Y			
33AARPD4670L2ZE	SURENDRAN DHANALAKSHMI	3	R	25-02-2019	367047	Tamil Nadu	N	18	311057	0	27995.13	27995.13	0	Y	15-Sep-20	Mar-19	Y			
33AASCS1017Q1ZX	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED	3181064	R	15-03-2019	635335.62	Tamil Nadu	N	5	531000	0	13275.01	13275.01	0	Y	13-Apr-19	Mar-19	Y			
33AASCS1017Q1ZX	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED	3181064	R	15-03-2019	635335.62	Tamil Nadu	N	18	65920	0	5932.8	5932.8	0	Y	13-Apr-19	Mar-19	Y			
33AOGPP2040H1ZA	THULASIRAMAN PRIYA DHARSHINI	VE/002/1	R	19-12-2018	297944.1	Tamil Nadu	N	18	252495	0	22724.55	22724.55	0	Y	15-Apr-19	Mar-19	Y			
33BNOPS5684N1ZZ	THANKASWAMY SHAJIN	TEC/18-1	R	01-03-2019	10983	Tamil Nadu	N	18	9308	0	837.72	837.72	0	Y	15-Apr-19	Mar-19	Y			
33BNOPS5684N1ZZ	THANKASWAMY SHAJIN	TEC/18-1	R	01-03-2019	28986	Tamil Nadu	N	18	24564	0	2210.76	2210.76	0	Y	15-Apr-19	Mar-19	Y			
33BNOPS5684N1ZZ	THANKASWAMY SHAJIN	TEC/18-1	R	01-03-2019	104281	Tamil Nadu	N	18	88373	0	7953.57	7953.57	0	Y	15-Apr-19	Mar-19	Y			
33ALDPK2349C1ZM	SINNAIAH KARUPPIAH	6521	R	18-03-2019	920	Tamil Nadu	N	18	779.68	0	70.17	70.17	0	Y	25-Apr-19	Mar-19	Y			
33ALDPK2349C1ZM	SINNAIAH KARUPPIAH	6523	R	18-03-2019	897	Tamil Nadu	N	18	760.19	0	68.42	68.42	0	Y	25-Apr-19	Mar-19	Y			
33AHKPV5368D1Z2	ASHOK VINITHA	446	R	04-02-2019	1959	Tamil Nadu	N	12	9911	0	594.66	594.66	0	Y	29-Apr-19	Mar-19	Y			31-Aug-20
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G10	R	07-08-2018	85402.5	Tamil Nadu	N	18	72375	0	6513.75	6513.75	0	Y	30-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G11	R	07-08-2018	85402.5	Tamil Nadu	N	18	72375	0	6513.75	6513.75	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G12	R	07-08-2018	85402.5	Tamil Nadu	N	18	72375	0	6513.75	6513.75	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G13	R	07-08-2018	55312.5	Tamil Nadu	N	18	46875	0	4218.75	4218.75	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G14	R	20-11-2018	117174	Tamil Nadu	N	18	99300	0	8937	8937	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G15	R	20-11-2018	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G16	R	10-11-2018	117705	Tamil Nadu	N	18	99750	0	8977.5	8977.5	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G17	R	10-11-2018	117705	Tamil Nadu	N	18	99750	0	8977.5	8977.5	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G18	R	10-11-2018	117705	Tamil Nadu	N	18	99750	0	8977.5	8977.5	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G19	R	10-11-2018	117380.5	Tamil Nadu	N	18	99475	0	8952.75	8952.75	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G20	R	10-11-2018	117351	Tamil Nadu	N	18	99450	0	8950.5	8950.5	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G21	R	10-11-2018	117351	Tamil Nadu	N	18	99450	0	8950.5	8950.5	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G22	R	10-11-2018	116784.6	Tamil Nadu	N	18	98970	0	8907.3	8907.3	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G28	R	05-02-2019	95886.8	Tamil Nadu	N	18	81260	0	7313.4	7313.4	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G29	R	05-02-2019	105711.48	Tamil Nadu	N	18	89586	0	8062.74	8062.74	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G30	R	05-02-2019	87626.8	Tamil Nadu	N	18	74260	0	6683.4	6683.4	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G31	R	05-02-2019	94848.4	Tamil Nadu	N	18	80380	0	7234.2	7234.2	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G32	R	05-02-2019	87827.4	Tamil Nadu	N	18	74430	0	6698.7	6698.7	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G33	R	05-02-2019	104205.8	Tamil Nadu	N	18	88310	0	7947.9	7947.9	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G34	R	05-02-2019	112454	Tamil Nadu	N	18	95300	0	8577	8577	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G45	R	05-02-2019	67094.8	Tamil Nadu	N	18	56860	0	5117.4	5117.4	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G46	R	05-02-2019	115132.6	Tamil Nadu	N	18	97570	0	8781.3	8781.3	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G6	R	11-08-2018	102683.6	Tamil Nadu	N	18	87020	0	7831.8	7831.8	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G7	R	11-08-2018	26738.8	Tamil Nadu	N	18	22660	0	2039.4	2039.4	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G8	R	07-08-2018	85402.5	Tamil Nadu	N	18	72375	0	6513.75	6513.75	0	Y	30-Apr-19	Mar-19	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	G9	R	07-08-2018	85402.5	Tamil Nadu	N	18	72375	0	6513.75	6513.75	0	Y	30-Apr-19	Mar-19	Y			
33AAZF56258F1ZM	SRI AMMAN CONSTRUCTIONS	20	R	11-03-2019	145840	Tamil Nadu	N	18	123593	0	11123.37	11123.37	0	Y	17-Apr-19	Mar-19	Y			
33AGEPJ1274F1ZT	JAYAGANESAN	14	R	28-02-2019	170370	Tamil Nadu	N	18	144382	0	12994.38	12994.38	0	Y	31-Aug-19	Mar-19	Y			
33AGEPJ1274F1ZT	JAYAGANESAN	15	R	28-02-2019	178300	Tamil Nadu	N	18	151102	0	13599.18	13599.18	0	Y	31-Aug-19	Mar-19	Y			
33AGEPJ1274F1ZT	JAYAGANESAN	16	R	28-02-2019	207102	Tamil Nadu	N	18	175510	0	15795.9	15795.9	0	Y	31-Aug-19	Mar-19	Y			
33AGEPJ1274F1ZT	JAYAGANESAN	8	R	04-02-2019	100544	Tamil Nadu	N	18	85206	0	7668.54	7668.54	0	Y	31-Aug-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGEPJ1274F1ZT	JAYAGANESAN	9	R	04-02-2019	102160	Tamil Nadu	N	18	86576	0	7791.84	7791.84	0	Y	31-Aug-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	230	R	01-03-2019	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	234	R	04-03-2019	83544	Tamil Nadu	N	18	70800	0	6372	6372	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	242	R	12-03-2019	955800	Tamil Nadu	N	18	810000	0	72900	72900	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	243	R	12-03-2019	992085	Tamil Nadu	N	18	840750	0	75667.5	75667.5	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	245	R	18-03-2019	92925	Tamil Nadu	N	18	78750	0	7087.5	7087.5	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	246	R	18-03-2019	86730	Tamil Nadu	N	18	73500	0	6615	6615	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	247	R	19-03-2019	971553	Tamil Nadu	N	18	823350	0	74101.5	74101.5	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	248	R	19-03-2019	99651	Tamil Nadu	N	18	84450	0	7600.5	7600.5	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	252	R	26-03-2019	971553	Tamil Nadu	N	18	823350	0	74101.5	74101.5	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	253	R	26-03-2019	971553	Tamil Nadu	N	18	823350	0	74101.5	74101.5	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	256	R	29-03-2019	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	257	R	29-03-2019	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	258	R	29-03-2019	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	259	R	29-03-2019	47790	Tamil Nadu	N	18	40500	0	3645	3645	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	260	R	29-03-2019	47790	Tamil Nadu	N	18	40500	0	3645	3645	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	261	R	29-03-2019	47790	Tamil Nadu	N	18	40500	0	3645	3645	0	Y	18-Jun-19	Mar-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	262	R	29-03-2019	23954	Tamil Nadu	N	18	20300	0	1827	1827	0	Y	18-Jun-19	Mar-19	Y			
33AAEPR7378G1ZE	AMOLUCKCHAND RAJENDER KUMAR	1270	R	19-03-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	15-Apr-19	Mar-19	Y			
33ACMPV6555F2Z6	VANAJA	31	R	01-03-2019	1277444.4	Tamil Nadu	N	18	1082580	0	97432.2	97432.2	0	Y	23-Apr-19	Mar-19	Y			
33ACMPV6555F2Z6	VANAJA	32	R	01-03-2019	1602068.3	Tamil Nadu	N	18	1357685	0	122191.65	122191.65	0	Y	23-Apr-19	Mar-19	Y			
33ACMPV6555F2Z6	VANAJA	34	R	01-03-2019	1591348	Tamil Nadu	N	18	1348600	0	121374	121374	0	Y	23-Apr-19	Mar-19	Y			
33ACMPV6555F2Z6	VANAJA	36	R	19-03-2019	242687.06	Tamil Nadu	N	18	205667	0	18510.03	18510.03	0	Y	23-Apr-19	Mar-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2249	R	11-03-2019	136172	Tamil Nadu	N	18	115400	20772	0	0	0	Y	12-Apr-19	Mar-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2250	R	11-03-2019	137959.94	Tamil Nadu	N	18	116915.2	21044.74	0	0	0	Y	12-Apr-19	Mar-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2323	R	20-03-2019	85107.5	Tamil Nadu	N	18	72125	12982.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2324	R	20-03-2019	85107.5	Tamil Nadu	N	18	72125	12982.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2325	R	20-03-2019	86224.96	Tamil Nadu	N	18	73072	13152.96	0	0	0	Y	12-Apr-19	Mar-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2326	R	20-03-2019	86224.96	Tamil Nadu	N	18	73072	13152.96	0	0	0	Y	12-Apr-19	Mar-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2336	R	23-03-2019	299578.4	Tamil Nadu	N	18	253880	45698.4	0	0	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2337	R	23-03-2019	296613.86	Tamil Nadu	N	18	251367.68	45246.18	0	0	0	Y	12-Apr-19	Mar-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2338	R	23-03-2019	296613.86	Tamil Nadu	N	18	251367.68	45246.18	0	0	0	Y	12-Apr-19	Mar-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2340	R	23-03-2019	299130	Tamil Nadu	N	18	253500	45630	0	0	0	Y	12-Apr-19	Mar-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2341	R	23-03-2019	94400	Tamil Nadu	N	18	80000	14400	0	0	0	Y	12-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/18-19	R	30-03-2019	295000	Tamil Nadu	N	18	250000	45000	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000	R	08-03-2019	339840	Tamil Nadu	N	18	288000	51840	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000	R	12-03-2019	892080	Tamil Nadu	N	18	756000	136080	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000	R	14-03-2019	611712	Tamil Nadu	N	18	518400	93312	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000	R	20-03-2019	1880448	Tamil Nadu	N	18	1593600	286848	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000	R	22-03-2019	169920	Tamil Nadu	N	18	144000	25920	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000	R	25-03-2019	178416	Tamil Nadu	N	18	151200	27216	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000	R	26-03-2019	178416	Tamil Nadu	N	18	151200	27216	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000	R	27-03-2019	178416	Tamil Nadu	N	18	151200	27216	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000	R	28-03-2019	611712	Tamil Nadu	N	18	518400	93312	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000	R	29-03-2019	178416	Tamil Nadu	N	18	151200	27216	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000	R	05-03-2019	97468	Tamil Nadu	N	18	82600	14868	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000	R	06-03-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001	R	12-03-2019	61124	Tamil Nadu	N	18	51800	9324	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001	R	18-03-2019	24072	Tamil Nadu	N	18	20400	3672	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001	R	21-03-2019	16992	Tamil Nadu	N	18	14400	2592	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001	R	25-03-2019	12744	Tamil Nadu	N	18	10800	1944	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001	R	28-03-2019	178416	Tamil Nadu	N	18	151200	27216	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001	R	29-03-2019	4720	Tamil Nadu	N	18	4000	720	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001	R	30-03-2019	21240	Tamil Nadu	N	18	18000	3240	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001	R	30-03-2019	178416	Tamil Nadu	N	18	151200	27216	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001	R	31-03-2019	76464	Tamil Nadu	N	18	64800	11664	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/S/000	R	15-03-2019	7080	Tamil Nadu	N	18	6000	1080	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/S/000	R	18-03-2019	22656	Tamil Nadu	N	18	19200	3456	0	0	0	Y	11-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/00	R	13-03-2019	1248912	Tamil Nadu	N	18	1058400	190512	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/00	R	28-03-2019	1268736	Tamil Nadu	N	18	1075200	193536	0	0	0	Y	11-Apr-19	Mar-19	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	17	R	31-03-2019	103226	Tamil Nadu	N	18	87480	0	7873.2	7873.2	0	Y	08-Aug-19	Mar-19	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	18	R	31-03-2019	32673	Tamil Nadu	N	18	27689	0	2492.01	2492.01	0	Y	08-Aug-19	Mar-19	Y			
33AABCG0949C1Z4	GMMCO LTD	WO2818	R	04-03-2019	14101	Tamil Nadu	N	18	11950	0	1075.5	1075.5	0	Y	10-Apr-19	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	100	R	03-01-2019	60518.66	Tamil Nadu	N	18	51287	0	4615.83	4615.83	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	101	R	03-01-2019	116293.72	Tamil Nadu	N	18	98554	0	8869.86	8869.86	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	102	R	03-01-2019	376212.32	Tamil Nadu	N	18	318824	0	28694.16	28694.16	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	103	R	03-01-2019	13535.78	Tamil Nadu	N	18	11471	0	1032.39	1032.39	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	104	R	03-03-2019	14642.62	Tamil Nadu	N	18	12409	0	1116.81	1116.81	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	105	R	03-03-2019	12132.76	Tamil Nadu	N	18	10282	0	925.38	925.38	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	106	R	03-03-2019	11028.28	Tamil Nadu	N	18	9346	0	841.14	841.14	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	107	R	03-03-2019	7874.14	Tamil Nadu	N	18	6673	0	600.57	600.57	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	108	R	03-03-2019	83710.38	Tamil Nadu	N	18	70941	0	6384.69	6384.69	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	109	R	03-03-2019	85314	Tamil Nadu	N	18	72300	0	6507	6507	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	110	R	03-03-2019	54176.16	Tamil Nadu	N	18	45912	0	4132.08	4132.08	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	111	R	03-03-2019	70945.14	Tamil Nadu	N	18	60123	0	5411.07	5411.07	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	112	R	03-03-2019	43163.22	Tamil Nadu	N	18	36579	0	3292.11	3292.11	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	113	R	03-03-2019	87345.96	Tamil Nadu	N	18	74022	0	6661.98	6661.98	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	114	R	03-03-2019	28559.54	Tamil Nadu	N	18	24203	0	2178.27	2178.27	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	115	R	03-03-2019	54538.42	Tamil Nadu	N	18	46219	0	4159.71	4159.71	0	Y	03-Feb-20	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	116	R	03-03-2019	16176.62	Tamil Nadu	N	18	13709	0	1233.81	1233.81	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	117	R	03-03-2019	57731.5	Tamil Nadu	N	18	48925	0	4403.25	4403.25	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	118	R	03-03-2019	81152.14	Tamil Nadu	N	18	68773	0	6189.57	6189.57	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	97	R	03-01-2019	78454.66	Tamil Nadu	N	18	66487	0	5983.83	5983.83	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	98	R	03-01-2019	146941.86	Tamil Nadu	N	18	124527	0	11207.43	11207.43	0	Y	03-Feb-20	Mar-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	99	R	03-01-2019	170642.16	Tamil Nadu	N	18	144612	0	13015.08	13015.08	0	Y	03-Feb-20	Mar-19	Y			
36AADFH5116P1Z5	HIMA ENGINEERING PRODUCTS AND SERVICES	2110/GS	R	06-03-2019	159848	Tamil Nadu	N	18	135464	24383.52	0	0	0	Y	22-Apr-19	Mar-19	Y			
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	17917	R	16-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	08-Apr-19	Mar-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	362	R	23-01-2019	390	Tamil Nadu	N	18	330.52	0	29.74	29.74	0	Y	04-Sep-19	Mar-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	400	R	28-02-2019	274.99	Tamil Nadu	N	18	233.05	0	20.97	20.97	0	Y	04-Sep-19	Mar-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	451	R	01-03-2019	998.04	Tamil Nadu	N	18	845.8	0	76.12	76.12	0	Y	04-Sep-19	Mar-19	Y			
33AADPV6168P2ZX	VIJAYA NAGARAJAN	18	R	19-03-2019	189744	Tamil Nadu	N	18	160800	0	14472	14472	0	Y	06-Apr-19	Mar-19	Y			
33AARFS5003Q1ZQ	SR HARDWARES	B-1786	R	08-03-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	23-Apr-19	Mar-19	Y			
33AARFS5003Q1ZQ	SR HARDWARES	B-1837	R	18-03-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	23-Apr-19	Mar-19	Y			
33AARFS5003Q1ZQ	SR HARDWARES	B-1869	R	22-03-2019	468.44	Tamil Nadu	N	18	396.98	0	35.73	35.73	0	Y	23-Apr-19	Mar-19	Y			
33FUNPS6937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/334	R	23-01-2019	520	Tamil Nadu	N	12	464.28	0	27.86	27.86	0	Y	12-Jul-20	Mar-19	Y			
33FUNPS6937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/382	R	08-03-2019	675	Tamil Nadu	N	18	572.04	0	51.48	51.48	0	Y	12-Jul-20	Mar-19	Y			
33FUNPS6937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/398	R	20-03-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	12-Jul-20	Mar-19	Y			
33FUNPS6937N1ZK	PARAMASIVAM SOUNDARARAJAN	18/399	R	22-03-2019	200.02	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	12-Jul-20	Mar-19	Y			
33AAJFB3258J1ZG	BHARATHI ELECTRICALS & HARDWARES	102	R	05-02-2019	322	Tamil Nadu	N	18	273	0	24.57	24.57	0	Y	14-May-19	Mar-19	Y			
33AAJFB3258J1ZG	BHARATHI ELECTRICALS & HARDWARES	103	R	05-02-2019	312	Tamil Nadu	N	18	264	0	23.76	23.76	0	Y	14-May-19	Mar-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	244	R	04-03-2019	19891	Tamil Nadu	N	12	17760	0	1065.6	1065.6	0	Y	12-Apr-19	Mar-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	245	R	04-03-2019	19891	Tamil Nadu	N	12	17760	0	1065.6	1065.6	0	Y	12-Apr-19	Mar-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	249	R	14-03-2019	26145	Tamil Nadu	N	5	24900	0	622.5	622.5	0	Y	12-Apr-19	Mar-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	250	R	18-03-2019	19588	Tamil Nadu	N	18	16600	0	1494	1494	0	Y	12-Apr-19	Mar-19	Y			

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33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	251	R	18-03-2019	19264	Tamil Nadu	N	12	17200	0	1032	1032	0	Y	12-Apr-19	Mar-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	252	R	18-03-2019	19264	Tamil Nadu	N	12	17200	0	1032	1032	0	Y	12-Apr-19	Mar-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	253	R	18-03-2019	19880	Tamil Nadu	N	12	17750	0	1065	1065	0	Y	12-Apr-19	Mar-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	254	R	18-03-2019	19989	Tamil Nadu	N	18	16940	0	1524.6	1524.6	0	Y	12-Apr-19	Mar-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	255	R	18-03-2019	19975	Tamil Nadu	N	18	16928	0	1523.52	1523.52	0	Y	12-Apr-19	Mar-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	256	R	18-03-2019	19647	Tamil Nadu	N	18	16650	0	1498.5	1498.5	0	Y	12-Apr-19	Mar-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	257	R	20-03-2019	19913	Tamil Nadu	N	18	16875	0	1518.75	1518.75	0	Y	12-Apr-19	Mar-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	258	R	22-03-2019	19848	Tamil Nadu	N	12	17721	0	1063.26	1063.26	0	Y	12-Apr-19	Mar-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	259	R	22-03-2019	19848	Tamil Nadu	N	12	17721	0	1063.26	1063.26	0	Y	12-Apr-19	Mar-19	Y			
36ABXPT5764E2ZU	CHANDRASEKHAR RAO TATTIKOTA	226	R	02-03-2019	114240	Tamil Nadu	N	5	108800	5440	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AMDPM5979K1ZI	SUBRAMANIAN MURUGAN	06	R	12-03-2019	575685	Tamil Nadu	N	18	487869	0	43908.21	43908.21	0	Y	15-May-19	Mar-19	Y			
33APNPK5317C2Z5	PERUMAL KARUNAKARAN	6	R	30-03-2018	74787	Tamil Nadu	N	18	62928	0	5663.52	5663.52	0	Y	29-Aug-19	Mar-19	Y			
33APNPK5317C2Z5	PERUMAL KARUNAKARAN	04	R	30-03-2019	72273	Tamil Nadu	N	18	66115	0	5950.35	5950.35	0	Y	29-Aug-19	Mar-19	Y			
33APNPK5317C2Z5	PERUMAL KARUNAKARAN	05	R	30-03-2019	702269	Tamil Nadu	N	18	629609	0	56664.81	56664.81	0	Y	29-Aug-19	Mar-19	Y			
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181012	R	09-03-2019	1466480.4	Tamil Nadu	N	18	1242780	223700.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181012	R	09-03-2019	1466480.4	Tamil Nadu	N	18	1242780	223700.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181012	R	11-03-2019	628491.6	Tamil Nadu	N	18	532620	95871.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181012	R	13-03-2019	1152234.6	Tamil Nadu	N	18	976470	175764.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181013	R	27-03-2019	379595.38	Tamil Nadu	N	18	321691	57904.38	0	0	0	Y	13-Apr-19	Mar-19	Y			
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2182000	R	09-03-2019	39669	Tamil Nadu	N	0	0	0	0	0	0	Y	13-Apr-19	Mar-19	Y			
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2182000	R	09-03-2019	13223	Tamil Nadu	N	0	0	0	0	0	0	Y	13-Apr-19	Mar-19	Y			
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2182000	R	11-03-2019	277683	Tamil Nadu	N	0	0	0	0	0	0	Y	13-Apr-19	Mar-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-165	R	01-03-2019	83335	Tamil Nadu	N	18	70623	0	6356.07	6356.07	0	Y	12-Apr-19	Mar-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-166	R	03-03-2019	312327	Tamil Nadu	N	18	264684	0	23821.56	23821.56	0	Y	12-Apr-19	Mar-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-169	R	12-03-2019	599007	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	12-Apr-19	Mar-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-170	R	15-03-2019	442854	Tamil Nadu	N	18	375300	0	33777	33777	0	Y	12-Apr-19	Mar-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-171	R	15-03-2019	147618	Tamil Nadu	N	18	125100	0	11259	11259	0	Y	12-Apr-19	Mar-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-172	R	17-03-2019	999696	Tamil Nadu	N	18	847200	0	76248	76248	0	Y	12-Apr-19	Mar-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-173	R	20-03-2019	312327	Tamil Nadu	N	18	264684	0	23821.56	23821.56	0	Y	12-Apr-19	Mar-19	Y			
33AFKPD2742P1ZB	BALASUBRAMANIAM DINESH SUBRAMANIAM	QUA/227	R	26-03-2019	157440	Tamil Nadu	N	28	123000	0	17220	17220	0	Y	25-Apr-19	Mar-19	Y			
33BJEPA9224L1ZB	MOHANLAL ASHOK	317	R	22-03-2019	244	Tamil Nadu	N	18	207	0	18.63	18.63	0	Y	15-May-19	Mar-19	Y			

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33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	01-03-2019	23539	Tamil Nadu	N	18	19948.5	0	1795.37	1795.37	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	01-03-2019	79646	Tamil Nadu	N	18	67496.25	0	6074.66	6074.66	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	01-03-2019	501353	Tamil Nadu	N	18	424875	0	38238.75	38238.75	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	01-03-2019	637200	Tamil Nadu	N	18	540000	0	48600	48600	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	05-03-2019	273742	Tamil Nadu	N	18	231985	0	20878.65	20878.65	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	05-03-2019	117428	Tamil Nadu	N	18	99515.24	0	8956.37	8956.37	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	12-03-2019	299452	Tamil Nadu	N	18	253773	0	22839.57	22839.57	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	12-03-2019	297339	Tamil Nadu	N	18	251982.5	0	22678.43	22678.43	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	15-03-2019	1012086	Tamil Nadu	N	18	857700	0	77193	77193	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	21-03-2019	693833	Tamil Nadu	N	18	587994	0	52919.46	52919.46	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	25-03-2019	353292	Tamil Nadu	N	18	299400	0	26946	26946	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	25-03-2019	608873	Tamil Nadu	N	18	515994	0	46439.46	46439.46	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	25-03-2019	543833	Tamil Nadu	N	18	460875	0	41478.75	41478.75	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	25-03-2019	338292	Tamil Nadu	N	18	286688.25	0	25801.94	25801.94	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	26-03-2019	543833	Tamil Nadu	N	18	460875	0	41478.75	41478.75	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	27-03-2019	342665	Tamil Nadu	N	18	290394	0	26135.46	26135.46	0	Y	06-Apr-19	Mar-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819	R	27-03-2019	442146	Tamil Nadu	N	18	374700	0	33723	33723	0	Y	06-Apr-19	Mar-19	Y			
33AADFT0225F3ZQ	T S CONTRACTOR	4	R	21-03-2019	294486	Tamil Nadu	N	18	249564	0	22460.76	22460.76	0	Y	19-Sep-20	Mar-19	Y			
33AADFT0225F3ZQ	T S CONTRACTOR	5	R	21-03-2019	191657	Tamil Nadu	N	18	162421	0	14617.89	14617.89	0	Y	19-Sep-20	Mar-19	Y			
33DTZPM1649J1ZZ	RAMASAMY MANIKANDAN	1	R	01-02-2019	88068	Tamil Nadu	N	18	74634	0	6717.06	6717.06	0	Y	25-Nov-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DTZPM1649J1ZZ	RAMASAMY MANIKANDAN	2	R	23-02-2019	122158	Tamil Nadu	N	18	103524	0	9317.16	9317.16	0	Y	25-Nov-19	Mar-19	Y			
33DTZPM1649J1ZZ	RAMASAMY MANIKANDAN	3	R	23-02-2019	122196	Tamil Nadu	N	18	103556	0	9320.04	9320.04	0	Y	25-Nov-19	Mar-19	Y			
33DTZPM1649J1ZZ	RAMASAMY MANIKANDAN	4	R	10-03-2019	56203	Tamil Nadu	N	18	47630	0	4286.7	4286.7	0	Y	25-Nov-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1218	R	29-01-2019	2990	Tamil Nadu	N	18	1788.04	0	160.93	160.93	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1218	R	29-01-2019	2990	Tamil Nadu	N	12	785.72	0	47.14	47.14	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1219	R	29-01-2019	2995	Tamil Nadu	N	18	1978.72	0	178.09	178.09	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1219	R	29-01-2019	2995	Tamil Nadu	N	12	589.29	0	35.36	35.36	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1222	R	30-01-2019	3000	Tamil Nadu	N	12	1331.59	0	79.9	79.9	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1222	R	30-01-2019	3000	Tamil Nadu	N	18	1278.25	0	115.04	115.04	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1223	R	30-01-2019	2960	Tamil Nadu	N	18	2127.06	0	191.44	191.44	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1223	R	30-01-2019	2960	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1223	R	30-01-2019	2960	Tamil Nadu	N	5	285.75	0	7.14	7.14	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1371	R	22-02-2019	3000	Tamil Nadu	N	12	2245.22	0	134.72	134.72	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1371	R	22-02-2019	3000	Tamil Nadu	N	18	410.99	0	36.99	36.99	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1372	R	22-02-2019	2995	Tamil Nadu	N	18	1978.72	0	178.09	178.09	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1372	R	22-02-2019	2995	Tamil Nadu	N	12	589.29	0	35.36	35.36	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1409	R	28-02-2019	3000	Tamil Nadu	N	12	1718.21	0	103.09	103.09	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1409	R	28-02-2019	3000	Tamil Nadu	N	18	911.11	0	82	82	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1410	R	28-02-2019	3000	Tamil Nadu	N	18	2415.27	0	217.37	217.37	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1410	R	28-02-2019	3000	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1603	R	25-03-2019	3000	Tamil Nadu	N	18	1610.13	0	144.91	144.91	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1603	R	25-03-2019	3000	Tamil Nadu	N	12	982.15	0	58.93	58.93	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1604	R	25-03-2019	2995	Tamil Nadu	N	18	1978.72	0	178.09	178.09	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1604	R	25-03-2019	2995	Tamil Nadu	N	12	589.29	0	35.36	35.36	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1625	R	28-03-2019	3000	Tamil Nadu	N	12	1138.15	0	68.29	68.29	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1625	R	28-03-2019	3000	Tamil Nadu	N	18	1461.85	0	131.57	131.57	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1626	R	28-03-2019	3000	Tamil Nadu	N	18	2415.27	0	217.37	217.37	0	Y	26-Apr-19	Mar-19	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1626	R	28-03-2019	3000	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	26-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ATAPS3613C1Z8	KARUPPUSAMY SASHIKALAA	C-4970	R	02-03-2019	2983	Tamil Nadu	N	18	2527.6	0	227.48	227.48	0	Y	11-Apr-19	Mar-19	Y			
33ATAPS3613C1Z8	KARUPPUSAMY SASHIKALAA	C-4973	R	02-03-2019	600	Tamil Nadu	N	12	535.75	0	32.15	32.15	0	Y	11-Apr-19	Mar-19	Y			
33AAFFS6245L1ZY	SRI MURUGAN BOOK CENTRE	151A	R	14-03-2019	140	Tamil Nadu	N	18	118.66	0	10.68	10.68	0	Y	17-Jan-20	Mar-19	Y			
33IGKPS9363G1ZQ	VENKATRAMA NAIDU SASIKALA	2	R	25-03-2019	297626	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	14-May-19	Mar-19	Y			
33IGKPS9363G1ZQ	VENKATRAMA NAIDU SASIKALA	3	R	25-03-2019	297626	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	14-May-19	Mar-19	Y			
33IGKPS9363G1ZQ	VENKATRAMA NAIDU SASIKALA	4	R	25-03-2019	297626	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	14-May-19	Mar-19	Y			
33ADKFS4163K1ZS	SRI PATEESWARAA ENGINEERS	021	R	12-03-2019	110881	Tamil Nadu	N	18	93967	0	8457.03	8457.03	0	Y	19-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	527	R	18-01-2019	24072	Tamil Nadu	N	18	20400	0	1836	1836	0	Y	29-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	531	R	30-01-2019	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	29-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	532	R	30-01-2019	11599.4	Tamil Nadu	N	18	9830	0	884.7	884.7	0	Y	29-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	537	R	01-02-2019	4838	Tamil Nadu	N	18	4100	0	369	369	0	Y	29-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	538	R	01-02-2019	3717	Tamil Nadu	N	18	3150	0	283.5	283.5	0	Y	29-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	539	R	01-02-2019	4248	Tamil Nadu	N	18	3600	0	324	324	0	Y	29-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	548	R	06-02-2019	8083	Tamil Nadu	N	18	6850	0	616.5	616.5	0	Y	29-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	566	R	18-02-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	29-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	567	R	18-02-2019	29800	Tamil Nadu	N	18	25254	0	2272.86	2272.86	0	Y	29-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	571	R	22-02-2019	2714	Tamil Nadu	N	18	2300	0	207	207	0	Y	29-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	598	R	21-03-2019	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	29-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	599	R	22-03-2019	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	29-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	604	R	25-03-2019	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	29-Apr-19	Mar-19	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	605	R	26-03-2019	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	29-Apr-19	Mar-19	Y			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	180	R	25-02-2019	1412296	Tamil Nadu	N	18	1196861	0	107717.49	107717.49	0	Y	29-Apr-19	Mar-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	70	R	05-03-2019	51085.74	Tamil Nadu	N	18	43293	0	3896.37	3896.37	0	Y	16-Apr-19	Mar-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	71	R	09-03-2019	421175.04	Tamil Nadu	N	18	356928	0	32123.52	32123.52	0	Y	16-Apr-19	Mar-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	72	R	12-03-2019	504655.32	Tamil Nadu	N	18	427674	0	38490.66	38490.66	0	Y	16-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	73	R	12-03-2019	1198870.56	Tamil Nadu	N	18	1015992	0	91439.28	91439.28	0	Y	16-Apr-19	Mar-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	74	R	12-03-2019	1234284.72	Tamil Nadu	N	18	1046004	0	94140.36	94140.36	0	Y	16-Apr-19	Mar-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	75	R	16-03-2019	548937.18	Tamil Nadu	N	18	465201	0	41868.09	41868.09	0	Y	16-Apr-19	Mar-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	76	R	16-03-2019	137468.82	Tamil Nadu	N	18	116499	0	10484.91	10484.91	0	Y	16-Apr-19	Mar-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	77	R	18-03-2019	624951.6	Tamil Nadu	N	18	529620	0	47665.8	47665.8	0	Y	16-Apr-19	Mar-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	78	R	18-03-2019	347520.62	Tamil Nadu	N	18	294509	0	26505.81	26505.81	0	Y	16-Apr-19	Mar-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	79	R	25-03-2019	400995.86	Tamil Nadu	N	18	339827	0	30584.43	30584.43	0	Y	16-Apr-19	Mar-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	80	R	25-03-2019	938862.28	Tamil Nadu	N	18	795646	0	71608.14	71608.14	0	Y	16-Apr-19	Mar-19	Y			
33ADEPM5534E2ZU	MARIAPPAN	09	R	20-03-2019	383896	Tamil Nadu	N	18	383896	0	34550.64	34550.64	0	Y	21-Apr-19	Mar-19	Y			
33ADEPM5534E2ZU	MARIAPPAN	10	R	21-03-2019	160000	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	21-Apr-19	Mar-19	Y			
33AHXPS4708B1Z6	PARAMASIVAM SHANTHI	GST-4513	R	13-03-2019	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	11-May-19	Mar-19	Y			
33AARFK9151B1ZC	K V SRINIVASA VARADHAN & CO	484	R	11-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	20-Jun-19	Mar-19	Y			
33AARFK9151B1ZC	K V SRINIVASA VARADHAN & CO	509	R	25-03-2019	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	20-Jun-19	Mar-19	Y			
33AARFK9151B1ZC	K V SRINIVASA VARADHAN & CO	510	R	25-03-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	20-Jun-19	Mar-19	Y			
33AARFK9151B1ZC	K V SRINIVASA VARADHAN & CO	511	R	25-03-2019	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	20-Jun-19	Mar-19	Y			
33BDLPV4129G1ZD	MOHAN VASANTHAKUMAR	20	R	12-02-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	24-Apr-19	Mar-19	Y			
33AQ RPM0894M1Z5	KANDASAMY MOHANEESWARAN	86	R	02-03-2019	17464	Tamil Nadu	N	18	14800	0	1332	1332	0	Y	17-Apr-19	Mar-19	Y			
33AQ RPM0894M1Z5	KANDASAMY MOHANEESWARAN	88	R	08-03-2019	17464	Tamil Nadu	N	18	14800	0	1332	1332	0	Y	17-Apr-19	Mar-19	Y			
33AQ RPM0894M1Z5	KANDASAMY MOHANEESWARAN	92	R	25-03-2019	10679	Tamil Nadu	N	18	9050	0	814.5	814.5	0	Y	17-Apr-19	Mar-19	Y			
33AAAF04734H1Z1	OILSEAL AND GENERAL AGENCIES	5786	R	21-03-2019	68.44	Tamil Nadu	N	18	58	0	5.22	5.22	0	Y	15-Apr-19	Mar-19	Y			
33BQYPP0302D1Z2	HUSSAIN ABBAS BHAI PATANWALA	002409/2	R	02-03-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	12-Apr-19	Mar-19	Y			
33BQYPP0302D1Z2	HUSSAIN ABBAS BHAI PATANWALA	002410/2	R	02-03-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	12-Apr-19	Mar-19	Y			
33AACFT4409N1Z2	THANGANADAR & CO.	1	R	03-10-2018	239060	Tamil Nadu	N	18	202593	0	18233.37	18233.37	0	Y	09-Apr-19	Mar-19	Y			
33AACFT4409N1Z2	THANGANADAR & CO.	2	R	08-03-2019	359027	Tamil Nadu	N	18	304260	0	27383.4	27383.4	0	Y	09-Apr-19	Mar-19	Y			
33AACFT4409N1Z2	THANGANADAR & CO.	3	R	08-03-2019	398164	Tamil Nadu	N	18	337427	0	30368.43	30368.43	0	Y	09-Apr-19	Mar-19	Y			
33AACFT4409N1Z2	THANGANADAR & CO.	4	R	08-03-2019	327793	Tamil Nadu	N	18	277791	0	25001.19	25001.19	0	Y	09-Apr-19	Mar-19	Y			
33AACFT4409N1Z2	THANGANADAR & CO.	5	R	30-10-2018	49100	Tamil Nadu	N	18	41610	0	3744.9	3744.9	0	Y	09-Apr-19	Mar-19	Y			
33AACFT4409N1Z2	THANGANADAR & CO.	6	R	18-11-2018	24862	Tamil Nadu	N	18	21070	0	1896.3	1896.3	0	Y	09-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACFT4409N1Z2	THANGANADAR & CO.	7	R	18-11-2018	22934	Tamil Nadu	N	18	19436	0	1749.24	1749.24	0	Y	09-Apr-19	Mar-19	Y			
33AACFT4409N1Z2	THANGANADAR & CO.	8	R	18-11-2018	12178	Tamil Nadu	N	18	10320	0	928.8	928.8	0	Y	09-Apr-19	Mar-19	Y			
32AABCT0020H1Z5	THE FEDERAL BANK LIMITED	1903010	R	01-03-2019	59	Tamil Nadu	N	18	50	9	0	0	0	Y	03-May-19	Mar-19	Y			
33AIFPR4750F3ZA	CHELLIAH RAJAGOPAL	CR00201	R	19-02-2019	207350	Tamil Nadu	N	18	175720	0	15814.8	15814.8	0	Y	17-Jun-19	Mar-19	Y			
33AIFPR4750F3ZA	CHELLIAH RAJAGOPAL	CR00201	R	26-03-2019	342207	Tamil Nadu	N	18	290006	0	26100.54	26100.54	0	Y	17-Jun-19	Mar-19	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002	R	29-03-2019	1613045.84	Tamil Nadu	N	18	1366988	246057.84	0	0	0	Y	11-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587330	R	31-03-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587331	R	31-03-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587331	R	31-03-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587331	R	31-03-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587332	R	31-03-2019	531	Tamil Nadu	N	18	450	81	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587332	R	31-03-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587332	R	31-03-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587333	R	31-03-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587333	R	31-03-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587334	R	31-03-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587334	R	31-03-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587335	R	31-03-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587335	R	31-03-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	7587335	R	31-03-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	13-Apr-19	Mar-19	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	14	R	05-03-2019	67255	Tamil Nadu	N	18	56995	0	5129.55	5129.55	0	Y	20-Apr-19	Mar-19	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	15	R	05-03-2019	89415	Tamil Nadu	N	18	75775	0	6819.75	6819.75	0	Y	20-Apr-19	Mar-19	Y			
33AAFFK7447J2Z3	K R CONTRACT	005	R	28-03-2019	864412	Tamil Nadu	N	18	732552	0	65929.68	65929.68	0	Y	17-Jun-20	Mar-19	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	21	R	29-03-2019	273736	Tamil Nadu	N	18	231980	0	20878.2	20878.2	0	Y	24-May-19	Mar-19	Y			
33AAACP2567L1ZB	PATEL ENGINEERING LIMITED	CTN18/3	R	01-03-2019	85669201.24	Tamil Nadu	N	18	72601018	0	6534091.62	6534091.62	0	Y	16-May-19	Mar-19	Y			
33AAACP2567L1ZB	PATEL ENGINEERING LIMITED	CTN18/3	R	28-03-2019	73576056.2	Tamil Nadu	N	18	62352590	0	5611733.1	5611733.1	0	Y	16-May-19	Mar-19	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	23	R	01-03-2019	885708	Tamil Nadu	N	18	750600	0	67554	67554	0	Y	24-May-19	Mar-19	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	24	R	03-03-2019	728674	Tamil Nadu	N	18	617520	0	55576.8	55576.8	0	Y	24-May-19	Mar-19	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	25	R	03-03-2019	1328562	Tamil Nadu	N	18	1125900	0	101331	101331	0	Y	24-May-19	Mar-19	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	26	R	03-03-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	24-May-19	Mar-19	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	27	R	05-03-2019	746291	Tamil Nadu	N	18	632450	0	56920.5	56920.5	0	Y	24-May-19	Mar-19	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	28	R	24-03-2019	305983	Tamil Nadu	N	18	259308	0	23337.72	23337.72	0	Y	24-May-19	Mar-19	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	29	R	28-03-2019	451711	Tamil Nadu	N	18	382806	0	34452.54	34452.54	0	Y	24-May-19	Mar-19	Y			
33DHUPS6995C1ZJ	SIVAKUMAR	1564	R	15-03-2019	80	Tamil Nadu	N	18	67.5	0	6.08	6.08	0	Y	30-Apr-19	Mar-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	105	R	14-03-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	106	R	14-03-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Mar-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	107	R	14-03-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Mar-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	108	R	14-03-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Mar-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	109	R	14-03-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Mar-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	110	R	14-03-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Mar-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	111	R	14-03-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Mar-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	112	R	14-03-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Mar-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	113	R	14-03-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Mar-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	114	R	14-03-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Mar-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	115	R	14-03-2019	111930.08	Tamil Nadu	N	18	94856	0	8537.04	8537.04	0	Y	18-Jul-19	Mar-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	116	R	14-03-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Mar-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	117	R	18-03-2019	4718491.52	Tamil Nadu	N	18	3998721.63	0	359884.95	359884.95	0	Y	18-Jul-19	Mar-19	Y			
33AGHPJ1267H1ZL	THIRUGNANAM JAYAKUMAR	43	R	04-03-2019	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	18-May-19	Mar-19	Y			
30AABCG2814Q1ZP	GOA INSTRUMENTS INDUSTRIES PRIVATE LIMITED	1190	R	02-03-2019	99545	Tamil Nadu	N	18	84360	15185	0	0	0	Y	05-Apr-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1471201	R	31-03-2019	61.07	Tamil Nadu	N	18	51.75	0	4.66	4.66	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1472201	R	31-03-2019	142.49	Tamil Nadu	N	18	120.75	0	10.87	10.87	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1473201	R	31-03-2019	654.61	Tamil Nadu	N	18	554.75	0	49.93	49.93	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1644201	R	31-03-2019	10313.2	Tamil Nadu	N	18	8740	0	786.6	786.6	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1646201	R	31-03-2019	15021.81	Tamil Nadu	N	18	12730.35	0	1145.73	1145.73	0	Y	10-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1647201	R	31-03-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1648201	R	31-03-2019	30.68	Tamil Nadu	N	18	26	0	2.34	2.34	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1649201	R	31-03-2019	573.19	Tamil Nadu	N	18	485.75	0	43.72	43.72	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1663201	R	31-03-2019	142.49	Tamil Nadu	N	18	120.75	0	10.87	10.87	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	1679201	R	31-03-2019	1980.34	Tamil Nadu	N	18	1678.26	0	151.04	151.04	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	3119201	R	31-03-2019	12034.58	Tamil Nadu	N	18	10198.8	0	917.89	917.89	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	3120201	R	31-03-2019	595.61	Tamil Nadu	N	18	504.75	0	45.43	45.43	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	3125201	R	31-03-2019	490.64	Tamil Nadu	N	18	415.8	0	37.42	37.42	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	3126201	R	31-03-2019	372	Tamil Nadu	N	18	315.26	0	28.37	28.37	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	3143201	R	31-03-2019	10066.29	Tamil Nadu	N	18	8530.75	0	767.77	767.77	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	3144201	R	31-03-2019	1491.82	Tamil Nadu	N	18	1264.26	0	113.78	113.78	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	3145201	R	31-03-2019	351.64	Tamil Nadu	N	18	298	0	26.82	26.82	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	3163201	R	31-03-2019	203.53	Tamil Nadu	N	18	172.49	0	15.52	15.52	0	Y	10-May-19	Mar-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	7352019	R	31-03-2019	314.98	Tamil Nadu	N	18	266.94	0	24.02	24.02	0	Y	10-May-19	Mar-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-1	R	08-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Mar-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-1	R	09-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Mar-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-1	R	09-03-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	16-Oct-19	Mar-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-1	R	11-03-2019	100211.5	Tamil Nadu	N	18	84925	0	7643.25	7643.25	0	Y	16-Oct-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-1	R	11-03-2019	100211.5	Tamil Nadu	N	18	84925	0	7643.25	7643.25	0	Y	16-Oct-19	Mar-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-1	R	11-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Mar-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-1	R	12-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Mar-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-1	R	12-03-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	16-Oct-19	Mar-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-1	R	13-03-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	16-Oct-19	Mar-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-1	R	14-03-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	16-Oct-19	Mar-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-1	R	15-03-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	16-Oct-19	Mar-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-1	R	15-03-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	16-Oct-19	Mar-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-1	R	16-03-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	16-Oct-19	Mar-19	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	027	R	22-03-2019	446056	Tamil Nadu	N	18	401851	0	36166.59	36166.59	0	Y	29-Jan-20	Mar-19	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	028	R	22-03-2019	651182	Tamil Nadu	N	18	551849	0	49666.41	49666.41	0	Y	29-Jan-20	Mar-19	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	029	R	22-03-2019	405200	Tamil Nadu	N	18	343390	0	30905.1	30905.1	0	Y	29-Jan-20	Mar-19	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	030	R	22-03-2019	1023311	Tamil Nadu	N	18	867213	0	78049.17	78049.17	0	Y	29-Jan-20	Mar-19	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	031	R	22-03-2019	130490	Tamil Nadu	N	18	110585	0	9952.65	9952.65	0	Y	29-Jan-20	Mar-19	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	032	R	22-03-2019	283152	Tamil Nadu	N	18	239959	0	21596.31	21596.31	0	Y	29-Jan-20	Mar-19	Y			
33BKRBP2969P1ZH	VENKATESWARAN BALAJI	29	R	16-08-2018	92925	Tamil Nadu	N	18	78750	0	7087.5	7087.5	0	Y	30-Apr-19	Mar-19	Y			
33BKRBP2969P1ZH	VENKATESWARAN BALAJI	30	R	16-08-2018	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	30-Apr-19	Mar-19	Y			
33BKRBP2969P1ZH	VENKATESWARAN BALAJI	31	R	16-08-2018	92925	Tamil Nadu	N	18	78750	0	7087.5	7087.5	0	Y	30-Apr-19	Mar-19	Y			
33BKRBP2969P1ZH	VENKATESWARAN BALAJI	32	R	02-08-2018	29483	Tamil Nadu	N	18	24986	0	2248.74	2248.74	0	Y	30-Apr-19	Mar-19	Y			
33BKRBP2969P1ZH	VENKATESWARAN BALAJI	33	R	02-08-2018	29491	Tamil Nadu	N	18	24992	0	2249.28	2249.28	0	Y	30-Apr-19	Mar-19	Y			
33BKRBP2969P1ZH	VENKATESWARAN BALAJI	34	R	02-08-2018	29467	Tamil Nadu	N	18	24972	0	2247.48	2247.48	0	Y	30-Apr-19	Mar-19	Y			
33BKRBP2969P1ZH	VENKATESWARAN BALAJI	35	R	02-08-2018	29495	Tamil Nadu	N	18	24996	0	2249.64	2249.64	0	Y	30-Apr-19	Mar-19	Y			
33BKRBP2969P1ZH	VENKATESWARAN BALAJI	36	R	02-08-2018	29481	Tamil Nadu	N	18	24984	0	2248.56	2248.56	0	Y	30-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	37	R	02-08-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	38	R	02-08-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	39	R	02-08-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	40	R	02-08-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	41	R	02-08-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	42	R	02-08-2018	29476	Tamil Nadu	N	18	24980	0	2248.2	2248.2	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	43	R	02-08-2018	29476	Tamil Nadu	N	18	24980	0	2248.2	2248.2	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	44	R	02-08-2018	29488	Tamil Nadu	N	18	24990	0	2249.1	2249.1	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	45	R	02-08-2018	29465	Tamil Nadu	N	18	24970	0	2247.3	2247.3	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	46	R	02-08-2018	29482	Tamil Nadu	N	18	24985	0	2248.65	2248.65	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	47	R	02-08-2018	29488	Tamil Nadu	N	18	24990	0	2249.1	2249.1	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	48	R	02-08-2018	29486	Tamil Nadu	N	18	24988	0	2248.92	2248.92	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	49	R	02-08-2018	29432	Tamil Nadu	N	18	24942	0	2244.78	2244.78	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	50	R	02-08-2018	29482	Tamil Nadu	N	18	24985	0	2248.65	2248.65	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	51	R	02-08-2018	29465	Tamil Nadu	N	18	24970	0	2247.3	2247.3	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	72	R	20-11-2018	117263	Tamil Nadu	N	18	99375	0	8943.75	8943.75	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	73	R	26-11-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	74	R	26-11-2018	117794	Tamil Nadu	N	18	99825	0	8984.25	8984.25	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	75	R	26-11-2018	114035	Tamil Nadu	N	18	96640	0	8697.6	8697.6	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	76	R	26-11-2018	114035	Tamil Nadu	N	18	96640	0	8697.6	8697.6	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	77	R	26-11-2018	85526	Tamil Nadu	N	18	72480	0	6523.2	6523.2	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	78	R	26-11-2018	111186	Tamil Nadu	N	18	94225	0	8480.25	8480.25	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	79	R	26-11-2018	114465	Tamil Nadu	N	18	97004	0	8730.36	8730.36	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	80	R	26-11-2018	26338	Tamil Nadu	N	18	22320	0	2008.8	2008.8	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G23	R	14-08-2018	111663.4	Tamil Nadu	N	18	94630	0	8516.7	8516.7	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G24	R	14-08-2018	117262.5	Tamil Nadu	N	18	99375	0	8943.75	8943.75	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G25	R	14-08-2018	110849.2	Tamil Nadu	N	18	93940	0	8454.6	8454.6	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G27	R	11-08-2018	66575.6	Tamil Nadu	N	18	56420	0	5077.8	5077.8	0	Y	30-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G28	R	16-08-2018	90270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G60	R	10-11-2018	85526.4	Tamil Nadu	N	18	72480	0	6523.2	6523.2	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G61	R	10-11-2018	85526.4	Tamil Nadu	N	18	72480	0	6523.2	6523.2	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G62	R	11-08-2018	85526.4	Tamil Nadu	N	18	72480	0	6523.2	6523.2	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G63	R	10-11-2018	117262.5	Tamil Nadu	N	18	99375	0	8943.75	8943.75	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G64	R	11-08-2018	117262.5	Tamil Nadu	N	18	99375	0	8943.75	8943.75	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G65	R	11-08-2018	117262.5	Tamil Nadu	N	18	99375	0	8943.75	8943.75	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G66	R	20-11-2018	117705	Tamil Nadu	N	18	99750	0	8977.5	8977.5	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G67	R	20-11-2018	117321.5	Tamil Nadu	N	18	99425	0	8948.25	8948.25	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G68	R	20-11-2018	117705	Tamil Nadu	N	18	99750	0	8977.5	8977.5	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G69	R	20-11-2018	117262.5	Tamil Nadu	N	18	99375	0	8943.75	8943.75	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G70	R	20-11-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	30-Apr-19	Mar-19	Y			
33BKRPB2969P1ZH	VENKATESWARAN BALAJI	G71	R	20-11-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	30-Apr-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-682	R	01-03-2019	244175	Tamil Nadu	N	18	206928	0	18623.52	18623.52	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-683	R	02-03-2019	502975	Tamil Nadu	N	18	426250	0	38362.5	38362.5	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-690	R	06-03-2019	789420	Tamil Nadu	N	18	669000	0	60210	60210	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-708	R	17-03-2019	501760	Tamil Nadu	N	18	425220	0	38269.8	38269.8	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-709	R	17-03-2019	177376	Tamil Nadu	N	18	150319	0	13528.71	13528.71	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-710	R	17-03-2019	204249.74	Tamil Nadu	N	18	173093	0	15578.37	15578.37	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-711	R	17-03-2019	829634	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-712	R	18-03-2019	19626	Tamil Nadu	N	18	16632	0	1496.88	1496.88	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-715	R	20-03-2019	913320	Tamil Nadu	N	18	774000	0	69660	69660	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-720	R	24-03-2019	259128	Tamil Nadu	N	18	219600	0	19764	19764	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-721	R	25-03-2019	178961	Tamil Nadu	N	18	151662	0	13649.58	13649.58	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-722	R	25-03-2019	205748.34	Tamil Nadu	N	18	174363	0	15692.67	15692.67	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-724	R	27-03-2019	599007	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-728	R	31-03-2019	84535	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-729	R	31-03-2019	33347	Tamil Nadu	N	18	28260	0	2543.4	2543.4	0	Y	02-May-19	Mar-19	Y			

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33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-730	R	31-03-2019	84535	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	02-May-19	Mar-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-731	R	31-03-2019	1141650	Tamil Nadu	N	18	967500	0	87075	87075	0	Y	02-May-19	Mar-19	Y			
33ASNPS5561M1Z1	SIVARAMACHANDRAN SURESH ARVIND	320	R	01-02-2019	498.4	Tamil Nadu	N	12	445	0	26.7	26.7	0	Y	13-Jul-19	Mar-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	14	R	01-01-2019	235550	Tamil Nadu	N	18	199618.92	0	17965.7	17965.7	0	Y	26-Apr-19	Mar-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	15	R	08-01-2019	113757	Tamil Nadu	N	18	96404.44	0	8676.4	8676.4	0	Y	26-Apr-19	Mar-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	16	R	08-01-2019	88645	Tamil Nadu	N	18	75123.05	0	6761.07	6761.07	0	Y	26-Apr-19	Mar-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	18	R	01-03-2019	82095	Tamil Nadu	N	18	69572.09	0	6261.49	6261.49	0	Y	26-Apr-19	Mar-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	19	R	01-03-2019	94344.52	Tamil Nadu	N	18	79952.79	0	7195.75	7195.75	0	Y	26-Apr-19	Mar-19	Y			
33AFDPG8824Q1Z2	NEW VENUS INDUSTRIES	373-375	R	06-02-2019	1440	Tamil Nadu	N	18	1220	0	109.8	109.8	0	N		Mar-19	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	45	R	02-03-2019	544747	Tamil Nadu	N	18	461650	83097	0	0	0	Y	11-Apr-19	Mar-19	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	46	R	02-03-2019	229392	Tamil Nadu	N	18	194400	34992	0	0	0	Y	11-Apr-19	Mar-19	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	52	R	22-03-2019	405109	Tamil Nadu	N	18	343313	61796.34	0	0	0	Y	11-Apr-19	Mar-19	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	53	R	22-03-2019	263273	Tamil Nadu	N	18	223113	40160.34	0	0	0	Y	11-Apr-19	Mar-19	Y			
33AUWPT0991R1ZD	MUNIYANDI TAMILMARAN	07	R	20-03-2019	267711.32	Tamil Nadu	N	18	226874	0	20418.66	20418.66	0	Y	29-Apr-19	Mar-19	Y			
33AUWPT0991R1ZD	MUNIYANDI TAMILMARAN	08	R	20-03-2019	299052.17	Tamil Nadu	N	18	253434.05	0	22809.06	22809.06	0	Y	29-Apr-19	Mar-19	Y			
33AAHPJ2569C1Z0	KUPPURAO JAYAKUMAR AIA ENGINEERING LIMITED	6471	R	31-03-2019	11590	Tamil Nadu	N	18	9822.1	0	883.99	883.99	0	Y	21-Apr-19	Mar-19	Y			
24AABCA2777J1Z0	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	9190271	R	12-03-2019	613270	Tamil Nadu	N	18	519720	93550	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AAMCS8919F1Z1	PONNUSAMY GOVINDARAJU	SSQMS/C	R	19-03-2019	4366	Tamil Nadu	N	18	3700	0	333	333	0	Y	15-Apr-19	Mar-19	Y			
33AGMPG9100H1ZN	DURAIKANNAN SANKAR UDAYASANKAR	001	R	25-01-2019	1773310	Tamil Nadu	N	18	1502805	0	135252.45	135252.45	0	Y	06-Apr-19	Mar-19	Y			
33AAKPU1682Q1ZX	SIVA	US/2018	R	30-03-2019	278978	Tamil Nadu	N	18	236422	0	21277.98	21277.98	0	Y	16-Apr-19	Mar-19	Y			
33GRIPS0399F1ZF	SIVA	7	R	01-02-2019	161448	Tamil Nadu	N	18	136820	0	12314	12314	0	Y	23-Apr-19	Mar-19	Y			31-Jul-20
33GRIPS0399F1ZF	SIVA	8	R	01-03-2019	154513	Tamil Nadu	N	18	130943	0	11785	11785	0	Y	23-Apr-19	Mar-19	Y			31-Jul-20
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	4091/18	R	26-03-2019	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	12-Apr-19	Mar-19	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	4144/18	R	30-03-2019	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	12-Apr-19	Mar-19	Y			
33AJPPP8632D1Z1	ALFRED RAJ PRAKASH THADEUS	GST/035	R	11-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	10-Apr-19	Mar-19	Y			

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33AABCC2518H1Z5	Coral Telecom Limited	ICT00003	R	30-03-2019	64737.74	Tamil Nadu	N	18	54862.5	0	4937.63	4937.63	0	Y	17-May-19	Mar-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/584	R	01-03-2019	79084	Tamil Nadu	N	18	67020	0	6031.8	6031.8	0	Y	11-Apr-19	Mar-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/597	R	11-03-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	11-Apr-19	Mar-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/607	R	25-03-2019	148680	Tamil Nadu	N	18	126000	0	11340	11340	0	Y	11-Apr-19	Mar-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/608	R	25-03-2019	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	11-Apr-19	Mar-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/609	R	25-03-2019	167560	Tamil Nadu	N	18	142000	0	12780	12780	0	Y	11-Apr-19	Mar-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/610	R	25-03-2019	99887	Tamil Nadu	N	18	84650	0	7618.5	7618.5	0	Y	11-Apr-19	Mar-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/611	R	25-03-2019	41595	Tamil Nadu	N	18	35250	0	3172.5	3172.5	0	Y	11-Apr-19	Mar-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M7	R	25-03-2019	237378	Tamil Nadu	N	18	201168	0	18105.12	18105.12	0	Y	11-Apr-19	Mar-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M7	R	25-03-2019	237378	Tamil Nadu	N	18	201168	0	18105.12	18105.12	0	Y	11-Apr-19	Mar-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M7	R	27-03-2019	702690	Tamil Nadu	N	18	595500	0	53595	53595	0	Y	11-Apr-19	Mar-19	Y			
33AZOPJ5315L1Z5	CHELLAHA JAYARAMAN	493	R	25-03-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	12-Apr-19	Mar-19	Y			
33AZOPJ5315L1Z5	CHELLAHA JAYARAMAN	494	R	26-03-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	12-Apr-19	Mar-19	Y			
33AGXPB549611ZT	BALASUBRAMANIAM	009	R	30-03-2019	1082135.26	Tamil Nadu	N	5	1030605	0	25765.12	25765.12	0	Y	27-Apr-19	Mar-19	Y			
33ACMPK8413D1ZT	KALPAS KALAN	12	R	01-03-2019	93893.78	Tamil Nadu	N	18	79571	0	7161.39	7161.39	0	Y	04-Dec-19	Mar-19	Y			
33ACMPK8413D1ZT	KALPAS KALAN	13	R	01-03-2019	774836.73	Tamil Nadu	N	18	656641.3	0	59097.72	59097.72	0	Y	04-Dec-19	Mar-19	Y			
33ACMPK8413D1ZT	KALPAS KALAN	17	R	01-03-2019	217792.6	Tamil Nadu	N	18	184570	0	16611.3	16611.3	0	Y	04-Dec-19	Mar-19	Y			
33ACMPK8413D1ZT	KALPAS KALAN	3	R	05-08-2018	216454.48	Tamil Nadu	N	18	183436	0	16509.24	16509.24	0	Y	04-Dec-19	Mar-19	Y			
33ACMPK8413D1ZT	KALPAS KALAN	4	R	01-03-2019	68195.74	Tamil Nadu	N	18	57793	0	5201.37	5201.37	0	Y	04-Dec-19	Mar-19	Y			
33AHTPC3484C1ZH	PALANICHAMY CHANDRASEKAR	A151310	R	31-03-2019	107901.56	Tamil Nadu	N	18	91442	0	8229.78	8229.78	0	Y	27-Apr-19	Mar-19	Y			31-Mar-20
33AHTPC3484C1ZH	PALANICHAMY CHANDRASEKAR	A151319	R	31-03-2019	116446.88	Tamil Nadu	N	18	98683.8	0	8881.54	8881.54	0	Y	27-Apr-19	Mar-19	Y			31-Mar-20
33AHTPC3484C1ZH	PALANICHAMY CHANDRASEKAR	A15131T	R	31-03-2019	113398	Tamil Nadu	N	18	96100	0	8649	8649	0	Y	27-Apr-19	Mar-19	Y			31-Mar-20
33AHTPC3484C1ZH	PALANICHAMY CHANDRASEKAR	A151332	R	31-03-2019	119764.34	Tamil Nadu	N	18	101495.2	0	9134.57	9134.57	0	Y	27-Apr-19	Mar-19	Y			31-Mar-20
33AHTPC3484C1ZH	PALANICHAMY CHANDRASEKAR	A151340	R	31-03-2019	108408.96	Tamil Nadu	N	18	91872	0	8268.48	8268.48	0	Y	27-Apr-19	Mar-19	Y			31-Mar-20
33AHTPC3484C1ZH	PALANICHAMY CHANDRASEKAR	A151349	R	31-03-2019	114602.78	Tamil Nadu	N	18	97121	0	8740.89	8740.89	0	Y	27-Apr-19	Mar-19	Y			31-Mar-20
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2180	R	06-03-2019	690	Tamil Nadu	N	18	584.76	0	52.62	52.62	0	Y	29-Apr-19	Mar-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2215	R	12-03-2019	496.89	Tamil Nadu	N	18	421.11	0	37.89	37.89	0	Y	29-Apr-19	Mar-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2225	R	14-03-2019	212.9	Tamil Nadu	N	18	180.44	0	16.23	16.23	0	Y	29-Apr-19	Mar-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2237	R	16-03-2019	440.01	Tamil Nadu	N	18	372.89	0	33.56	33.56	0	Y	29-Apr-19	Mar-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2238	R	16-03-2019	849.99	Tamil Nadu	N	18	720.33	0	64.83	64.83	0	Y	29-Apr-19	Mar-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2240	R	19-03-2019	979.96	Tamil Nadu	N	18	830.48	0	74.74	74.74	0	Y	29-Apr-19	Mar-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2258	R	23-03-2019	989.93	Tamil Nadu	N	18	838.93	0	75.5	75.5	0	Y	29-Apr-19	Mar-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2276	R	26-03-2019	494.85	Tamil Nadu	N	18	419.37	0	37.74	37.74	0	Y	29-Apr-19	Mar-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2283	R	28-03-2019	939.99	Tamil Nadu	N	18	796.59	0	71.7	71.7	0	Y	29-Apr-19	Mar-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2290	R	29-03-2019	50	Tamil Nadu	N	18	42.38	0	3.81	3.81	0	Y	29-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	04/19	R	13-03-2019	457840	Tamil Nadu	N	18	388000	0	34920	34920	0	Y	24-Oct-19	Mar-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	71	R	01-03-2019	78125.44	Tamil Nadu	N	18	66208	0	5958.72	5958.72	0	Y	21-May-19	Mar-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	72	R	01-03-2019	79662.38	Tamil Nadu	N	18	67510.5	0	6075.95	6075.95	0	Y	21-May-19	Mar-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	73	R	01-03-2019	86518.78	Tamil Nadu	N	18	73321	0	6598.89	6598.89	0	Y	21-May-19	Mar-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	74	R	01-03-2019	66151.38	Tamil Nadu	N	18	56060.5	0	5045.45	5045.45	0	Y	21-May-19	Mar-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	75	R	01-03-2019	80798.14	Tamil Nadu	N	18	68473	0	6162.57	6162.57	0	Y	21-May-19	Mar-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	76	R	01-03-2019	73151.74	Tamil Nadu	N	18	61993	0	5579.37	5579.37	0	Y	21-May-19	Mar-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	77	R	01-03-2019	62747.08	Tamil Nadu	N	18	53175.5	0	4785.8	4785.8	0	Y	21-May-19	Mar-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	78	R	01-03-2019	120171.78	Tamil Nadu	N	18	101840.5	0	9165.65	9165.65	0	Y	21-May-19	Mar-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	79	R	01-03-2019	106306.78	Tamil Nadu	N	18	90090.5	0	8108.15	8108.15	0	Y	21-May-19	Mar-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	80	R	01-03-2019	97273.88	Tamil Nadu	N	18	82435.5	0	7419.2	7419.2	0	Y	21-May-19	Mar-19	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	20	R	19-03-2019	2066709	Tamil Nadu	N	18	1751449	0	157630.41	157630.41	0	Y	23-Apr-19	Mar-19	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	21	R	20-03-2019	1018932	Tamil Nadu	N	18	863502	0	77715.18	77715.18	0	Y	23-Apr-19	Mar-19	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	22	R	20-03-2019	1690007	Tamil Nadu	N	18	1432209	0	128898.81	128898.81	0	Y	23-Apr-19	Mar-19	Y			
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	370	R	31-03-2019	4391.96	Tamil Nadu	N	18	3722	0	334.98	334.98	0	Y	20-Jun-19	Mar-19	Y			
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	427	R	31-03-2019	892.08	Tamil Nadu	N	18	756	0	68.04	68.04	0	Y	20-Jun-19	Mar-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18	R	12-03-2019	12056001.92	Tamil Nadu	N	18	10216950.78	0	919525.57	919525.57	0	Y	10-Apr-19	Mar-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18	R	15-03-2019	8798693.36	Tamil Nadu	N	18	7456519.8	0	671086.78	671086.78	0	Y	10-Apr-19	Mar-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18	R	16-03-2019	32337900	Tamil Nadu	N	18	27405000	0	2466450	2466450	0	Y	10-Apr-19	Mar-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18	R	16-03-2019	332557776.3	Tamil Nadu	N	18	281828624	0	25364576.2	25364576.2	0	Y	10-Apr-19	Mar-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18	R	29-03-2019	33976807.77	Tamil Nadu	N	18	28793904.89	0	2591451.44	2591451.44	0	Y	10-Apr-19	Mar-19	Y			
33AAFHR0173Q1ZU	RAJENDRA KUMAR M SHAH	14539	R	05-03-2019	360	Tamil Nadu	N	18	305	0	27.45	27.45	0	Y	15-Jun-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	45	R	10-01-2019	233286	Tamil Nadu	N	18	197700	0	17793	17793	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	46	R	17-01-2019	299508	Tamil Nadu	N	18	253820	0	22843.8	22843.8	0	Y	16-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	47	R	21-01-2019	236849.6	Tamil Nadu	N	18	200720	0	18064.8	18064.8	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	48	R	21-01-2019	268125.5	Tamil Nadu	N	18	227225	0	20450.25	20450.25	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	49	R	21-01-2019	298492.8	Tamil Nadu	N	18	252960	0	22766.4	22766.4	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	51	R	03-02-2019	352082.5	Tamil Nadu	N	18	298375	0	26853.75	26853.75	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	52	R	03-02-2019	308275	Tamil Nadu	N	18	261250	0	23512.5	23512.5	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	53	R	11-02-2019	290374.4	Tamil Nadu	N	18	246080	0	22147.2	22147.2	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	54	R	13-02-2019	299881.66	Tamil Nadu	N	18	254137	0	22872.33	22872.33	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	55	R	16-02-2019	56935	Tamil Nadu	N	18	48250	0	4342.5	4342.5	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	56	R	18-02-2019	255263.5	Tamil Nadu	N	18	216325	0	19469.25	19469.25	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	57	R	23-02-2019	299558.34	Tamil Nadu	N	18	253863	0	22847.67	22847.67	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	58	R	26-02-2019	296652	Tamil Nadu	N	18	251400	0	22626	22626	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	59	R	26-02-2019	288816.8	Tamil Nadu	N	18	244760	0	22028.4	22028.4	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	60	R	03-03-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	61	R	06-03-2019	247210	Tamil Nadu	N	18	209500	0	18855	18855	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	62	R	07-03-2019	441239.76	Tamil Nadu	N	18	373932	0	33653.88	33653.88	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	63	R	18-03-2019	477310	Tamil Nadu	N	18	404500	0	36405	36405	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	64	R	18-03-2019	471410	Tamil Nadu	N	18	399500	0	35955	35955	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	65	R	19-03-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	66	R	23-03-2019	299584.6	Tamil Nadu	N	18	253970	0	22857.3	22857.3	0	Y	16-Apr-19	Mar-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	67	R	23-03-2019	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	16-Apr-19	Mar-19	Y			
33ABWPT9793N1Z6	CHINNATHAMBI THANIKACHALAM	ME003/C	R	04-03-2019	657939	Tamil Nadu	N	18	557575	0	50181.75	50181.75	0	Y	08-Apr-19	Mar-19	Y			
33BTFPG0001C1ZU	PRAVEEN G	01	R	29-03-2019	14273	Tamil Nadu	N	18	12096	0	1088.64	1088.64	0	Y	15-Apr-19	Mar-19	Y			
33CYPK7266E1ZZ	PICHAJ KISHORE KUMAR HARSHADRAI	394	R	28-02-2019	2124	Tamil Nadu	N	18	1800	0	162	162	0	Y	25-Apr-19	Mar-19	Y			
33AAMP57894J1ZT	MULCHAND SANGHVI HARSHADRAI	1030	R	22-03-2019	431	Tamil Nadu	N	18	365	0	32.86	32.86	0	Y	17-Apr-19	Mar-19	Y			
33AAMP57894J1ZT	MULCHAND SANGHVI	940	R	31-01-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	17-Apr-19	Mar-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	1009	R	22-03-2019	968	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	16-Apr-19	Mar-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	1050	R	28-03-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	16-Apr-19	Mar-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	1546	R	01-01-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Apr-19	Mar-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	1946	R	23-03-2019	465	Tamil Nadu	N	18	394.07	0	35.47	35.47	0	Y	16-Apr-19	Mar-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	672	R	11-01-2019	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	16-Apr-19	Mar-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	869	R	25-02-2019	485	Tamil Nadu	N	18	411	0	36.99	36.99	0	Y	16-Apr-19	Mar-19	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	890	R	01-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	16-Apr-19	Mar-19	Y			
33ADHPR9302C1ZT	RAJA	045	R	01-03-2019	272753	Tamil Nadu	N	18	231147	0	20803.23	20803.23	0	Y	04-May-19	Mar-19	Y			
33ADHPR9302C1ZT	RAJA	046	R	01-03-2019	392375	Tamil Nadu	N	18	332521	0	29926.89	29926.89	0	Y	04-May-19	Mar-19	Y			
33ADHPR9302C1ZT	RAJA	047	R	09-03-2019	121776	Tamil Nadu	N	18	103200	0	9288	9288	0	Y	04-May-19	Mar-19	Y			
33ADHPR9302C1ZT	RAJA	049	R	18-03-2019	1431434	Tamil Nadu	N	18	1213080	0	109177.2	109177.2	0	Y	04-May-19	Mar-19	Y			
33ADHPR9302C1ZT	RAJA	050	R	19-03-2019	39444	Tamil Nadu	N	18	33427	0	3008.43	3008.43	0	Y	04-May-19	Mar-19	Y			
33ADHPR9302C1ZT	RAJA	051	R	19-03-2019	54535	Tamil Nadu	N	18	46216	0	4159.44	4159.44	0	Y	04-May-19	Mar-19	Y			

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33ADHPR9302C1ZT	RAJA	053	R	25-03-2019	1839494	Tamil Nadu	N	18	1558893	0	140300.37	140300.37	0	Y	04-May-19	Mar-19	Y			
33ADHPR9302C1ZT	RAJA	054	R	25-03-2019	2226412	Tamil Nadu	N	18	1886790	0	169811.1	169811.1	0	Y	04-May-19	Mar-19	Y			
33ADHPR9302C1ZT	RAJA	055	R	29-03-2019	38303	Tamil Nadu	N	18	32460	0	2921.4	2921.4	0	Y	04-May-19	Mar-19	Y			
33DOGPS3574J1ZI	SUNDARAMOORTHY SELVAKUMARAN	1	R	22-03-2019	115257	Tamil Nadu	N	18	97676	0	8790.84	8790.84	0	Y	30-Apr-19	Mar-19	Y			
33DOGPS3574J1ZI	SUNDARAMOORTHY SELVAKUMARAN	2	R	22-03-2019	111478	Tamil Nadu	N	18	94473	0	8502.57	8502.57	0	Y	30-Apr-19	Mar-19	Y			
33DOGPS3574J1ZI	SUNDARAMOORTHY SELVAKUMARAN	3	R	22-03-2019	117535	Tamil Nadu	N	18	99606	0	8964.54	8964.54	0	Y	30-Apr-19	Mar-19	Y			
33DOGPS3574J1ZI	SUNDARAMOORTHY SELVAKUMARAN	4	R	22-03-2019	109049	Tamil Nadu	N	18	92415	0	8317.35	8317.35	0	Y	30-Apr-19	Mar-19	Y			
33DOGPS3574J1ZI	SUNDARAMOORTHY SELVAKUMARAN	5	R	22-03-2019	112253	Tamil Nadu	N	18	95130	0	8561.7	8561.7	0	Y	30-Apr-19	Mar-19	Y			
33DOGPS3574J1ZI	SUNDARAMOORTHY SELVAKUMARAN	6	R	22-03-2019	115136	Tamil Nadu	N	18	97573	0	8781.57	8781.57	0	Y	30-Apr-19	Mar-19	Y			
29AAACA3834B1Z4	ABB INDIA LIMITED	1829011	R	13-03-2019	716651.12	Tamil Nadu	N	18	607331.12	109319.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	120	R	22-03-2019	30396.8	Tamil Nadu	N	18	25760	0	2318.4	2318.4	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	121	R	22-03-2019	29724.2	Tamil Nadu	N	18	25190	0	2267.1	2267.1	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	122	R	22-03-2019	34933.9	Tamil Nadu	N	18	29605	0	2664.45	2664.45	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	123	R	22-03-2019	30774.4	Tamil Nadu	N	18	26080	0	2347.2	2347.2	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	124	R	22-03-2019	64044.5	Tamil Nadu	N	18	54275	0	4884.75	4884.75	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	125	R	22-03-2019	70021.2	Tamil Nadu	N	18	59340	0	5340.6	5340.6	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	126	R	22-03-2019	64068.1	Tamil Nadu	N	18	54295	0	4886.55	4886.55	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	127	R	22-03-2019	64658.1	Tamil Nadu	N	18	54795	0	4931.55	4931.55	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	128	R	22-03-2019	66970.9	Tamil Nadu	N	18	56755	0	5107.95	5107.95	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	129	R	22-03-2019	62115.2	Tamil Nadu	N	18	52640	0	4737.6	4737.6	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	130	R	28-03-2019	44438.8	Tamil Nadu	N	18	37660	0	3389.4	3389.4	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	131	R	28-03-2019	43801.6	Tamil Nadu	N	18	37120	0	3340.8	3340.8	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	132	R	28-03-2019	44438.8	Tamil Nadu	N	18	37660	0	3389.4	3389.4	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	133	R	28-03-2019	44438.8	Tamil Nadu	N	18	37660	0	3389.4	3389.4	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	134	R	28-03-2019	44438.8	Tamil Nadu	N	18	37660	0	3389.4	3389.4	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	135	R	28-03-2019	53404.44	Tamil Nadu	N	18	45258	0	4073.22	4073.22	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	136	R	28-03-2019	53404.44	Tamil Nadu	N	18	45258	0	4073.22	4073.22	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	137	R	28-03-2019	55589.8	Tamil Nadu	N	18	47110	0	4239.9	4239.9	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	138	R	28-03-2019	50126.4	Tamil Nadu	N	18	42480	0	3823.2	3823.2	0	Y	16-Apr-19	Mar-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	139	R	28-03-2019	67038.76	Tamil Nadu	N	18	56812.5	0	5113.13	5113.13	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN18010	R	14-03-2019	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	10-Apr-19	Mar-19	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN18010	R	14-03-2019	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	10-Apr-19	Mar-19	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	1632	R	07-03-2019	1183540	Tamil Nadu	N	18	1003000	180540	0	0	0	Y	10-Apr-19	Mar-19	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	1633	R	07-03-2019	68924	Tamil Nadu	N	18	58410	10513.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
33ADCPV8049D1ZI	THANIKACHALAM VIJAYAKUMAR	GST/020	R	13-03-2019	264320	Tamil Nadu	N	18	224000	0	20160	20160	0	Y	11-Apr-19	Mar-19	Y			
33AKPPV5515N1ZG	SEMBANNAN ARUMUGAM VINOTH	2	R	05-01-2019	43891.28	Tamil Nadu	N	18	37196	0	3347.64	3347.64	0	Y	29-Apr-19	Mar-19	Y			
33AKPPV5515N1ZG	SEMBANNAN ARUMUGAM VINOTH	3	R	05-01-2019	48605.97	Tamil Nadu	N	18	41191.5	0	3707.24	3707.24	0	Y	29-Apr-19	Mar-19	Y			
33AKPPV5515N1ZG	SEMBANNAN ARUMUGAM VINOTH	4	R	05-01-2019	42241.64	Tamil Nadu	N	18	35798	0	3221.82	3221.82	0	Y	29-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-448	R	01-03-2019	950872	Tamil Nadu	N	18	805824	0	72524.16	72524.16	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-449	R	03-03-2019	520083	Tamil Nadu	N	18	440748	0	39667.32	39667.32	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-450	R	03-03-2019	983716	Tamil Nadu	N	18	833658	0	75029.22	75029.22	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-451	R	03-03-2019	46735	Tamil Nadu	N	18	39606	0	3564.54	3564.54	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-453	R	03-03-2019	1164706	Tamil Nadu	N	18	987039	0	88833.51	88833.51	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-454	R	04-03-2019	1518660	Tamil Nadu	N	18	1287000	0	115830	115830	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-455	R	05-03-2019	380904	Tamil Nadu	N	18	322800	0	29052	29052	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-456	R	05-03-2019	571356	Tamil Nadu	N	18	484200	0	43578	43578	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-459	R	08-03-2019	977285	Tamil Nadu	N	18	828208	0	74538.72	74538.72	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-460	R	09-03-2019	977285	Tamil Nadu	N	18	828208	0	74538.72	74538.72	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-461	R	09-03-2019	299820	Tamil Nadu	N	18	254085	0	22867.65	22867.65	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-463	R	09-03-2019	267624	Tamil Nadu	N	18	226800	0	20412	20412	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-464	R	10-03-2019	317420	Tamil Nadu	N	18	269000	0	24210	24210	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-465	R	10-03-2019	190452	Tamil Nadu	N	18	161400	0	14526	14526	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-466	R	10-03-2019	380904	Tamil Nadu	N	18	322800	0	29052	29052	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-468	R	12-03-2019	140237	Tamil Nadu	N	18	118845	0	10696.05	10696.05	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-471	R	15-03-2019	393648	Tamil Nadu	N	18	333600	0	30024	30024	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-472	R	15-03-2019	153376	Tamil Nadu	N	18	129980	0	11698.2	11698.2	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-473	R	15-03-2019	87320	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-474	R	15-03-2019	349280	Tamil Nadu	N	18	296000	0	26640	26640	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-475	R	15-03-2019	102070	Tamil Nadu	N	18	86500	0	7785	7785	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-476	R	15-03-2019	408280	Tamil Nadu	N	18	346000	0	31140	31140	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-477	R	15-03-2019	111953	Tamil Nadu	N	18	94875	0	8538.75	8538.75	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-478	R	15-03-2019	91598	Tamil Nadu	N	18	77625	0	6986.25	6986.25	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-479	R	15-03-2019	221235	Tamil Nadu	N	18	187487.5	0	16873.88	16873.88	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-480	R	16-03-2019	58155	Tamil Nadu	N	18	49284	0	4435.56	4435.56	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-481	R	16-03-2019	93633	Tamil Nadu	N	18	79350	0	7141.5	7141.5	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-482	R	16-03-2019	984120	Tamil Nadu	N	18	834000	0	75060	75060	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-484	R	17-03-2019	1390748	Tamil Nadu	N	18	1178600	0	106074	106074	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-485	R	17-03-2019	508486	Tamil Nadu	N	18	430920	0	38782.8	38782.8	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-488	R	18-03-2019	506220	Tamil Nadu	N	18	429000	0	38610	38610	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-489	R	18-03-2019	695374	Tamil Nadu	N	18	589300	0	53037	53037	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-490	R	18-03-2019	201780	Tamil Nadu	N	18	171000	0	15390	15390	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-491	R	19-03-2019	238525	Tamil Nadu	N	18	202140	0	18192.6	18192.6	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-492	R	23-03-2019	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-493	R	23-03-2019	967718	Tamil Nadu	N	18	820100	0	73809	73809	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-494	R	25-03-2019	447810	Tamil Nadu	N	18	379500	0	34155	34155	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-495	R	25-03-2019	111953	Tamil Nadu	N	18	94875	0	8538.75	8538.75	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-501	R	27-03-2019	277315	Tamil Nadu	N	18	235012.5	0	21151.13	21151.13	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-502	R	27-03-2019	179478	Tamil Nadu	N	18	152100	0	13689	13689	0	Y	12-Apr-19	Mar-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-503	R	27-03-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	12-Apr-19	Mar-19	Y			
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	124-18-1	R	27-03-2019	52019.12	Tamil Nadu	N	18	44084	0	3967.56	3967.56	0	Y	12-Apr-19	Mar-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	125-18-1	R	27-03-2019	49731.1	Tamil Nadu	N	18	42145	0	3793.05	3793.05	0	Y	12-Apr-19	Mar-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	126-18-1	R	27-03-2019	41413.28	Tamil Nadu	N	18	35096	0	3158.64	3158.64	0	Y	12-Apr-19	Mar-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	127-18-1	R	27-03-2019	44229.94	Tamil Nadu	N	18	37483	0	3373.47	3373.47	0	Y	12-Apr-19	Mar-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	128-18-1	R	27-03-2019	40733.6	Tamil Nadu	N	18	34520	0	3106.8	3106.8	0	Y	12-Apr-19	Mar-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	129-18-1	R	27-03-2019	42716	Tamil Nadu	N	18	36200	0	3258	3258	0	Y	12-Apr-19	Mar-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	130-18-1	R	27-03-2019	52951.32	Tamil Nadu	N	18	44874	0	4038.66	4038.66	0	Y	12-Apr-19	Mar-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	131-18-1	R	27-03-2019	47830.12	Tamil Nadu	N	18	40534	0	3648.06	3648.06	0	Y	12-Apr-19	Mar-19	Y			10-Jun-19

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	132-18-1	R	27-03-2019	52413.24	Tamil Nadu	N	18	44418	0	3997.62	3997.62	0	Y	12-Apr-19	Mar-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	133-18-1	R	27-03-2019	54041.64	Tamil Nadu	N	18	45798	0	4121.82	4121.82	0	Y	12-Apr-19	Mar-19	Y			10-Jun-19
33AVOPG1251G1ZW	RANGASAMY GANESAN	64	R	22-01-2019	117858	Tamil Nadu	N	18	99880	0	8989.2	8989.2	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	65	R	22-01-2019	117169	Tamil Nadu	N	18	99295	0	8936.55	8936.55	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	66	R	22-01-2019	117911	Tamil Nadu	N	18	99925	0	8993.25	8993.25	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	67	R	22-01-2019	117852.5	Tamil Nadu	N	18	99875	0	8988.75	8988.75	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	68	R	22-01-2019	117764	Tamil Nadu	N	18	99800	0	8982	8982	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	69	R	22-01-2019	116762	Tamil Nadu	N	18	98950	0	8905.5	8905.5	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	70	R	22-01-2019	117368.7	Tamil Nadu	N	18	99465	0	8951.85	8951.85	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	71	R	22-01-2019	116377	Tamil Nadu	N	18	98625	0	8876.25	8876.25	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	72	R	31-01-2019	117590.54	Tamil Nadu	N	18	99653	0	8968.77	8968.77	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	73	R	31-01-2019	115729.68	Tamil Nadu	N	18	98076	0	8826.84	8826.84	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	74	R	31-01-2019	117864.3	Tamil Nadu	N	18	99885	0	8989.65	8989.65	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	75	R	31-01-2019	117510.3	Tamil Nadu	N	18	99585	0	8962.65	8962.65	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	76	R	31-01-2019	115590.44	Tamil Nadu	N	18	97958	0	8816.22	8816.22	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	77	R	31-01-2019	115673.04	Tamil Nadu	N	18	98028	0	8822.52	8822.52	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	78	R	31-01-2019	116299	Tamil Nadu	N	18	98559	0	8870.31	8870.31	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	79	R	29-03-2019	116979.3	Tamil Nadu	N	18	99135	0	8922.15	8922.15	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	80	R	29-03-2019	117958.7	Tamil Nadu	N	18	99965	0	8996.85	8996.85	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	81	R	29-03-2019	117699.1	Tamil Nadu	N	18	99745	0	8977.05	8977.05	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	82	R	29-03-2019	117747.48	Tamil Nadu	N	18	99786	0	8980.74	8980.74	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	83	R	29-03-2019	117380.5	Tamil Nadu	N	18	99475	0	8952.75	8952.75	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	84	R	29-03-2019	117905.6	Tamil Nadu	N	18	99920	0	8992.8	8992.8	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	85	R	29-03-2019	117820.64	Tamil Nadu	N	18	99848	0	8986.32	8986.32	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	86	R	29-03-2019	117279.02	Tamil Nadu	N	18	99389	0	8945.01	8945.01	0	Y	15-Apr-19	Mar-19	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	87	R	29-03-2019	117209.4	Tamil Nadu	N	18	99330	0	8939.7	8939.7	0	Y	15-Apr-19	Mar-19	Y			
33BOTPS14521ZI	AHAMEDIBRAHIM SYEDMUSTHAFA	11	R	01-03-2019	214008.48	Tamil Nadu	N	12	191076.48	0	11466	11466	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAATR3640M1ZG	RAMANANDHA ADIGALAR FOUNDATION	KCT1819	R	14-03-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	09-May-19	Mar-19	Y			
33AAKFA6458J1Z8	AMPTTECHPOWER TRANSFORMERS	181	R	14-03-2019	485999.52	Tamil Nadu	N	18	411864	0	37067.76	37067.76	0	Y	25-Apr-19	Mar-19	Y			
33AAKFA6458J1Z8	AMPTTECHPOWER TRANSFORMERS	182	R	14-03-2019	539999.98	Tamil Nadu	N	18	457627.1	0	41186.44	41186.44	0	Y	25-Apr-19	Mar-19	Y			
33AAKFA6458J1Z8	AMPTTECHPOWER TRANSFORMERS	183	R	14-03-2019	431999.98	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	Y	25-Apr-19	Mar-19	Y			
33AAKFA6458J1Z8	AMPTTECHPOWER TRANSFORMERS	186	R	22-03-2019	54000.34	Tamil Nadu	N	18	45763	0	4118.67	4118.67	0	Y	25-Apr-19	Mar-19	Y			
37AAHFK8737H1ZW	KRISOW PERFORMANCE FLUIDS INC	64	R	28-03-2019	610650	Tamil Nadu	N	18	517500	93150	0	0	0	Y	08-Apr-19	Mar-19	Y			
33AAFPAS5878F1ZV	KHADER MOHAMMED ABBAS	S3508	R	12-03-2019	484	Tamil Nadu	N	18	410	0	37	37	0	Y	25-Apr-19	Mar-19	Y			
33AFIPB5072N1ZE	VENKATRAMAN BALAJI	X1938	R	15-03-2019	16090	Tamil Nadu	N	18	13635.59	0	1227.2	1227.2	0	Y	02-May-19	Mar-19	Y			
33AFIPB5072N1ZE	VENKATRAMAN BALAJI	Y4509	R	30-03-2019	920848.4	Tamil Nadu	N	18	780380	0	70234.2	70234.2	0	Y	02-May-19	Mar-19	Y			
33AFIPB5072N1ZE	VENKATRAMAN BALAJI	Y4511	R	30-03-2019	909662	Tamil Nadu	N	18	770900	0	69381	69381	0	Y	02-May-19	Mar-19	Y			
33ABXPB3782G1ZH	BOOPATHY	49	R	22-03-2019	106607	Tamil Nadu	N	18	90345	0	8131.05	8131.05	0	Y	30-Apr-19	Mar-19	Y			
33AWWPG6637K1ZX	JEYAMANI RAJ	9	R	01-03-2019	1222246	Tamil Nadu	N	18	1035802	0	93222.18	93222.18	0	Y	21-Mar-20	Mar-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0101	R	07-03-2019	61360	Tamil Nadu	N	18	52000	0	4680	4680	0	Y	20-Apr-19	Mar-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0102	R	12-03-2019	49280	Tamil Nadu	N	28	38500	0	5390	5390	0	Y	20-Apr-19	Mar-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0103	R	12-03-2019	794376	Tamil Nadu	N	18	673200	0	60588	60588	0	Y	20-Apr-19	Mar-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0105	R	14-03-2019	6297.6	Tamil Nadu	N	28	4920	0	688.8	688.8	0	Y	20-Apr-19	Mar-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0106	R	25-03-2019	174412.8	Tamil Nadu	N	28	136260	0	19076.4	19076.4	0	Y	20-Apr-19	Mar-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0108	R	27-03-2019	1963008	Tamil Nadu	N	28	1533600	0	214704	214704	0	Y	20-Apr-19	Mar-19	Y			
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	55	R	25-09-2018	86677	Tamil Nadu	N	18	73455	0	6610.95	6610.95	0	Y	24-Apr-19	Mar-19	Y			
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	56	R	25-09-2018	86676	Tamil Nadu	N	18	73454	0	6610.86	6610.86	0	Y	24-Apr-19	Mar-19	Y			
06AADCH4100N1Z5	HOWE ENGINEERING PROJECTS (INDIA) PRIVATE LIMITED	1906180	R	06-03-2019	605930	Tamil Nadu	N	18	513500	92430	0	0	0	Y	11-Apr-19	Mar-19	Y			
33AKPPB9735L1ZQ	PANKAJ KUMAR BOTHRA	MFC/18-	R	06-03-2019	995	Tamil Nadu	N	18	843.22	0	75.89	75.89	0	Y	13-Apr-19	Mar-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	28	R	11-01-2019	120714	Tamil Nadu	N	18	102300	0	9207	9207	0	Y	10-Apr-19	Mar-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	30	R	02-03-2019	340056	Tamil Nadu	N	18	288183	0	25936.47	25936.47	0	Y	10-Apr-19	Mar-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	31	R	16-03-2019	407853	Tamil Nadu	N	18	345638	0	31107.42	31107.42	0	Y	10-Apr-19	Mar-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	32	R	16-03-2019	232900	Tamil Nadu	N	18	197373	0	17763.57	17763.57	0	Y	10-Apr-19	Mar-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	33	R	18-03-2019	41796	Tamil Nadu	N	18	35420	0	3187.8	3187.8	0	Y	10-Apr-19	Mar-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	34	R	18-03-2019	42257	Tamil Nadu	N	18	35811	0	3222.99	3222.99	0	Y	10-Apr-19	Mar-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	35	R	18-03-2019	843222	Tamil Nadu	N	18	714595	0	64313.55	64313.55	0	Y	10-Apr-19	Mar-19	Y			
33AARPA3689A1ZW	ABDULLA	CSR/18-1	R	20-03-2019	12228	Tamil Nadu	N	18	10363	0	932.67	932.67	0	Y	10-Apr-19	Mar-19	Y			
33AARPA3689A1ZW	ABDULLA	CSR/18-1	R	20-03-2019	33881	Tamil Nadu	N	18	28713	0	2584.17	2584.17	0	Y	10-Apr-19	Mar-19	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	018	R	05-03-2019	348591	Tamil Nadu	N	18	295416	0	26587.44	26587.44	0	Y	24-Apr-19	Mar-19	Y			

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33AALFJ1842L1Z8	JR CONSTRUCTIONS	019	R	05-03-2019	377198	Tamil Nadu	N	18	319659	0	28769.31	28769.31	0	Y	24-Apr-19	Mar-19	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	18	R	05-03-2019	348590.88	Tamil Nadu	N	18	295416	0	26587.44	26587.44	0	Y	24-Apr-19	Mar-19	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	19	R	05-03-2019	377197.62	Tamil Nadu	N	18	319659	0	28769.31	28769.31	0	Y	24-Apr-19	Mar-19	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	20	R	14-03-2019	254912	Tamil Nadu	N	18	216027	0	19442.43	19442.43	0	Y	24-Apr-19	Mar-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05777	R	15-03-2019	1519995	Tamil Nadu	N	18	1288131.35	231863.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05806	R	16-03-2019	1838694	Tamil Nadu	N	18	1558215.37	280478.77	0	0	0	Y	13-Apr-19	Mar-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05814	R	18-03-2019	1869858	Tamil Nadu	N	18	1584625.8	285232.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05839	R	20-03-2019	1544691	Tamil Nadu	N	18	1309060.37	235630.87	0	0	0	Y	13-Apr-19	Mar-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05859	R	23-03-2019	1817526	Tamil Nadu	N	18	1540276.21	277249.72	0	0	0	Y	13-Apr-19	Mar-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05860	R	23-03-2019	2050651	Tamil Nadu	N	18	1737840	312811.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05885	R	26-03-2019	2161577	Tamil Nadu	N	18	1831845	329732.1	0	0	0	Y	13-Apr-19	Mar-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05890	R	26-03-2019	2036849	Tamil Nadu	N	18	1726143	310705.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05892	R	26-03-2019	1786362	Tamil Nadu	N	18	1513865.78	272495.84	0	0	0	Y	13-Apr-19	Mar-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05922	R	28-03-2019	2140039	Tamil Nadu	N	18	1813592	326446.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05923	R	28-03-2019	197178	Tamil Nadu	N	18	167100	30078	0	0	0	Y	13-Apr-19	Mar-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05955	R	31-03-2019	1818114	Tamil Nadu	N	18	1540774.52	277339.41	0	0	0	Y	13-Apr-19	Mar-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	100	R	11-03-2019	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	10-Apr-19	Mar-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	101	R	11-03-2019	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	10-Apr-19	Mar-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	104	R	18-03-2019	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	10-Apr-19	Mar-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	105	R	18-03-2019	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	10-Apr-19	Mar-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	106	R	22-03-2019	1340476	Tamil Nadu	N	18	1135996.5	0	102239.69	102239.69	0	Y	10-Apr-19	Mar-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	107	R	24-03-2019	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	10-Apr-19	Mar-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	108	R	29-03-2019	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	10-Apr-19	Mar-19	Y			
33AAUUFM6835H1ZU	MAX CREATE	134	R	25-02-2019	513536	Tamil Nadu	N	18	435200	0	39168	39168	0	Y	15-Apr-19	Mar-19	Y			

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33BKMPD9312F1ZE	PANNER SELVAM DIVYA	3	R	16-08-2018	47318	Tamil Nadu	N	18	40100	0	3609	3609	0	Y	19-Jun-19	Mar-19	Y			
33BKMPD9312F1ZE	PANNER SELVAM DIVYA	4	R	15-03-2019	19588	Tamil Nadu	N	18	16600	0	1494	1494	0	Y	19-Jun-19	Mar-19	Y			
33BKMPD9312F1ZE	PANNER SELVAM DIVYA	5	R	24-09-2018	33630	Tamil Nadu	N	18	28500	0	2565	2565	0	Y	19-Jun-19	Mar-19	Y			
33BKMPD9312F1ZE	PANNER SELVAM DIVYA	6	R	19-03-2019	24485	Tamil Nadu	N	18	20750	0	1867.5	1867.5	0	Y	19-Jun-19	Mar-19	Y			
33BKMPD9312F1ZE	PANNER SELVAM DIVYA	7	R	18-03-2019	48970	Tamil Nadu	N	18	41500	0	3735	3735	0	Y	19-Jun-19	Mar-19	Y			
33BKMPD9312F1ZE	PANNER SELVAM DIVYA	8	R	21-03-2019	92960	Tamil Nadu	N	12	83000	0	4980	4980	0	Y	19-Jun-19	Mar-19	Y			
33AAOFB0878K1Z5	BEST AGENCY	6152	R	05-03-2019	18550	Tamil Nadu	N	18	15720.25	0	1414.82	1414.82	0	Y	22-Apr-19	Mar-19	Y			
33AAOFB0878K1Z5	BEST AGENCY	6153	R	05-03-2019	248	Tamil Nadu	N	18	210.18	0	18.92	18.92	0	Y	22-Apr-19	Mar-19	Y			
33AAOFB0878K1Z5	BEST AGENCY	6282	R	12-03-2019	18550	Tamil Nadu	N	18	15720.25	0	1414.82	1414.82	0	Y	22-Apr-19	Mar-19	Y			
33AAOFB0878K1Z5	BEST AGENCY	6291	R	12-03-2019	248	Tamil Nadu	N	18	210.18	0	18.92	18.92	0	Y	22-Apr-19	Mar-19	Y			
33AAOFB0878K1Z5	BEST AGENCY	6438	R	19-03-2019	18550	Tamil Nadu	N	18	15720.25	0	1414.82	1414.82	0	Y	22-Apr-19	Mar-19	Y			
33AAOFB0878K1Z5	BEST AGENCY	6439	R	19-03-2019	248	Tamil Nadu	N	18	210.18	0	18.92	18.92	0	Y	22-Apr-19	Mar-19	Y			
33AAOFB0878K1Z5	BEST AGENCY	6585	R	26-03-2019	18550	Tamil Nadu	N	18	15720.25	0	1414.82	1414.82	0	Y	22-Apr-19	Mar-19	Y			
33AAOFB0878K1Z5	BEST AGENCY	6586	R	26-03-2019	248	Tamil Nadu	N	18	210.18	0	18.92	18.92	0	Y	22-Apr-19	Mar-19	Y			
33AAQPF2084B1Z3	MOHAMEDHANEFFA FAIZAL	2887	R	25-01-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	29-May-19	Mar-19	Y			
33AAQPF2084B1Z3	MOHAMEDHANEFFA FAIZAL	2888	R	25-01-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	29-May-19	Mar-19	Y			
33AAQPF2084B1Z3	MOHAMEDHANEFFA FAIZAL	2891	R	30-01-2019	820	Tamil Nadu	N	18	700	0	63	63	0	Y	29-May-19	Mar-19	Y			
33EMXPS2488M1ZV	PANDI SURESH	29	R	12-03-2019	99913	Tamil Nadu	N	18	84672	0	7620.48	7620.48	0	Y	16-Apr-19	Mar-19	Y			
33EMXPS2488M1ZV	PANDI SURESH	30	R	26-03-2019	299059	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	16-Apr-19	Mar-19	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	39	R	18-02-2019	194567	Tamil Nadu	N	18	164887	0	14839.83	14839.83	0	Y	25-Jul-19	Mar-19	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	40	R	20-02-2019	194567	Tamil Nadu	N	18	164887	0	14839.83	14839.83	0	Y	25-Jul-19	Mar-19	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	41	R	20-02-2019	194567	Tamil Nadu	N	18	164887	0	14839.83	14839.83	0	Y	25-Jul-19	Mar-19	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	42	R	20-02-2019	194567	Tamil Nadu	N	18	164887	0	14839.83	14839.83	0	Y	25-Jul-19	Mar-19	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	145	R	04-03-2019	496	Tamil Nadu	N	18	420	0	38	38	0	Y	10-Apr-19	Mar-19	Y			
33AABFC4148G1ZV	CITY ELECTRICAL CORPORATION	1132	R	30-03-2019	1300	Tamil Nadu	N	18	1101.68	0	99.16	99.16	0	Y	10-Apr-19	Mar-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	18003	R	05-03-2019	117726.24	Tamil Nadu	N	18	99768	0	8979.12	8979.12	0	Y	22-Apr-19	Mar-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	18004	R	20-03-2019	127566.26	Tamil Nadu	N	18	108107	0	9729.63	9729.63	0	Y	22-Apr-19	Mar-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	18005	R	20-03-2019	129294.96	Tamil Nadu	N	18	109572	0	9861.48	9861.48	0	Y	22-Apr-19	Mar-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	18006	R	20-03-2019	87584.32	Tamil Nadu	N	18	74224	0	6680.16	6680.16	0	Y	22-Apr-19	Mar-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	18007	R	20-03-2019	93955.14	Tamil Nadu	N	18	79623	0	7166.07	7166.07	0	Y	22-Apr-19	Mar-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	18008	R	20-03-2019	78602.16	Tamil Nadu	N	18	66612	0	5995.08	5995.08	0	Y	22-Apr-19	Mar-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	18009	R	20-03-2019	121267.42	Tamil Nadu	N	18	102769	0	9249.21	9249.21	0	Y	22-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0032/18	R	11-03-2019	2913102.81	Tamil Nadu	N	18	2468731.19	0	222185.81	222185.81	0	Y	10-Apr-19	Mar-19	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0033/18	R	26-03-2019	1411069.63	Tamil Nadu	N	18	1195821.72	0	107623.95	107623.95	0	Y	10-Apr-19	Mar-19	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0034/18	R	26-03-2019	702447.5	Tamil Nadu	N	18	595294.49	0	53576.5	53576.5	0	Y	10-Apr-19	Mar-19	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0035/18	R	26-03-2019	1485850.41	Tamil Nadu	N	18	1259195.26	0	113327.57	113327.57	0	Y	10-Apr-19	Mar-19	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0036/18	R	26-03-2019	2168451.09	Tamil Nadu	N	18	1837670.42	0	165390.34	165390.34	0	Y	10-Apr-19	Mar-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	57	R	01-03-2019	299503.24	Tamil Nadu	N	18	253816.3	0	22843.47	22843.47	0	Y	20-Apr-19	Mar-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	58	R	01-03-2019	299214.96	Tamil Nadu	N	18	253572	0	22821.48	22821.48	0	Y	20-Apr-19	Mar-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	59	R	01-03-2019	279660	Tamil Nadu	N	18	237000	0	21330	21330	0	Y	20-Apr-19	Mar-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	60	R	01-03-2019	297377.7	Tamil Nadu	N	18	252015	0	22681.35	22681.35	0	Y	20-Apr-19	Mar-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	61	R	01-03-2019	299944.2	Tamil Nadu	N	18	254190	0	22877.1	22877.1	0	Y	20-Apr-19	Mar-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	62	R	18-03-2019	190192.4	Tamil Nadu	N	18	161180	0	14506.2	14506.2	0	Y	20-Apr-19	Mar-19	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	067/2018	R	05-03-2019	81922	Tamil Nadu	N	18	69425	0	6248.25	6248.25	0	Y	27-Apr-19	Mar-19	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	073/2018	R	22-03-2019	10667	Tamil Nadu	N	18	9040	0	813.6	813.6	0	Y	27-Apr-19	Mar-19	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	9190	R	31-01-2019	1011.85	Tamil Nadu	N	18	857.5	0	77.18	77.18	0	Y	08-Jun-19	Mar-19	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	9191	R	31-01-2019	61.95	Tamil Nadu	N	18	52.5	0	4.73	4.73	0	Y	08-Jun-19	Mar-19	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	9284	R	31-01-2019	10736.47	Tamil Nadu	N	18	9098.7	0	818.88	818.88	0	Y	08-Jun-19	Mar-19	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	9409	R	28-02-2019	799.45	Tamil Nadu	N	18	677.5	0	60.98	60.98	0	Y	08-Jun-19	Mar-19	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	9410	R	28-02-2019	41.3	Tamil Nadu	N	18	35	0	3.15	3.15	0	Y	08-Jun-19	Mar-19	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	9504	R	28-02-2019	9818.9	Tamil Nadu	N	18	8321.1	0	748.9	748.9	0	Y	08-Jun-19	Mar-19	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	9631	R	31-03-2019	805.35	Tamil Nadu	N	18	682.5	0	61.43	61.43	0	Y	08-Jun-19	Mar-19	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	9726	R	31-03-2019	13795.5	Tamil Nadu	N	18	11691.1	0	1052.2	1052.2	0	Y	08-Jun-19	Mar-19	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	78	R	16-03-2019	2322348	Tamil Nadu	N	18	1968092	0	177128.28	177128.28	0	Y	24-May-19	Mar-19	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	79	R	25-03-2019	269086	Tamil Nadu	N	18	228038	0	20523.42	20523.42	0	Y	24-May-19	Mar-19	Y			
33AABFZ5921E1ZD	3A TECHNOLOGIES	3ATI0146	R	03-01-2019	248099.72	Tamil Nadu	N	18	210254	0	18922.86	18922.86	0	Y	19-Apr-19	Mar-19	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/18-19	R	29-03-2019	428114	Tamil Nadu	N	18	362808.24	0	32652.74	32652.74	0	Y	10-Apr-19	Mar-19	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/18-19	R	20-03-2019	54117	Tamil Nadu	N	18	45862	0	4127.58	4127.58	0	Y	10-Apr-19	Mar-19	Y			
33AACFA3327J1ZU	AMECO LINERS	ALINV181	R	14-03-2019	36050	Tamil Nadu	N	18	30550.85	0	2749.58	2749.58	0	Y	20-May-19	Mar-19	Y			
33ADNPT6646D1ZA	THIRUMAL	23/18-19	R	05-03-2019	289623.92	Tamil Nadu	N	18	245444	0	22089.96	22089.96	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADNPT6646D1ZA	THIRUMAL	24/18-19	R	07-03-2019	341994.68	Tamil Nadu	N	18	289826	0	26084.34	26084.34	0	Y	10-Apr-19	Mar-19	Y			
33ADNPT6646D1ZA	THIRUMAL	25/18-19	R	28-03-2019	28932.38	Tamil Nadu	N	18	24518.76	0	2206.69	2206.69	0	Y	10-Apr-19	Mar-19	Y			
33ADNPT6646D1ZA	THIRUMAL	26/18-19	R	28-03-2019	29736	Tamil Nadu	N	18	25200	0	2268	2268	0	Y	10-Apr-19	Mar-19	Y			
33ADNPT6646D1ZA	THIRUMAL	27/18-19	R	28-03-2019	28637.36	Tamil Nadu	N	18	24268.62	0	2184.18	2184.18	0	Y	10-Apr-19	Mar-19	Y			
33BVCPR4628F1ZN	MICHAEL RAJ	005	R	17-01-2019	345670	Tamil Nadu	N	18	292940	0	26364.6	26364.6	0	N		Mar-19	Y			
33ATGPV2094N1Z3	JAMBULINGAM VIJAYAKUMAR	04	R	13-03-2019	174438	Tamil Nadu	N	18	147829	0	13304.61	13304.61	0	Y	18-Apr-19	Mar-19	Y			
33ATGPV2094N1Z3	JAMBULINGAM VIJAYAKUMAR	05	R	13-03-2019	118052	Tamil Nadu	N	18	100044	0	9003.96	9003.96	0	Y	18-Apr-19	Mar-19	Y			
33ACYPL1365R1ZQ	SRINIVASA RAGAVAN LAKSHMI	MD001/2	R	30-03-2019	4412258	Tamil Nadu	N	5	4202150.48	0	105053.76	105053.76	0	Y	10-Apr-19	Mar-19	Y			
33BMLPK9432N1ZI	ARUMUGAM KARTHICK	AAE/010	R	31-03-2019	11242	Tamil Nadu	N	18	9527	0	857.43	857.43	0	Y	18-May-19	Mar-19	Y			
33BMLPK9432N1ZI	ARUMUGAM KARTHICK	AAE/011	R	31-03-2019	4065	Tamil Nadu	N	18	3445	0	310.05	310.05	0	Y	18-May-19	Mar-19	Y			
33AQPPB3725J1ZW	PONNARASUN BHAVANI	3	R	23-01-2018	208676	Tamil Nadu	N	18	176844	0	15915.96	15915.96	0	Y	03-Apr-19	Mar-19	Y			
33BOHPS8679K1Z1	SAMPATHKUMAR	732	R	02-03-2019	350	Tamil Nadu	N	18	296.62	0	26.7	26.7	0	Y	23-Apr-19	Mar-19	Y			
33BOHPS8679K1Z1	SAMPATHKUMAR	733	R	02-03-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	23-Apr-19	Mar-19	Y			
33APZPV9822P1ZI	THANIGAIMALAI VINO	VE/055/1	R	04-01-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	16-Jul-19	Mar-19	Y			
33APZPV9822P1ZI	THANIGAIMALAI VINO	VE/056/1	R	07-01-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	16-Jul-19	Mar-19	Y			
33APZPV9822P1ZI	THANIGAIMALAI VINO	VE/074/1	R	25-03-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	16-Jul-19	Mar-19	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	42	R	21-03-2019	429115.47	Tamil Nadu	N	18	315271.1	0	28374.4	28374.4	0	Y	24-May-19	Mar-19	Y			
33CGIPS1507A1ZW	MARIAPPAN SHUNMUGASUNDARI	17	R	31-01-2019	30742	Tamil Nadu	N	5	29278	0	731.95	731.95	0	Y	25-Apr-19	Mar-19	Y			29-Oct-19
33CGIPS1507A1ZW	MARIAPPAN SHUNMUGASUNDARI	18	R	28-02-2019	30485	Tamil Nadu	N	5	29033.04	0	725.83	725.83	0	Y	25-Apr-19	Mar-19	Y			29-Oct-19
33CGIPS1507A1ZW	MARIAPPAN SHUNMUGASUNDARI	19	R	31-03-2019	31493	Tamil Nadu	N	5	29993.25	0	749.83	749.83	0	Y	25-Apr-19	Mar-19	Y			29-Oct-19
33AACFA4772B1Z0	ARUN BEARINGS	1113	R	18-03-2019	198	Tamil Nadu	N	18	167.8	0	15.1	15.1	0	Y	25-Apr-19	Mar-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	255	R	04-03-2019	166363.36	Tamil Nadu	N	18	140985.9	0	12688.73	12688.73	0	Y	10-Apr-19	Mar-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	257	R	08-03-2019	299059.2	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	10-Apr-19	Mar-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	258	R	11-03-2019	287940.09	Tamil Nadu	N	18	244017.03	0	21961.53	21961.53	0	Y	10-Apr-19	Mar-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	259	R	12-03-2019	6977.63	Tamil Nadu	N	18	5913.25	0	532.19	532.19	0	Y	10-Apr-19	Mar-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	260	R	18-03-2019	149529.6	Tamil Nadu	N	18	126720	0	11404.8	11404.8	0	Y	10-Apr-19	Mar-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	267	R	27-03-2019	550294.32	Tamil Nadu	N	18	466351.12	0	41971.6	41971.6	0	Y	10-Apr-19	Mar-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	268	R	30-03-2019	721689.72	Tamil Nadu	N	18	611601.46	0	55044.13	55044.13	0	Y	10-Apr-19	Mar-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	269	R	31-03-2019	658440	Tamil Nadu	N	18	558000	0	50220	50220	0	Y	10-Apr-19	Mar-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	270	R	31-03-2019	661507.06	Tamil Nadu	N	18	560599.2	0	50453.93	50453.93	0	Y	10-Apr-19	Mar-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	111	R	07-03-2019	55442	Tamil Nadu	N	18	46985	0	4228.65	4228.65	0	Y	17-May-19	Mar-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	112	R	07-03-2019	56065	Tamil Nadu	N	18	47512	0	4276.08	4276.08	0	Y	17-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	113	R	07-03-2019	57360	Tamil Nadu	N	18	48610	0	4374.9	4374.9	0	Y	17-May-19	Mar-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	114	R	07-03-2019	56962	Tamil Nadu	N	18	48273	0	4344.57	4344.57	0	Y	17-May-19	Mar-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	115	R	07-03-2019	61567	Tamil Nadu	N	18	52175	0	4695.75	4695.75	0	Y	17-May-19	Mar-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	116	R	07-03-2019	57321	Tamil Nadu	N	18	48578	0	4372.02	4372.02	0	Y	17-May-19	Mar-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	117	R	07-03-2019	57357	Tamil Nadu	N	18	48608	0	4374.72	4374.72	0	Y	17-May-19	Mar-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	118	R	07-03-2019	58392	Tamil Nadu	N	18	49485	0	4453.65	4453.65	0	Y	17-May-19	Mar-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	119	R	07-03-2019	113186	Tamil Nadu	N	18	95920	0	8632.8	8632.8	0	Y	17-May-19	Mar-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	120	R	07-03-2019	80278	Tamil Nadu	N	18	68033	0	6122.97	6122.97	0	Y	17-May-19	Mar-19	Y			
33ABJFA2529G1ZQ	AMMAN PHARMACEUTICALS	1866	R	15-03-2019	394	Tamil Nadu	N	12	351.6	0	21.1	21.1	0	Y	16-Apr-19	Mar-19	Y			
33AACCCJ1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL18	R	20-03-2019	217700	Tamil Nadu	N	18	184491.78	0	16604.26	16604.26	0	Y	10-Apr-19	Mar-19	Y			
33AACCCJ1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL18	R	22-03-2019	1076	Tamil Nadu	N	18	41.98	0	3.78	3.78	0	Y	10-Apr-19	Mar-19	Y			
33AACCCJ1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL18	R	22-03-2019	1076	Tamil Nadu	N	28	802.27	0	112.32	112.32	0	Y	10-Apr-19	Mar-19	Y			
33AACCCJ1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL18	R	29-03-2019	264015	Tamil Nadu	N	18	26552.25	0	2389.7	2389.7	0	Y	10-Apr-19	Mar-19	Y			
33AACCCJ1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL18	R	29-03-2019	264015	Tamil Nadu	N	28	181783.59	0	25449.7	25449.7	0	Y	10-Apr-19	Mar-19	Y			
33AACCCJ1663R1Z8	JN MACHINERIES PRIVATE LIMITED	SJNSL18	R	30-03-2019	15340	Tamil Nadu	N	18	13000	0	1170	1170	0	Y	10-Apr-19	Mar-19	Y			
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	136	R	03-03-2019	4425	Tamil Nadu	N	18	3750	0	337.5	337.5	0	Y	07-May-19	Mar-19	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/18-	R	20-03-2019	1325888	Tamil Nadu	N	18	1123634	0	101127.06	101127.06	0	Y	30-Apr-19	Mar-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	1903003	R	01-03-2019	178	Tamil Nadu	N	18	151	0	13.59	13.59	0	Y	08-Nov-19	Mar-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	1903003	R	01-03-2019	98	Tamil Nadu	N	18	83	0	7.47	7.47	0	Y	08-Nov-19	Mar-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	1903003	R	01-03-2019	191	Tamil Nadu	N	18	161.5	0	14.54	14.54	0	Y	08-Nov-19	Mar-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	1903004	R	01-03-2019	20	Tamil Nadu	N	18	17	0	1.53	1.53	0	Y	08-Nov-19	Mar-19	Y			
27AAACI1607G3ZX	INDIAN BANK	IDIB7190	R	31-03-2019	58.15	Tamil Nadu	N	18	49.28	8.87	0	0	0	Y	19-Apr-19	Mar-19	Y			
33BRYPD6622B1ZX	DHANAPAL	1	R	01-04-2018	117856	Tamil Nadu	N	18	99877	0	8988.93	8988.93	0	Y	27-Jul-20	Mar-19	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	34	R	16-03-2019	193854	Tamil Nadu	N	18	164283	0	14785.47	14785.47	0	Y	06-Aug-19	Mar-19	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	35	R	16-03-2019	195604	Tamil Nadu	N	18	165766	0	14918.94	14918.94	0	Y	06-Aug-19	Mar-19	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	36	R	16-03-2019	166709	Tamil Nadu	N	18	141279	0	12715.11	12715.11	0	Y	06-Aug-19	Mar-19	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	37	R	16-03-2019	158616	Tamil Nadu	N	18	134420	0	12097.8	12097.8	0	Y	06-Aug-19	Mar-19	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	38	R	21-03-2019	561987	Tamil Nadu	N	18	476260	0	42863.4	42863.4	0	Y	06-Aug-19	Mar-19	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	39	R	25-03-2019	1831381	Tamil Nadu	N	18	1552018	0	139681.62	139681.62	0	Y	06-Aug-19	Mar-19	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	40	R	26-03-2019	160610	Tamil Nadu	N	18	136110	0	12249.9	12249.9	0	Y	06-Aug-19	Mar-19	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	41	R	26-03-2019	729883	Tamil Nadu	N	18	618545	0	55669.05	55669.05	0	Y	06-Aug-19	Mar-19	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	42	R	26-03-2019	3700093	Tamil Nadu	N	18	3135672	0	282210.48	282210.48	0	Y	06-Aug-19	Mar-19	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	43	R	26-03-2019	778057	Tamil Nadu	N	18	659370	0	59343.3	59343.3	0	Y	06-Aug-19	Mar-19	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	44	R	26-03-2019	491133	Tamil Nadu	N	18	416214	0	37459.26	37459.26	0	Y	06-Aug-19	Mar-19	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	45	R	26-03-2019	34039	Tamil Nadu	N	18	28847	0	2596.23	2596.23	0	Y	06-Aug-19	Mar-19	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	46	R	26-03-2019	176835	Tamil Nadu	N	18	149860	0	13487.4	13487.4	0	Y	06-Aug-19	Mar-19	Y			
33APESS667L1ZB	KANNIAPPAN SRINIVASAN	45/18-19	R	06-03-2019	457616	Tamil Nadu	N	18	387810	0	34903	34903	0	Y	11-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33APEP55667L1ZB	KANNIAPPAN SRINIVASAN	46/18-19	R	18-03-2019	476706	Tamil Nadu	N	18	403988	0	36358.92	36358.92	0	Y	11-Apr-19	Mar-19	Y			
33APEP55667L1ZB	KANNIAPPAN SRINIVASAN	50/18-19	R	30-03-2019	41890	Tamil Nadu	N	18	35500	0	3195	3195	0	Y	11-Apr-19	Mar-19	Y			
33ADMPM0997K1Z1	SENGODAN MANIVEL	32	R	27-03-2019	6926751.04	Tamil Nadu	N	18	5870128	0	528311.52	528311.52	0	Y	23-May-19	Mar-19	Y			
33ABIFS4941F1Z7	S S S ENTERPRISES	017	R	14-03-2019	112747	Tamil Nadu	N	18	95548	0	8599.32	8599.32	0	Y	30-Apr-19	Mar-19	Y			
33ABIFS4941F1Z7	S S S ENTERPRISES	018	R	20-03-2019	267098	Tamil Nadu	N	18	226354	0	20371.86	20371.86	0	Y	30-Apr-19	Mar-19	Y			
33AHSVP4595N1Z6	THANUJA VINOD	439	R	14-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	01-May-19	Mar-19	Y			
33AQCPK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	35	R	29-03-2019	298186	Tamil Nadu	N	18	252700	0	22743	22743	0	Y	24-Apr-19	Mar-19	Y			
33AQCPK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	36	R	29-03-2019	299402	Tamil Nadu	N	18	253729.5	0	22835.66	22835.66	0	Y	24-Apr-19	Mar-19	Y			
33AQCPK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	37	R	29-03-2019	298528	Tamil Nadu	N	18	252990	0	22769.1	22769.1	0	Y	24-Apr-19	Mar-19	Y			
33AQCPK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	38	R	29-03-2019	79013	Tamil Nadu	N	18	66960	0	6026.4	6026.4	0	Y	24-Apr-19	Mar-19	Y			
33AQCPK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	39	R	29-03-2019	133152	Tamil Nadu	N	18	112840	0	10155.6	10155.6	0	Y	24-Apr-19	Mar-19	Y			
33AQCPK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	40	R	31-03-2019	263376	Tamil Nadu	N	18	223200	0	20088	20088	0	Y	24-Apr-19	Mar-19	Y			
33AQCPK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	41	R	31-03-2019	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	24-Apr-19	Mar-19	Y			
33BJIPS0501A1ZY	SADHASIVAM SEENIVASAN	161	R	06-02-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	24-Apr-19	Mar-19	Y			
33BJIPS0501A1ZY	SADHASIVAM SEENIVASAN	170	R	22-02-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	24-Apr-19	Mar-19	Y			
33AFUPR0035B1ZQ	RADHAKRISHNAN RAJESH	VRK/18-1	R	07-02-2019	488	Tamil Nadu	N	18	414	0	37	37	0	Y	17-Apr-19	Mar-19	Y			
33ABEFM6278R1Z1	MRR CONSTRUCTIONS	1	R	31-01-2019	588186	Tamil Nadu	N	18	498460	0	44861.4	44861.4	0	Y	12-Jun-20	Mar-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	2346	R	01-03-2019	3276273	Tamil Nadu	N	18	2776503	0	249885.27	249885.27	0	Y	12-Apr-19	Mar-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	2347	R	01-03-2019	2536574	Tamil Nadu	N	18	2149639	0	193467.51	193467.51	0	Y	12-Apr-19	Mar-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	2349	R	01-03-2019	2064941	Tamil Nadu	N	18	1749950	0	157495.5	157495.5	0	Y	12-Apr-19	Mar-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	2350	R	02-03-2019	1299778	Tamil Nadu	N	18	1101507	0	99135.63	99135.63	0	Y	12-Apr-19	Mar-19	Y			
33AAACF5213F1Z9	FRONTLINE SYSTEMS & SERVICES PRIVATE LIMITED	7827	R	31-03-2019	477000	Tamil Nadu	N	18	404240	0	36381.6	36381.6	0	Y	13-Apr-19	Mar-19	Y			
33CKZPR3310K1ZP	RAJASEKAR	002	R	21-03-2019	10605	Tamil Nadu	N	5	10100	0	252.5	252.5	0	Y	01-May-19	Mar-19	Y			01-Jul-20
33AAZPH7181C1Z1	NARAYANASAMY HARIHARA BALAJI	1283	R	15-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	12-Apr-19	Mar-19	Y			
33BJRPG3097G1ZO	GANESAN	065	R	08-03-2019	25457	Tamil Nadu	N	5	25457	0	636.43	636.43	0	Y	22-Apr-19	Mar-19	Y			01-Nov-19
33AAOFV2930J1ZY	VEDANT ENTERPRISES	55	R	22-03-2019	15250	Tamil Nadu	N	18	12924	0	1163.16	1163.16	0	Y	27-Jul-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8823	R	31-01-2019	653.72	Tamil Nadu	N	18	554	0	49.86	49.86	0	Y	24-May-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8843	R	31-01-2019	558.14	Tamil Nadu	N	18	473	0	42.57	42.57	0	Y	24-May-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8844	R	31-01-2019	122.72	Tamil Nadu	N	18	104	0	9.36	9.36	0	Y	24-May-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8883	R	31-01-2019	1452.58	Tamil Nadu	N	18	1231	0	110.79	110.79	0	Y	24-May-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8904	R	31-01-2019	8530.22	Tamil Nadu	N	18	7229	0	650.61	650.61	0	Y	24-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8917	R	28-02-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	24-May-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8938	R	28-02-2019	405	Tamil Nadu	N	18	343	0	30.87	30.87	0	Y	24-May-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8939	R	28-02-2019	99	Tamil Nadu	N	18	84	0	7.56	7.56	0	Y	24-May-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8978	R	28-02-2019	1497	Tamil Nadu	N	18	1269	0	114.21	114.21	0	Y	24-May-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8999	R	28-02-2019	8310	Tamil Nadu	N	18	7042	0	633.78	633.78	0	Y	24-May-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9011	R	31-03-2019	571	Tamil Nadu	N	18	484	0	43.56	43.56	0	Y	24-May-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9030	R	31-03-2019	292	Tamil Nadu	N	18	247.5	0	22.28	22.28	0	Y	24-May-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9031	R	31-03-2019	58	Tamil Nadu	N	18	49	0	4.41	4.41	0	Y	24-May-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9072	R	31-03-2019	2064	Tamil Nadu	N	18	1749.5	0	157.46	157.46	0	Y	24-May-19	Mar-19	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	9093	R	31-03-2019	10660	Tamil Nadu	N	18	9033.5	0	813.02	813.02	0	Y	24-May-19	Mar-19	Y			
33AVNPV0746Q1ZR	KANYALAL VISHAL CHOUHDHARY	523	R	03-01-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	22-Nov-19	Mar-19	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	45	R	11-03-2019	93838.56	Tamil Nadu	N	18	79524	0	7157.16	7157.16	0	Y	05-Jun-19	Mar-19	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	46	R	13-03-2019	6018	Tamil Nadu	N	18	5100	0	459	459	0	Y	05-Jun-19	Mar-19	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	48	R	29-03-2019	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	05-Jun-19	Mar-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	39	R	30-03-2019	2717589	Tamil Nadu	N	5	2588180	0	64704.5	64704.5	0	Y	02-May-19	Mar-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	41	R	30-03-2019	748724	Tamil Nadu	N	5	713070	0	17826.75	17826.75	0	Y	02-May-19	Mar-19	Y			
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	22092	R	19-02-2019	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	03-May-19	Mar-19	Y			
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	22096	R	20-02-2019	13688	Tamil Nadu	N	18	11600	0	1044	1044	0	Y	03-May-19	Mar-19	Y			
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	22097	R	20-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	03-May-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	158	R	05-03-2019	1067075	Tamil Nadu	N	18	904300.7	0	81387.06	81387.06	0	Y	17-Apr-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	159	R	05-03-2019	1067075	Tamil Nadu	N	18	904300.7	0	81387.06	81387.06	0	Y	17-Apr-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	160	R	05-03-2019	1067075	Tamil Nadu	N	18	904300.7	0	81387.06	81387.06	0	Y	17-Apr-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	161	R	07-03-2019	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	17-Apr-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	162	R	11-03-2019	742456	Tamil Nadu	N	18	629200.24	0	56628.02	56628.02	0	Y	17-Apr-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	163	R	21-03-2019	2680507	Tamil Nadu	N	18	2271616.2	0	204445.46	204445.46	0	Y	17-Apr-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	164	R	22-03-2019	1876355	Tamil Nadu	N	18	1590131.34	0	143111.82	143111.82	0	Y	17-Apr-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	165	R	23-03-2019	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	17-Apr-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	166	R	23-03-2019	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	17-Apr-19	Mar-19	Y			

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33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	167	R	23-03-2019	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	17-Apr-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	168	R	23-03-2019	1742701	Tamil Nadu	N	18	1476865.2	0	132917.87	132917.87	0	Y	17-Apr-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	169	R	26-03-2019	2680507	Tamil Nadu	N	18	2271616.2	0	204445.46	204445.46	0	Y	17-Apr-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	170	R	26-03-2019	871350	Tamil Nadu	N	18	738432.6	0	66458.93	66458.93	0	Y	17-Apr-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	171	R	27-03-2019	1067075	Tamil Nadu	N	18	904300.7	0	81387.06	81387.06	0	Y	17-Apr-19	Mar-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	172	R	27-03-2019	1067075	Tamil Nadu	N	18	904300.7	0	81387.06	81387.06	0	Y	17-Apr-19	Mar-19	Y			
33AFOPA6908E1ZP	ANANDRAJ JAYASEKAR	233	R	27-03-2019	99710	Tamil Nadu	N	18	84500	0	7605	7605	0	Y	19-Jul-19	Mar-19	Y			
33AAEFA5697F1ZG	ANNAMMALAI STORES	BBL-4948	R	02-03-2019	9389	Tamil Nadu	N	18	7956.82	0	716.11	716.11	0	Y	25-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	01-03-2019	1111188	Tamil Nadu	N	18	941685	0	84751.66	84751.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	11-03-2019	1442914	Tamil Nadu	N	18	1222808.2	0	110052.74	110052.74	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	11-03-2019	2226854	Tamil Nadu	N	18	1887164.7	0	169844.82	169844.82	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	14-03-2019	441155	Tamil Nadu	N	18	373860	0	33647.4	33647.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	14-03-2019	628888	Tamil Nadu	N	18	532956.1	0	47966.05	47966.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	14-03-2019	150016	Tamil Nadu	N	18	127132.5	0	11441.93	11441.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	14-03-2019	115711	Tamil Nadu	N	18	98060	0	8825.4	8825.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	14-03-2019	436230	Tamil Nadu	N	18	369686.2	0	33271.76	33271.76	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	15-03-2019	617375	Tamil Nadu	N	18	523199.13	0	47087.93	47087.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	15-03-2019	1565509	Tamil Nadu	N	18	1326702.77	0	119403.26	119403.26	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	16-03-2019	728736	Tamil Nadu	N	18	617572.5	0	55581.53	55581.53	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	16-03-2019	437597	Tamil Nadu	N	18	370845	0	33376.05	33376.05	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	16-03-2019	976599	Tamil Nadu	N	18	827626.4	0	74486.37	74486.37	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	19-03-2019	1694585	Tamil Nadu	N	18	1436088.7	0	129247.98	129247.98	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	19-03-2019	173566	Tamil Nadu	N	18	147090	0	13238.1	13238.1	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	19-03-2019	129596	Tamil Nadu	N	18	109827.2	0	9884.45	9884.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	19-03-2019	1975183	Tamil Nadu	N	18	1673884.2	0	150649.58	150649.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	19-03-2019	2166685	Tamil Nadu	N	18	1836173.5	0	165255.62	165255.62	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	19-03-2019	237207	Tamil Nadu	N	18	201023	0	18092.07	18092.07	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	19-03-2019	1966505	Tamil Nadu	N	18	1666529.7	0	149987.68	149987.68	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	20-03-2019	377217	Tamil Nadu	N	18	319675.6	0	28770.8	28770.8	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	20-03-2019	167781	Tamil Nadu	N	18	142187	0	12796.83	12796.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	20-03-2019	2015682	Tamil Nadu	N	18	1708205.2	0	153738.46	153738.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	20-03-2019	1366545	Tamil Nadu	N	18	1158088.6	0	104227.97	104227.97	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	20-03-2019	221763	Tamil Nadu	N	18	187935	0	16914.15	16914.15	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	20-03-2019	334289	Tamil Nadu	N	18	283295.34	0	25496.58	25496.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	20-03-2019	475687	Tamil Nadu	N	18	403124.66	0	36281.22	36281.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	20-03-2019	2350086	Tamil Nadu	N	18	1991598.6	0	179243.87	179243.87	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	22-03-2019	115711	Tamil Nadu	N	18	98060	0	8825.4	8825.4	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	22-03-2019	1845587	Tamil Nadu	N	18	1564057	0	140765.13	140765.13	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	23-03-2019	1087648	Tamil Nadu	N	18	921735.75	0	82956.22	82956.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	23-03-2019	337297	Tamil Nadu	N	18	285844.9	0	25726.04	25726.04	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	23-03-2019	454022	Tamil Nadu	N	18	384764.25	0	34628.78	34628.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	23-03-2019	2304959	Tamil Nadu	N	18	1953355.2	0	175801.96	175801.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	24-03-2019	155110	Tamil Nadu	N	18	131449.43	0	11830.45	11830.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	24-03-2019	1676592	Tamil Nadu	N	18	1420840.37	0	127875.63	127875.63	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	24-03-2019	364489	Tamil Nadu	N	18	308889	0	27800.01	27800.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	24-03-2019	1824181	Tamil Nadu	N	18	1545915.9	0	139132.43	139132.43	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	24-03-2019	279042	Tamil Nadu	N	18	236476.5	0	21282.89	21282.89	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	24-03-2019	259356	Tamil Nadu	N	18	219793.5	0	19781.42	19781.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	24-03-2019	462843	Tamil Nadu	N	18	392240	0	35301.6	35301.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	24-03-2019	580868	Tamil Nadu	N	18	492261.2	0	44303.51	44303.51	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	24-03-2019	1387373	Tamil Nadu	N	18	1175739.4	0	105816.55	105816.55	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	25-03-2019	404930	Tamil Nadu	N	18	343160.97	0	30884.49	30884.49	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	25-03-2019	335561	Tamil Nadu	N	18	284374	0	25593.66	25593.66	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	25-03-2019	845325	Tamil Nadu	N	18	716377.33	0	64473.96	64473.96	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	25-03-2019	578554	Tamil Nadu	N	18	490300	0	44127	44127	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	26-03-2019	291013	Tamil Nadu	N	18	246620.9	0	22195.88	22195.88	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	26-03-2019	404988	Tamil Nadu	N	18	343210	0	30888.9	30888.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	26-03-2019	954614	Tamil Nadu	N	18	808995	0	72809.55	72809.55	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	26-03-2019	768898	Tamil Nadu	N	18	651608.7	0	58644.78	58644.78	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	26-03-2019	1316210	Tamil Nadu	N	18	1115432.5	0	100388.93	100388.93	0	Y	13-Apr-19	Mar-19	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS00200	R	31-03-2019	2516131	Tamil Nadu	N	18	2132314.7	0	191908.32	191908.32	0	Y	13-Apr-19	Mar-19	Y			
33BGFPS5172M1ZY	MUTHUMOHAMED SATHAKATHULLA	197	R	02-03-2019	114	Tamil Nadu	N	18	96	0	9	9	0	N		Mar-19	Y			
33BGFPS5172M1ZY	MUTHUMOHAMED SATHAKATHULLA	198	R	04-03-2019	184	Tamil Nadu	N	18	156	0	14	14	0	N		Mar-19	Y			
33AIXPR7414A1Z5	BALASUBRAMANIAN RAVISHANKAR	8196	R	11-03-2019	142	Tamil Nadu	N	18	120.34	0	10.83	10.83	0	Y	24-Aug-19	Mar-19	Y			
33AIXPR7414A1Z5	BALASUBRAMANIAN RAVISHANKAR	8718	R	30-03-2019	120	Tamil Nadu	N	18	101.69	0	9.15	9.15	0	Y	24-Aug-19	Mar-19	Y			
33ATQPA3220M1ZU	ANURATHA	G/20421	R	08-03-2019	255	Tamil Nadu	N	18	216.1	0	19.45	19.45	0	Y	01-May-19	Mar-19	Y			
33ATQPA3220M1ZU	ANURATHA	G/20719	R	13-03-2019	270	Tamil Nadu	N	18	228.82	0	20.6	20.6	0	Y	01-May-19	Mar-19	Y			
33ATQPA3220M1ZU	ANURATHA	G/20801	R	14-03-2019	499	Tamil Nadu	N	18	422.88	0	38.06	38.06	0	Y	01-May-19	Mar-19	Y			
33ATQPA3220M1ZU	ANURATHA	G/20972	R	16-03-2019	499	Tamil Nadu	N	18	422.96	0	38.06	38.06	0	Y	01-May-19	Mar-19	Y			
33ATQPA3220M1ZU	ANURATHA	G/21077	R	18-03-2019	815	Tamil Nadu	N	18	690.51	0	62.15	62.15	0	Y	01-May-19	Mar-19	Y			
33ATQPA3220M1ZU	ANURATHA	G/21112	R	19-03-2019	477	Tamil Nadu	N	18	403.83	0	36.34	36.34	0	Y	01-May-19	Mar-19	Y			
33ATQPA3220M1ZU	ANURATHA	G/21395	R	22-03-2019	499	Tamil Nadu	N	18	423.21	0	38.09	38.09	0	Y	01-May-19	Mar-19	Y			
33ATQPA3220M1ZU	ANURATHA	G/21523	R	25-03-2019	76	Tamil Nadu	N	18	64.41	0	5.8	5.8	0	Y	01-May-19	Mar-19	Y			
33ATQPA3220M1ZU	ANURATHA	G/21611	R	26-03-2019	488	Tamil Nadu	N	18	413.24	0	37.2	37.2	0	Y	01-May-19	Mar-19	Y			
33ATQPA3220M1ZU	ANURATHA	G/21732	R	27-03-2019	175	Tamil Nadu	N	18	148.64	0	13.38	13.38	0	Y	01-May-19	Mar-19	Y			
33ATQPA3220M1ZU	ANURATHA	G/21733	R	27-03-2019	53	Tamil Nadu	N	18	44.49	0	4.01	4.01	0	Y	01-May-19	Mar-19	Y			
33ATQPA3220M1ZU	ANURATHA	G/21928	R	30-03-2019	84	Tamil Nadu	N	18	71.19	0	6.41	6.41	0	Y	01-May-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	126/2018	R	11-04-2018	25842	Tamil Nadu	N	18	21900	0	1971	1971	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	127/2018	R	11-04-2018	25842	Tamil Nadu	N	18	21900	0	1971	1971	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	2/2018-1	R	18-06-2018	10160.98	Tamil Nadu	N	18	8611	0	774.99	774.99	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	3/2018-1	R	18-06-2018	15983.1	Tamil Nadu	N	18	13545	0	1219.05	1219.05	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	33/2018	R	18-06-2018	94282	Tamil Nadu	N	18	79900	0	7191	7191	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	56/2018	R	17-10-2018	94282	Tamil Nadu	N	18	79900	0	7191	7191	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	57/2018	R	17-10-2018	94577	Tamil Nadu	N	18	80150	0	7213.5	7213.5	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	58/2018	R	17-10-2018	63130	Tamil Nadu	N	18	53500	0	4815	4815	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	59/2018	R	17-10-2018	92335	Tamil Nadu	N	18	78250	0	7042.5	7042.5	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	60/2018	R	17-10-2018	24213.6	Tamil Nadu	N	18	20520	0	1846.8	1846.8	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	61/2018	R	17-10-2018	84452.6	Tamil Nadu	N	18	71570	0	6441.3	6441.3	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	62/2018	R	17-10-2018	46928.6	Tamil Nadu	N	18	39770	0	3579.3	3579.3	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	63/2018	R	17-10-2018	33323.2	Tamil Nadu	N	18	28240	0	2541.6	2541.6	0	Y	21-Sep-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	64/2018	R	17-10-2018	92346.8	Tamil Nadu	N	18	78260	0	7043.4	7043.4	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	65/2018	R	17-10-2018	93762.8	Tamil Nadu	N	18	79460	0	7151.4	7151.4	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	66/2018	R	17-10-2018	94329.2	Tamil Nadu	N	18	79940	0	7194.6	7194.6	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	68/2018	R	17-10-2018	59259.6	Tamil Nadu	N	18	50220	0	4519.8	4519.8	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	69/2018	R	17-10-2018	25558.8	Tamil Nadu	N	18	21660	0	1949.4	1949.4	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	70/2018	R	17-10-2018	68640.6	Tamil Nadu	N	18	58170	0	5235.3	5235.3	0	Y	21-Sep-19	Mar-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	71/2018	R	17-10-2018	57477.8	Tamil Nadu	N	18	48710	0	4383.9	4383.9	0	Y	21-Sep-19	Mar-19	Y			
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C5045	R	11-03-2019	478	Tamil Nadu	N	5	455	0	11.38	11.38	0	Y	06-May-19	Mar-19	Y			
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C5059	R	18-03-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	06-May-19	Mar-19	Y			
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C5061	R	21-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	06-May-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	5530062	R	31-03-2019	799986.9	Tamil Nadu	N	18	677955	122031.9	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	5530062	R	31-03-2019	3356358.96	Tamil Nadu	N	18	2844372	511986.96	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	5530062	R	31-03-2019	7329298.6	Tamil Nadu	N	18	6211270	1118028.6	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	5530062	R	31-03-2019	894444.71	Tamil Nadu	N	18	758003.99	136440.72	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	5530062	R	31-03-2019	769881.56	Tamil Nadu	N	18	652442	117439.56	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	5530062	R	31-03-2019	1600002.32	Tamil Nadu	N	18	13559324	2440678.32	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	5530062	R	31-03-2019	13888000.56	Tamil Nadu	N	18	11769492	2118508.56	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	5530062	R	31-03-2019	1122082.06	Tamil Nadu	N	18	950917	171165.06	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	5530062	R	31-03-2019	484765.24	Tamil Nadu	N	18	410818	73947.24	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	5530062	R	31-03-2019	596959.11	Tamil Nadu	N	18	505897.56	91061.56	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	5530062	R	31-03-2019	489433.92	Tamil Nadu	N	18	414774.5	74659.41	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	5530062	R	31-03-2019	2608974.42	Tamil Nadu	N	18	2210995.27	397979.15	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	5530062	R	31-03-2019	5853036	Tamil Nadu	N	18	4960200	892836	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	15-03-2019	2652651.8	Tamil Nadu	N	12	2368439.1	284212.69	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	32389301.19	Tamil Nadu	N	12	28919018.92	3470282.27	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	41222746.97	Tamil Nadu	N	12	36806024.08	4416722.89	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	32389301.19	Tamil Nadu	N	12	28919018.92	3470282.27	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	32389301.19	Tamil Nadu	N	12	28919018.92	3470282.27	0	0	0	Y	11-Apr-19	Mar-19	Y			

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36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	3068513.54	Tamil Nadu	N	18	2600435.2	468078.34	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	3068513.54	Tamil Nadu	N	18	2600435.2	468078.34	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	1841108.13	Tamil Nadu	N	18	1560261.12	280847	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	25200000	Tamil Nadu	N	12	22500000	2700000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	25200000	Tamil Nadu	N	12	22500000	2700000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	24640000	Tamil Nadu	N	12	22000000	2640000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	20-03-2019	963525.7	Tamil Nadu	N	18	816547.2	146978.5	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	21-03-2019	16800000	Tamil Nadu	N	12	15000000	1800000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	21-03-2019	1680000	Tamil Nadu	N	12	1500000	180000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	21-03-2019	16800000	Tamil Nadu	N	12	15000000	1800000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	21-03-2019	1164994.97	Tamil Nadu	N	12	1040174.08	124820.89	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	21-03-2019	1164994.97	Tamil Nadu	N	12	1040174.08	124820.89	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	21-03-2019	26794363.9	Tamil Nadu	N	12	23923539.2	2870824.7	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	21-03-2019	26794363.9	Tamil Nadu	N	12	23923539.2	2870824.7	0	0	0	Y	11-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	21-03-2019	1680000	Tamil Nadu	N	12	1500000	180000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	22-03-2019	2124000	Tamil Nadu	N	18	1800000	324000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	30485.07	Tamil Nadu	N	18	25834.8	4650.26	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	30485.07	Tamil Nadu	N	18	25834.8	4650.26	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	1615113.67	Tamil Nadu	N	18	1368740.4	246373.27	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	2002028.7	Tamil Nadu	N	12	1787525.65	214503.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	3660819.06	Tamil Nadu	N	18	3102389.04	558430.03	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	3660819.06	Tamil Nadu	N	18	3102389.04	558430.03	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	3660819.06	Tamil Nadu	N	18	3102389.04	558430.03	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	4270864.73	Tamil Nadu	N	18	3619376.89	651487.84	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	4270864.73	Tamil Nadu	N	18	3619376.89	651487.84	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	4270864.73	Tamil Nadu	N	18	3619376.89	651487.84	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	4270864.73	Tamil Nadu	N	18	3619376.89	651487.84	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	4270864.73	Tamil Nadu	N	18	3619376.89	651487.84	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	4270864.73	Tamil Nadu	N	18	3619376.89	651487.84	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	4270864.73	Tamil Nadu	N	18	3619376.89	651487.84	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	4270864.73	Tamil Nadu	N	18	3619376.89	651487.84	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	4270864.73	Tamil Nadu	N	18	3619376.89	651487.84	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	4270864.73	Tamil Nadu	N	18	3619376.89	651487.84	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	3904837.33	Tamil Nadu	N	18	3309184.18	595653.15	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	2440546.04	Tamil Nadu	N	18	2068259.36	372286.68	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	2440546.04	Tamil Nadu	N	18	2068259.36	372286.68	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	2440546.04	Tamil Nadu	N	18	2068259.36	372286.68	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	3904837.33	Tamil Nadu	N	18	3309184.18	595653.15	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	3660819.06	Tamil Nadu	N	18	3102389.04	558430.03	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	3660819.06	Tamil Nadu	N	18	3102389.04	558430.03	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	3660819.06	Tamil Nadu	N	18	3102389.04	558430.03	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	23-03-2019	3660819.06	Tamil Nadu	N	18	3102389.04	558430.03	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	24-03-2019	4881001.24	Tamil Nadu	N	18	4136441.73	744559.51	0	0	0	Y	11-Apr-19	Mar-19	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-1	R	24-03-2019	4881001.24	Tamil Nadu	N	18	4136441.73	744559.51	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	24-03-2019	4881001.24	Tamil Nadu	N	18	4136441.73	744559.51	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	24-03-2019	4881001.24	Tamil Nadu	N	18	4136441.73	744559.51	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	24-03-2019	4881001.24	Tamil Nadu	N	18	4136441.73	744559.51	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	24-03-2019	4881001.24	Tamil Nadu	N	18	4136441.73	744559.51	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	24-03-2019	4881001.24	Tamil Nadu	N	18	4136441.73	744559.51	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	24-03-2019	4881001.24	Tamil Nadu	N	18	4136441.73	744559.51	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	24-03-2019	1220273.02	Tamil Nadu	N	18	1034129.68	186143.34	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	24-03-2019	2440546.04	Tamil Nadu	N	18	2068259.36	372286.68	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	24-03-2019	3660819.06	Tamil Nadu	N	18	3102389.04	558430.03	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	24-03-2019	3660819.06	Tamil Nadu	N	18	3102389.04	558430.03	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	24-03-2019	3660819.06	Tamil Nadu	N	18	3102389.04	558430.03	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	25-03-2019	1063400.94	Tamil Nadu	N	12	949465.03	113935.8	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	25-03-2019	69326.32	Tamil Nadu	N	12	61898.5	7427.82	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	25-03-2019	821630.55	Tamil Nadu	N	12	733598.64	88031.84	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	25-03-2019	3907373.27	Tamil Nadu	N	18	3311333.28	596039.99	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	25-03-2019	3907373.27	Tamil Nadu	N	18	3311333.28	596039.99	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	25-03-2019	3907373.27	Tamil Nadu	N	18	3311333.28	596039.99	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	25-03-2019	3907373.27	Tamil Nadu	N	18	3311333.28	596039.99	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	25-03-2019	3907373.27	Tamil Nadu	N	18	3311333.28	596039.99	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	25-03-2019	3907373.27	Tamil Nadu	N	18	3311333.28	596039.99	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	25-03-2019	4884171.13	Tamil Nadu	N	18	4139128.08	745043.05	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	26-03-2019	2124000	Tamil Nadu	N	18	1800000	324000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	27-03-2019	3907373.27	Tamil Nadu	N	18	3311333.28	596039.99	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	27-03-2019	2442131.02	Tamil Nadu	N	18	2069602.56	372528.46	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	27-03-2019	2442131.02	Tamil Nadu	N	18	2069602.56	372528.46	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	27-03-2019	2442131.02	Tamil Nadu	N	18	2069602.56	372528.46	0	0	0	Y	11-Apr-19	Mar-19	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-1	R	27-03-2019	2442131.02	Tamil Nadu	N	18	2069602.56	372528.46	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	27-03-2019	2442131.02	Tamil Nadu	N	18	2069602.56	372528.46	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	27-03-2019	2442131.02	Tamil Nadu	N	18	2069602.56	372528.46	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	27-03-2019	2442131.02	Tamil Nadu	N	18	2069602.56	372528.46	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	27-03-2019	1221065.51	Tamil Nadu	N	18	1034801.28	186264.23	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	29-03-2019	5799420.62	Tamil Nadu	N	18	4914763.24	884657.38	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	16388155.31	Tamil Nadu	N	12	14632281.52	1755873.78	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	459521.82	Tamil Nadu	N	12	410287.34	49234.48	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	540593.13	Tamil Nadu	N	12	482672.45	57920.69	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	415827.78	Tamil Nadu	N	12	371274.8	44552.98	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	1263077.34	Tamil Nadu	N	12	1127747.64	135329.72	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	746788.95	Tamil Nadu	N	12	666775.82	80013.1	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	253176.3	Tamil Nadu	N	12	226050.24	27126.03	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	9259944.13	Tamil Nadu	N	12	8267807.22	992136.87	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	1943836.42	Tamil Nadu	N	12	1735568.24	208268.19	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	5829777.44	Tamil Nadu	N	18	4940489.36	889288.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	5829777.44	Tamil Nadu	N	18	4940489.36	889288.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	5829777.44	Tamil Nadu	N	18	4940489.36	889288.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	728722.18	Tamil Nadu	N	18	617561.17	111161.01	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	5101055.26	Tamil Nadu	N	18	4322928.19	778127.07	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	2185895.27	Tamil Nadu	N	18	1852453.62	333441.65	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	2185895.27	Tamil Nadu	N	18	1852453.62	333441.65	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	5101055.26	Tamil Nadu	N	18	4322928.19	778127.07	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	971599.43	Tamil Nadu	N	18	823389.35	148210.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	337197.11	Tamil Nadu	N	18	285760.26	51436.85	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	4371790.54	Tamil Nadu	N	18	3704907.24	666883.3	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	728722.18	Tamil Nadu	N	18	617561.17	111161.01	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	573763.53	Tamil Nadu	N	12	512288.86	61474.66	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	23573004.4	Tamil Nadu	N	12	21047325.36	2525679.04	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	25200000	Tamil Nadu	N	12	22500000	2700000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	8124287.21	Tamil Nadu	N	18	6884989.16	1239298.05	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	891303.45	Tamil Nadu	N	18	755341.91	135961.54	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	30-03-2019	290539.81	Tamil Nadu	N	12	259410.54	31129.26	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	170688	Tamil Nadu	N	12	152400	18288	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	221760	Tamil Nadu	N	12	198000	23760	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	74088	Tamil Nadu	N	12	66150	7938	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	2016000	Tamil Nadu	N	12	1800000	216000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	406231.75	Tamil Nadu	N	12	362706.92	43524.83	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	406231.75	Tamil Nadu	N	12	362706.92	43524.83	0	0	0	Y	11-Apr-19	Mar-19	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-1	R	31-03-2019	812463.5	Tamil Nadu	N	12	725413.84	87049.66	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	1344000	Tamil Nadu	N	12	1200000	144000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	4480000	Tamil Nadu	N	12	4000000	480000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	4480000	Tamil Nadu	N	12	4000000	480000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	8960000	Tamil Nadu	N	12	8000000	960000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	4480000	Tamil Nadu	N	12	4000000	480000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	4480000	Tamil Nadu	N	12	4000000	480000	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	310049.39	Tamil Nadu	N	12	276829.8	33219.58	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	1152809.46	Tamil Nadu	N	12	1029294.16	123515.3	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	1152809.46	Tamil Nadu	N	12	1029294.16	123515.3	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	26514102.61	Tamil Nadu	N	12	23673305.9	2840796.71	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1	R	31-03-2019	26514102.61	Tamil Nadu	N	12	23673305.9	2840796.71	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	02-03-2019	26688538.2	Tamil Nadu	N	12	23829051.96	2859486.24	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	13-03-2019	0.33	Tamil Nadu	N	18	0.28	0.05	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	16-03-2019	963892.44	Tamil Nadu	N	18	816858	147034.44	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	25-03-2019	39999.68	Tamil Nadu	N	12	35714	4285.68	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	25-03-2019	39999.68	Tamil Nadu	N	12	35714	4285.68	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	29-03-2019	16396655.97	Tamil Nadu	N	18	13895471.16	2501184.81	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	29-03-2019	16396655.97	Tamil Nadu	N	18	13895471.16	2501184.81	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	30-03-2019	5000000	Tamil Nadu	N	12	4464285.72	535714.29	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	30-03-2019	1199999.98	Tamil Nadu	N	12	1071428.56	128571.43	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	30-03-2019	10607821.19	Tamil Nadu	N	12	9471268.92	1136552.27	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	31-03-2019	110000000	Tamil Nadu	N	12	98214285.71	11785714.3	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	31-03-2019	110000000	Tamil Nadu	N	12	98214285.71	11785714.3	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	31-03-2019	152529574.9	Tamil Nadu	N	12	136187120.4	16342454.5	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	31-03-2019	909000	Tamil Nadu	N	12	811607.14	97392.86	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	31-03-2019	1049999.44	Tamil Nadu	N	12	937499.5	112499.94	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	31-03-2019	1649999.12	Tamil Nadu	N	12	1473213.5	176785.62	0	0	0	Y	11-Apr-19	Mar-19	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-3	R	31-03-2019	604500	Tamil Nadu	N	12	539732.14	64767.86	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	31-03-2019	14250000	Tamil Nadu	N	12	12723214.29	1526785.71	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	31-03-2019	27500000	Tamil Nadu	N	12	24553571.46	2946428.58	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	31-03-2019	159998.72	Tamil Nadu	N	12	142856	17142.72	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3	R	31-03-2019	159998.72	Tamil Nadu	N	12	142856	17142.72	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5	R	29-03-2019	3925510.72	Tamil Nadu	N	18	3326704	598806.72	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5	R	29-03-2019	1120476.08	Tamil Nadu	N	18	949556	170920.08	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5	R	29-03-2019	3272944.76	Tamil Nadu	N	18	2773682	499262.76	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5	R	29-03-2019	1051079.17	Tamil Nadu	N	18	890745.06	160334.11	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5	R	29-03-2019	1146071.7	Tamil Nadu	N	18	971247.2	174824.5	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5	R	29-03-2019	2303392.64	Tamil Nadu	N	18	1952027.66	351364.98	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5	R	29-03-2019	2066378.17	Tamil Nadu	N	18	1751167.94	315210.23	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5	R	29-03-2019	2715864.45	Tamil Nadu	N	18	2301580.04	414284.41	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5	R	29-03-2019	2239385.85	Tamil Nadu	N	18	1897784.62	341601.23	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5	R	31-03-2019	10040538.58	Tamil Nadu	N	18	8508931	1531607.58	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5	R	31-03-2019	10025126.6	Tamil Nadu	N	18	8495870	1529256.6	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5	R	31-03-2019	4127842.96	Tamil Nadu	N	18	3498172	629670.96	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5	R	31-03-2019	4108431.96	Tamil Nadu	N	18	3481722	626709.96	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	SB-HY-70	R	26-03-2019	2226188	Tamil Nadu	N	18	1886600	339588	0	0	0	Y	11-Apr-19	Mar-19	Y			
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	12593	R	19-03-2019	187	Tamil Nadu	N	18	158.35	0	14.25	14.25	0	Y	13-Sep-19	Mar-19	Y			
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	12950	R	27-03-2019	499	Tamil Nadu	N	18	425	0	38.25	38.25	0	Y	13-Sep-19	Mar-19	Y			
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	12974	R	28-03-2019	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	13-Sep-19	Mar-19	Y			
33BHGPS0467K1Z3	VENKATARAMANAPPA SIVANANDAM	1293	R	07-01-2019	454	Tamil Nadu	N	18	385	0	35	34	0	Y	06-May-19	Mar-19	Y			
33BHGPS0467K1Z3	VENKATARAMANAPPA SIVANANDAM	1294	R	07-01-2019	481	Tamil Nadu	N	18	407	0	37	37	0	Y	06-May-19	Mar-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	AE/EM/7	R	11-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	24-Apr-19	Mar-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	EE/EM/7	R	05-03-2019	2651	Tamil Nadu	N	18	2246	0	202.14	202.14	0	Y	24-Apr-19	Mar-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	EE/EM/7	R	20-03-2019	5788	Tamil Nadu	N	18	4905	0	441.45	441.45	0	Y	24-Apr-19	Mar-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	EEEM/7	R	20-03-2019	3906	Tamil Nadu	N	18	3310	0	297.9	297.9	0	Y	24-Apr-19	Mar-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	JE/CMP/7	R	18-03-2019	793	Tamil Nadu	N	18	672	0	60.48	60.48	0	Y	24-Apr-19	Mar-19	Y			
33AGLPM5677N1ZN	BALASUBRAMANIAN MALAYAMAN	85	R	27-03-2019	384734	Tamil Nadu	N	18	326046	0	29344.14	29344.14	0	Y	23-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	227	R	05-02-2019	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	09-May-19	Mar-19	Y			
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	244	R	28-02-2019	12500	Tamil Nadu	N	18	10593	0	953.37	953.37	0	Y	09-May-19	Mar-19	Y			
33BYDPS2755Q1ZS	BALAKRISHNAN SAKUNTHALA	27	R	03-03-2019	37444	Tamil Nadu	N	18	31732.5	0	2855.93	2855.93	0	Y	22-Apr-19	Mar-19	Y			
33BYDPS2755Q1ZS	BALAKRISHNAN SAKUNTHALA	28	R	03-03-2019	37444	Tamil Nadu	N	18	31732.5	0	2855.93	2855.93	0	Y	22-Apr-19	Mar-19	Y			
33BYDPS2755Q1ZS	BALAKRISHNAN SAKUNTHALA	29	R	04-03-2019	90480	Tamil Nadu	N	18	76678	0	6901.02	6901.02	0	Y	22-Apr-19	Mar-19	Y			
33BYDPS2755Q1ZS	BALAKRISHNAN SAKUNTHALA	30	R	29-03-2019	43282	Tamil Nadu	N	18	36680	0	3301.2	3301.2	0	Y	22-Apr-19	Mar-19	Y			
33AAVPU2804K2Z7	RAMAKRISHNAN UMAPATHI	258	R	09-07-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	11-Jan-20	Mar-19	Y			
33AGUPG6769L1ZL	DAMA GIRI	1591	R	20-03-2019	920.05	Tamil Nadu	N	18	779.7	0	70.17	70.17	0	Y	30-Apr-19	Mar-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/06/2	R	22-02-2019	175595.84	Tamil Nadu	N	12	156782	0	9406.92	9406.92	0	Y	26-Dec-19	Mar-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/08/2	R	22-02-2019	81318.72	Tamil Nadu	N	12	72606	0	4356.36	4356.36	0	Y	26-Dec-19	Mar-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/09/2	R	22-02-2019	81318.72	Tamil Nadu	N	12	72606	0	4356.36	4356.36	0	Y	26-Dec-19	Mar-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/10/2	R	22-02-2019	92271.2	Tamil Nadu	N	12	82385	0	4943.1	4943.1	0	Y	26-Dec-19	Mar-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/14/2	R	31-03-2019	172191	Tamil Nadu	N	12	153741.67	0	9224.5	9224.5	0	Y	26-Dec-19	Mar-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/15/2	R	31-03-2019	175392	Tamil Nadu	N	12	156600	0	9396	9396	0	Y	26-Dec-19	Mar-19	Y			
33AAEPV0948G2ZN	THEENATHAYALAN VARADARAJ	TVR/16/2	R	31-03-2019	174272	Tamil Nadu	N	12	155600	0	9336	9336	0	Y	26-Dec-19	Mar-19	Y			
33AAGCS1159K1ZA	SREE NANDHEE'S TECHNOLOGIES PRIVATE LIMITED	GST/1814	R	27-03-2019	1531950	Tamil Nadu	N	5	1459000	0	36475	36475	0	Y	23-Apr-19	Mar-19	Y			
33AAGCS1159K1ZA	SREE NANDHEE'S TECHNOLOGIES PRIVATE LIMITED	GST/1814	R	27-03-2019	3822000	Tamil Nadu	N	5	3640000	0	91000	91000	0	Y	23-Apr-19	Mar-19	Y			
33AAGCS1159K1ZA	SREE NANDHEE'S TECHNOLOGIES PRIVATE LIMITED	GST/1814	R	27-03-2019	2002350	Tamil Nadu	N	5	1907000	0	47675	47675	0	Y	23-Apr-19	Mar-19	Y			
33AAGCS1159K1ZA	SREE NANDHEE'S TECHNOLOGIES PRIVATE LIMITED	GST/1814	R	27-03-2019	2346750	Tamil Nadu	N	5	2235000	0	55875	55875	0	Y	23-Apr-19	Mar-19	Y			
33AAGCS1159K1ZA	SREE NANDHEE'S TECHNOLOGIES PRIVATE LIMITED	GST/1814	R	27-03-2019	3285450	Tamil Nadu	N	5	3129000	0	78225	78225	0	Y	23-Apr-19	Mar-19	Y			
33AAGCS1159K1ZA	SREE NANDHEE'S TECHNOLOGIES PRIVATE LIMITED	GST/1814	R	27-03-2019	442050	Tamil Nadu	N	5	421000	0	10525	10525	0	Y	23-Apr-19	Mar-19	Y			
33AAGCS1159K1ZA	SREE NANDHEE'S TECHNOLOGIES PRIVATE LIMITED	GST/1814	R	27-03-2019	546210	Tamil Nadu	N	5	520200	0	13005	13005	0	Y	23-Apr-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	179/LM/	R	11-03-2019	145140	Tamil Nadu	N	18	123000	0	11070	11070	0	Y	13-May-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	180/LM/	R	12-03-2019	201190	Tamil Nadu	N	18	170500	0	15345	15345	0	Y	13-May-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	181/LM/	R	12-03-2019	137175	Tamil Nadu	N	18	116250	0	10462.5	10462.5	0	Y	13-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	183	R	21-03-2019	77183.8	Tamil Nadu	N	18	65410	0	5886.9	5886.9	0	Y	13-May-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	184	R	21-03-2019	75413.8	Tamil Nadu	N	18	63910	0	5751.9	5751.9	0	Y	13-May-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	185	R	21-03-2019	76440.4	Tamil Nadu	N	18	64780	0	5830.2	5830.2	0	Y	13-May-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	186	R	21-03-2019	75177.8	Tamil Nadu	N	18	63710	0	5733.9	5733.9	0	Y	13-May-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	187	R	21-03-2019	73036.1	Tamil Nadu	N	18	61895	0	5570.55	5570.55	0	Y	13-May-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	188	R	21-03-2019	63566.6	Tamil Nadu	N	18	53870	0	4848.3	4848.3	0	Y	13-May-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	189	R	21-03-2019	106854.9	Tamil Nadu	N	18	90555	0	8149.95	8149.95	0	Y	13-May-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	190	R	21-03-2019	117238.9	Tamil Nadu	N	18	99355	0	8941.95	8941.95	0	Y	13-May-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	191	R	21-03-2019	103863.6	Tamil Nadu	N	18	88020	0	7921.8	7921.8	0	Y	13-May-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	192	R	21-03-2019	38751.2	Tamil Nadu	N	18	32840	0	2955.6	2955.6	0	Y	13-May-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	193/LM/	R	22-03-2019	299012	Tamil Nadu	N	18	253400	0	22806	22806	0	Y	13-May-19	Mar-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	194/S/18	R	27-03-2019	297625.5	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	13-May-19	Mar-19	Y			
33BEFPB7731D1Z1	LAKSHMANAN BOOPATHIRAJ	141	R	27-03-2019	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	26-Apr-19	Mar-19	Y			
33BEFPB7731D1Z1	LAKSHMANAN BOOPATHIRAJ	142	R	30-03-2019	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	26-Apr-19	Mar-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-256	R	08-03-2019	99656	Tamil Nadu	N	12	88979	0	5338.74	5338.74	0	Y	10-Apr-19	Mar-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-257	R	08-03-2019	99922	Tamil Nadu	N	12	89216	0	5352.96	5352.96	0	Y	10-Apr-19	Mar-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-258	R	15-03-2019	98336	Tamil Nadu	N	12	87800	0	5268	5268	0	Y	10-Apr-19	Mar-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-259	R	16-03-2019	93559	Tamil Nadu	N	12	83535	0	5012.1	5012.1	0	Y	10-Apr-19	Mar-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-260	R	16-03-2019	68335	Tamil Nadu	N	12	61013	0	3660.78	3660.78	0	Y	10-Apr-19	Mar-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-261	R	16-03-2019	71138.67	Tamil Nadu	N	12	63516.67	0	3811	3811	0	Y	10-Apr-19	Mar-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-262	R	18-03-2019	87940	Tamil Nadu	N	12	78520	0	4711.2	4711.2	0	Y	10-Apr-19	Mar-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-263	R	19-03-2019	88826	Tamil Nadu	N	12	79309	0	4758.54	4758.54	0	Y	10-Apr-19	Mar-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-264	R	21-03-2019	86017	Tamil Nadu	N	12	76801	0	4608.06	4608.06	0	Y	10-Apr-19	Mar-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-265	R	21-03-2019	73943	Tamil Nadu	N	12	64350	0	3861	3861	0	Y	10-Apr-19	Mar-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-266	R	23-03-2019	99008	Tamil Nadu	N	12	88400	0	5304	5304	0	Y	10-Apr-19	Mar-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-267	R	27-03-2019	99080	Tamil Nadu	N	12	88465	0	5307.9	5307.9	0	Y	10-Apr-19	Mar-19	Y			
33AABCA8679F1ZL	GE POWER INDIA LIMITED	RV15222	R	11-03-2019	14750000	Tamil Nadu	N	18	12500000	0	1125000	1125000	0	Y	13-Apr-19	Mar-19	Y			
33AHXPP9149F1ZO	GABRIEL PRABHU PACKIKARAJ	GST18-14	R	22-03-2019	1000	Tamil Nadu	N	18	847.4	0	76.27	76.27	0	Y	15-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AABPD6237H1ZY	ASHISH KEDARNATH DAYAMA	29	R	26-02-2019	61360	Tamil Nadu	N	18	52000	9360	0	0	0	Y	20-Apr-19	Mar-19	Y			
19AADCC5168M1Z6	CHEMTEX SPECIALITY LIMITED	CSL/1553	R	20-03-2019	149576.8	Tamil Nadu	N	18	126760	22816.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170034	R	06-03-2019	2740000	Tamil Nadu	N	18	2322034	417966.12	0	0	0	Y	10-Apr-19	Mar-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170034	R	06-03-2019	1534400	Tamil Nadu	N	18	1300339.04	234061.03	0	0	0	Y	10-Apr-19	Mar-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170034	R	06-03-2019	2575600	Tamil Nadu	N	18	2182711.96	392888.15	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3485/20	R	01-03-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3486/20	R	01-03-2019	173932	Tamil Nadu	N	18	147400	26532	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3487/20	R	01-03-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3488/20	R	01-03-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3489/20	R	01-03-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3490/20	R	01-03-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3491/20	R	01-03-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3492/20	R	02-03-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3493/20	R	02-03-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3494/20	R	02-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3495/20	R	02-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3498/2019	R	02-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3499/2019	R	02-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3500/2019	R	02-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3502/2019	R	03-03-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3503/2019	R	03-03-2019	169183.68	Tamil Nadu	N	18	143376	25807.68	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3504/2019	R	03-03-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3505/2019	R	03-03-2019	25280.32	Tamil Nadu	N	18	21424	3856.32	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3506/2019	R	03-03-2019	145848	Tamil Nadu	N	18	123600	22248	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3507/2019	R	03-03-2019	97232	Tamil Nadu	N	18	82400	14832	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3508/2019	R	03-03-2019	71951.68	Tamil Nadu	N	18	60976	10975.68	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3509/2019	R	03-03-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3510/2019	R	03-03-2019	25280.32	Tamil Nadu	N	18	21424	3856.32	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3511/2019	R	03-03-2019	145848	Tamil Nadu	N	18	123600	22248	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3513/2019	R	04-03-2019	97232	Tamil Nadu	N	18	82400	14832	0	0	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3514/2019	R	04-03-2019	68062.4	Tamil Nadu	N	18	57680	10382.4	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3515/2019	R	04-03-2019	97232	Tamil Nadu	N	18	82400	14832	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3516/2019	R	04-03-2019	68062.4	Tamil Nadu	N	18	57680	10382.4	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3517/2019	R	04-03-2019	136124.8	Tamil Nadu	N	18	115360	20764.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3518/2019	R	04-03-2019	33058.88	Tamil Nadu	N	18	28016	5042.88	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3519/2019	R	04-03-2019	171128.32	Tamil Nadu	N	18	145024	26104.32	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3521/2019	R	04-03-2019	64173.12	Tamil Nadu	N	18	54384	9789.12	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3522/2019	R	04-03-2019	106955.2	Tamil Nadu	N	18	90640	16315.2	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3523/2019	R	05-03-2019	71951.68	Tamil Nadu	N	18	60976	10975.68	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3524/2019	R	05-03-2019	101121.28	Tamil Nadu	N	18	85696	15425.28	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3525/2019	R	05-03-2019	141958.72	Tamil Nadu	N	18	120304	21654.72	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3526/2019	R	05-03-2019	31114.24	Tamil Nadu	N	18	26368	4746.24	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3527/2019	R	05-03-2019	38892.8	Tamil Nadu	N	18	32960	5932.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3528/2019	R	05-03-2019	136124.8	Tamil Nadu	N	18	115360	20764.8	0	0	0	Y	10-Apr-19	Mar-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3530/2019	R	05-03-2019	173072.96	Tamil Nadu	N	18	146672	26400.96	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3531/2019	R	05-03-2019	155571.2	Tamil Nadu	N	18	131840	23731.2	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3532/2019	R	05-03-2019	19446.4	Tamil Nadu	N	18	16480	2966.4	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3533/2019	R	05-03-2019	87508.8	Tamil Nadu	N	18	74160	13348.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3534/2019	R	05-03-2019	77785.6	Tamil Nadu	N	18	65920	11865.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3535/2019	R	05-03-2019	165294.4	Tamil Nadu	N	18	140080	25214.4	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3536/2019	R	05-03-2019	175017.6	Tamil Nadu	N	18	148320	26697.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3537/2019	R	05-03-2019	169183.68	Tamil Nadu	N	18	143376	25807.68	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3539/2019	R	05-03-2019	73896.32	Tamil Nadu	N	18	62624	11272.32	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3540/2019	R	05-03-2019	107414.22	Tamil Nadu	N	18	91029	16385.22	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3541/2019	R	05-03-2019	136124.8	Tamil Nadu	N	18	115360	20764.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3542/2019	R	05-03-2019	37689.2	Tamil Nadu	N	18	31940	5749.2	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3545/2019	R	06-03-2019	169183.68	Tamil Nadu	N	18	143376	25807.68	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3547/2019	R	06-03-2019	128143.28	Tamil Nadu	N	18	108596	19547.28	0	0	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3548/2019	R	06-03-2019	71609.48	Tamil Nadu	N	18	60686	10923.48	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3549/2019	R	06-03-2019	136124.8	Tamil Nadu	N	18	115360	20764.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3550/2019	R	06-03-2019	36948.16	Tamil Nadu	N	18	31312	5636.16	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3552/2019	R	06-03-2019	99176.64	Tamil Nadu	N	18	84048	15128.64	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3553/2019	R	06-03-2019	73896.32	Tamil Nadu	N	18	62624	11272.32	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3554/2019	R	06-03-2019	163948.02	Tamil Nadu	N	18	138939	25009.02	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3555/2019	R	06-03-2019	35804.74	Tamil Nadu	N	18	30343	5461.74	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3556/2019	R	07-03-2019	113067.6	Tamil Nadu	N	18	95820	17247.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3557/2019	R	07-03-2019	86685.16	Tamil Nadu	N	18	73462	13223.16	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3558/2019	R	07-03-2019	97232	Tamil Nadu	N	18	82400	14832	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3559/2019	R	07-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3560/2019	R	07-03-2019	79147.32	Tamil Nadu	N	18	67074	12073.32	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3561/2019	R	07-03-2019	122489.9	Tamil Nadu	N	18	103805	18684.9	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3562/2019	R	07-03-2019	148872.34	Tamil Nadu	N	18	126163	22709.34	0	0	0	Y	10-Apr-19	Mar-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3563/2019	R	07-03-2019	50880.42	Tamil Nadu	N	18	43119	7761.42	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3564/2019	R	07-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3565/2019	R	07-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3570/2019	R	07-03-2019	131912.2	Tamil Nadu	N	18	111790	20122.2	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3571/2019	R	07-03-2019	67840.56	Tamil Nadu	N	18	57492	10348.56	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3572/2019	R	07-03-2019	64071.64	Tamil Nadu	N	18	54298	9773.64	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3573/2019	R	07-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3574/2019	R	07-03-2019	37689.2	Tamil Nadu	N	18	31940	5749.2	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3575/2019	R	07-03-2019	37689.2	Tamil Nadu	N	18	31940	5749.2	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3576/2019	R	07-03-2019	30151.36	Tamil Nadu	N	18	25552	4599.36	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3577/2019	R	07-03-2019	131912.2	Tamil Nadu	N	18	111790	20122.2	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3578/2019	R	07-03-2019	101760.84	Tamil Nadu	N	18	86238	15522.84	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3579/2019	R	07-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3580/2019	R	08-03-2019	273691.56	Tamil Nadu	N	18	231942	41749.56	0	0	0	Y	10-Apr-19	Mar-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3581/2019	R	08-03-2019	273691.56	Tamil Nadu	N	18	231942	41749.56	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3582/2019	R	08-03-2019	273691.56	Tamil Nadu	N	18	231942	41749.56	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3583/2019	R	08-03-2019	273691.56	Tamil Nadu	N	18	231942	41749.56	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3586/2019	R	08-03-2019	188446	Tamil Nadu	N	18	159700	28746	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3589/2019	R	08-03-2019	203521.68	Tamil Nadu	N	18	172476	31045.68	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3590/2019	R	09-03-2019	199752.76	Tamil Nadu	N	18	169282	30470.76	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3591/2019	R	09-03-2019	197868.3	Tamil Nadu	N	18	167685	30183.3	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3592/2019	R	09-03-2019	197868.3	Tamil Nadu	N	18	167685	30183.3	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3595/2019	R	09-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3596/2019	R	09-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3597/2019	R	09-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3598/2019	R	09-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3599/2019	R	09-03-2019	176067.8	Tamil Nadu	N	18	149210	26857.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3600/2019	R	09-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3601/2019	R	09-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3602/2019	R	10-03-2019	273691.56	Tamil Nadu	N	18	231942	41749.56	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3603/2019	R	10-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3604/2019	R	10-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3605/2019	R	10-03-2019	273691.56	Tamil Nadu	N	18	231942	41749.56	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3606/2019	R	10-03-2019	273691.56	Tamil Nadu	N	18	231942	41749.56	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3607/2019	R	10-03-2019	273691.56	Tamil Nadu	N	18	231942	41749.56	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3608/2019	R	10-03-2019	267326.64	Tamil Nadu	N	18	226548	40778.64	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3609/2019	R	10-03-2019	273691.56	Tamil Nadu	N	18	231942	41749.56	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3610/2019	R	11-03-2019	43342.58	Tamil Nadu	N	18	36731	6611.58	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3611/2019	R	11-03-2019	170415.6	Tamil Nadu	N	18	144420	25995.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3613/2019	R	11-03-2019	273691.56	Tamil Nadu	N	18	231942	41749.56	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3614/2019	R	11-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3615/2019	R	11-03-2019	114979.2	Tamil Nadu	N	18	97440	17539.2	0	0	0	Y	10-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3616/2019	R	11-03-2019	35804.74	Tamil Nadu	N	18	30343	5461.74	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3617/2019	R	11-03-2019	178628.4	Tamil Nadu	N	18	151380	27248.4	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3618/2019	R	11-03-2019	199752.76	Tamil Nadu	N	18	169282	30470.76	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3619/2019	R	11-03-2019	127298.4	Tamil Nadu	N	18	107880	19418.4	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3620/2019	R	11-03-2019	94447.2	Tamil Nadu	N	18	80040	14407.2	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3621/2019	R	11-03-2019	217639.2	Tamil Nadu	N	18	184440	33199.2	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3622/2019	R	11-03-2019	217639.2	Tamil Nadu	N	18	184440	33199.2	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3623/2019	R	12-03-2019	221745.6	Tamil Nadu	N	18	187920	33825.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3624/2019	R	12-03-2019	211611	Tamil Nadu	N	18	179331	32279.58	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3625/2019	R	12-03-2019	106381	Tamil Nadu	N	18	90153	16227.54	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3626/2019	R	12-03-2019	709648.61	Tamil Nadu	N	18	601397.1	108251.48	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3627/2019	R	12-03-2019	701768	Tamil Nadu	N	18	594718.65	107049.36	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3629/2019	R	12-03-2019	273691.56	Tamil Nadu	N	18	231942	41749.56	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3630/2019	R	12-03-2019	219692.4	Tamil Nadu	N	18	186180	33512.4	0	0	0	Y	10-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3631/2019	R	12-03-2019	219692.4	Tamil Nadu	N	18	186180	33512.4	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3632/2019	R	12-03-2019	273691.56	Tamil Nadu	N	18	231942	41749.56	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3633/2019	R	12-03-2019	219692.4	Tamil Nadu	N	18	186180	33512.4	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3634/2019	R	12-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3635/2019	R	13-03-2019	267326.64	Tamil Nadu	N	18	226548	40778.64	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3636/2019	R	13-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3637/2019	R	13-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3638/2019	R	13-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3639/2019	R	13-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3640/2019	R	13-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3641/2019	R	13-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3642/2019	R	13-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3643/2019	R	14-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3644/2019	R	14-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3645/2019	R	14-03-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3646/2019	R	14-03-2019	175908.5	Tamil Nadu	N	18	149075	26833.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3647/2019	R	14-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3648/2019	R	14-03-2019	175908.5	Tamil Nadu	N	18	149075	26833.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3649/2019	R	14-03-2019	175908.5	Tamil Nadu	N	18	149075	26833.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3650/2019	R	14-03-2019	175908.5	Tamil Nadu	N	18	149075	26833.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3651/2019	R	15-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3652/2019	R	15-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3653/2019	R	15-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3654/2019	R	15-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3655/2019	R	15-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3656/2019	R	15-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3657/2019	R	15-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3658/2019	R	16-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3659/2019	R	16-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3660/2019	R	16-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3662/2019	R	16-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3663/2019	R	16-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3665/2019	R	16-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3666/2019	R	16-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3667/2019	R	16-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3668/2019	R	16-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3670/2019	R	17-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3671/2019	R	17-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3672/2019	R	17-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3673/2019	R	17-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3674/2019	R	17-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3675/2019	R	17-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3676/2019	R	17-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3677/2019	R	18-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3678/2019	R	18-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3679/2019	R	18-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3680/2019	R	18-03-2019	168002.5	Tamil Nadu	N	18	142375	25627.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3681/2019	R	19-03-2019	173932	Tamil Nadu	N	18	147400	26532	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3682/2019	R	19-03-2019	173932	Tamil Nadu	N	18	147400	26532	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3683/2019	R	19-03-2019	173932	Tamil Nadu	N	18	147400	26532	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3684/2019	R	19-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3685/2019	R	19-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3686/2019	R	19-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3687/2019	R	19-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3688/2019	R	19-03-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3689/2019	R	19-03-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	10-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3690/2019	R	19-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3691/2019	R	19-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3693/2019	R	20-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3694/2019	R	20-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3695/2019	R	20-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3698/2019	R	20-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3700/2019	R	20-03-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3701/2019	R	20-03-2019	105074.28	Tamil Nadu	N	18	89046	16028.28	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3703/2019	R	20-03-2019	137529	Tamil Nadu	N	18	116550	20979	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3704/2019	R	20-03-2019	39294	Tamil Nadu	N	18	33300	5994	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3705/2019	R	20-03-2019	39294	Tamil Nadu	N	18	33300	5994	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3706/2019	R	20-03-2019	137529	Tamil Nadu	N	18	116550	20979	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3707/2019	R	20-03-2019	176823	Tamil Nadu	N	18	149850	26973	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3708/2019	R	20-03-2019	176823	Tamil Nadu	N	18	149850	26973	0	0	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3709/2019	R	20-03-2019	176823	Tamil Nadu	N	18	149850	26973	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3710/2019	R	20-03-2019	176823	Tamil Nadu	N	18	149850	26973	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3711/2019	R	21-03-2019	176823	Tamil Nadu	N	18	149850	26973	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3712/2019	R	21-03-2019	176823	Tamil Nadu	N	18	149850	26973	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3713/2019	R	21-03-2019	176823	Tamil Nadu	N	18	149850	26973	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3714/2019	R	21-03-2019	172893.6	Tamil Nadu	N	18	146520	26373.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3715/2019	R	21-03-2019	172893.6	Tamil Nadu	N	18	146520	26373.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3716/2019	R	21-03-2019	176823	Tamil Nadu	N	18	149850	26973	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3717/2019	R	22-03-2019	170928.9	Tamil Nadu	N	18	144855	26073.9	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3718/2019	R	22-03-2019	170928.9	Tamil Nadu	N	18	144855	26073.9	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3719/2019	R	22-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3720/2019	R	22-03-2019	172893.6	Tamil Nadu	N	18	146520	26373.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3721/2019	R	22-03-2019	172893.6	Tamil Nadu	N	18	146520	26373.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3722/2019	R	22-03-2019	172893.6	Tamil Nadu	N	18	146520	26373.6	0	0	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3723/2019	R	22-03-2019	78588	Tamil Nadu	N	18	66600	11988	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3724/2019	R	22-03-2019	78588	Tamil Nadu	N	18	66600	11988	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3725/2019	R	22-03-2019	157176	Tamil Nadu	N	18	133200	23976	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3726/2019	R	22-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3727/2019	R	22-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3728/2019	R	23-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3729/2019	R	23-03-2019	188446	Tamil Nadu	N	18	159700	28746	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3730/2019	R	23-03-2019	188446	Tamil Nadu	N	18	159700	28746	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3731/2019	R	23-03-2019	188446	Tamil Nadu	N	18	159700	28746	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3734/2019	R	23-03-2019	188446	Tamil Nadu	N	18	159700	28746	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3735/2019	R	23-03-2019	188446	Tamil Nadu	N	18	159700	28746	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3736/2019	R	23-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3737/2019	R	23-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3739/2019	R	24-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3740/2019	R	24-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3741/2019	R	24-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3742/2019	R	24-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3743/2019	R	24-03-2019	141334.5	Tamil Nadu	N	18	119775	21559.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3744/2019	R	24-03-2019	65956.1	Tamil Nadu	N	18	55895	10061.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3745/2019	R	24-03-2019	157176	Tamil Nadu	N	18	133200	23976	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3746/2019	R	24-03-2019	157176	Tamil Nadu	N	18	133200	23976	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3747/2019	R	24-03-2019	157176	Tamil Nadu	N	18	133200	23976	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3748/2019	R	24-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3751/2019	R	24-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3752/2019	R	24-03-2019	117882	Tamil Nadu	N	18	99900	17982	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3753/2019	R	24-03-2019	51082.2	Tamil Nadu	N	18	43290	7792.2	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3754/2019	R	24-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3755/2019	R	24-03-2019	56533.8	Tamil Nadu	N	18	47910	8623.8	0	0	0	Y	10-Apr-19	Mar-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3756/2019	R	24-03-2019	56533.8	Tamil Nadu	N	18	47910	8623.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3757/2019	R	24-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3758/2019	R	25-03-2019	197868.3	Tamil Nadu	N	18	167685	30183.3	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3759/2019	R	25-03-2019	96052	Tamil Nadu	N	18	81400	14652	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3760/2019	R	25-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3761/2019	R	25-03-2019	188446	Tamil Nadu	N	18	159700	28746	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3763/2019	R	25-03-2019	56533.8	Tamil Nadu	N	18	47910	8623.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3764/2019	R	25-03-2019	121025.52	Tamil Nadu	N	18	102564	18461.52	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3766/2019	R	25-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3767/2019	R	25-03-2019	167130.48	Tamil Nadu	N	18	141636	25494.48	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3768/2019	R	25-03-2019	24973.52	Tamil Nadu	N	18	21164	3809.52	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3769/2019	R	25-03-2019	141334.5	Tamil Nadu	N	18	119775	21559.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3770/2019	R	25-03-2019	167130.48	Tamil Nadu	N	18	141636	25494.48	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3773/2019	R	26-03-2019	24973.52	Tamil Nadu	N	18	21164	3809.52	0	0	0	Y	10-Apr-19	Mar-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3774/2019	R	26-03-2019	141334.5	Tamil Nadu	N	18	119775	21559.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3775/2019	R	26-03-2019	167130.48	Tamil Nadu	N	18	141636	25494.48	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3776/2019	R	26-03-2019	24973.52	Tamil Nadu	N	18	21164	3809.52	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3777/2019	R	26-03-2019	141334.5	Tamil Nadu	N	18	119775	21559.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3778/2019	R	26-03-2019	21131.44	Tamil Nadu	N	18	17908	3223.44	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3779/2019	R	26-03-2019	18844.6	Tamil Nadu	N	18	15970	2874.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3780/2019	R	26-03-2019	141334.5	Tamil Nadu	N	18	119775	21559.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3782/2019	R	26-03-2019	170972.56	Tamil Nadu	N	18	144892	26080.56	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3783/2019	R	26-03-2019	197868.3	Tamil Nadu	N	18	167685	30183.3	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3784/2019	R	26-03-2019	167130.48	Tamil Nadu	N	18	141636	25494.48	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3785/2019	R	26-03-2019	169051.52	Tamil Nadu	N	18	143264	25787.52	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3787/2019	R	26-03-2019	119104.48	Tamil Nadu	N	18	100936	18168.48	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3788/2019	R	26-03-2019	49947.04	Tamil Nadu	N	18	42328	7619.04	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3789/2019	R	26-03-2019	169051.52	Tamil Nadu	N	18	143264	25787.52	0	0	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3790/2019	R	26-03-2019	69157.44	Tamil Nadu	N	18	58608	10549.44	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3791/2019	R	26-03-2019	99894.08	Tamil Nadu	N	18	84656	15238.08	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3792/2019	R	26-03-2019	92209.92	Tamil Nadu	N	18	78144	14065.92	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3793/2019	R	26-03-2019	76841.6	Tamil Nadu	N	18	65120	11721.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3794/2019	R	26-03-2019	115262.4	Tamil Nadu	N	18	97680	17582.4	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3795/2019	R	26-03-2019	53789.12	Tamil Nadu	N	18	45584	8205.12	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3796/2019	R	26-03-2019	138314.88	Tamil Nadu	N	18	117216	21098.88	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3797/2019	R	26-03-2019	30736.64	Tamil Nadu	N	18	26048	4688.64	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3798/2019	R	27-03-2019	167130.48	Tamil Nadu	N	18	141636	25494.48	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3799/2019	R	27-03-2019	121025.52	Tamil Nadu	N	18	102564	18461.52	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3800/2019	R	27-03-2019	56533.8	Tamil Nadu	N	18	47910	8623.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3801/2019	R	27-03-2019	28815.6	Tamil Nadu	N	18	24420	4395.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3802/2019	R	27-03-2019	141334.5	Tamil Nadu	N	18	119775	21559.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3804/2019	R	27-03-2019	161367.36	Tamil Nadu	N	18	136752	24615.36	0	0	0	Y	10-Apr-19	Mar-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3805/2019	R	27-03-2019	126788.64	Tamil Nadu	N	18	107448	19340.64	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3806/2019	R	27-03-2019	32657.68	Tamil Nadu	N	18	27676	4981.68	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3807/2019	R	27-03-2019	159446.32	Tamil Nadu	N	18	135124	24322.32	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3808/2019	R	27-03-2019	161367.36	Tamil Nadu	N	18	136752	24615.36	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3810/2019	R	27-03-2019	161367.36	Tamil Nadu	N	18	136752	24615.36	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3811/2019	R	27-03-2019	126788.64	Tamil Nadu	N	18	107448	19340.64	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3812/2019	R	27-03-2019	32657.68	Tamil Nadu	N	18	27676	4981.68	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3813/2019	R	27-03-2019	159446.32	Tamil Nadu	N	18	135124	24322.32	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3814/2019	R	27-03-2019	159446.32	Tamil Nadu	N	18	135124	24322.32	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3815/2019	R	27-03-2019	32657.68	Tamil Nadu	N	18	27676	4981.68	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3816/2019	R	27-03-2019	128709.68	Tamil Nadu	N	18	109076	19633.68	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3817/2019	R	27-03-2019	159446.32	Tamil Nadu	N	18	135124	24322.32	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3818/2019	R	27-03-2019	167130.48	Tamil Nadu	N	18	141636	25494.48	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3819/2019	R	27-03-2019	167130.48	Tamil Nadu	N	18	141636	25494.48	0	0	0	Y	10-Apr-19	Mar-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3820/2019	R	27-03-2019	188446	Tamil Nadu	N	18	159700	28746	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3821/2019	R	28-03-2019	24973.52	Tamil Nadu	N	18	21164	3809.52	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3822/2019	R	28-03-2019	24973.52	Tamil Nadu	N	18	21164	3809.52	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3823/2019	R	28-03-2019	47111.5	Tamil Nadu	N	18	39925	7186.5	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3824/2019	R	28-03-2019	94223	Tamil Nadu	N	18	79850	14373	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3825/2019	R	28-03-2019	163288.4	Tamil Nadu	N	18	138380	24908.4	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3826/2019	R	28-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3827/2019	R	28-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3828/2019	R	28-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3829/2019	R	28-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3830/2019	R	28-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3831/2019	R	28-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3832/2019	R	28-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3833/2019	R	28-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3834/2019	R	28-03-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3835/2019	R	28-03-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3836/2019	R	28-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3837/2019	R	28-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3838/2019	R	28-03-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3839/2019	R	28-03-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3840/2019	R	28-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3841/2019	R	28-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3842/2019	R	28-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3846/2019	R	29-03-2019	147882.32	Tamil Nadu	N	18	125324	22558.32	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3847/2019	R	29-03-2019	206256.92	Tamil Nadu	N	18	174794	31462.92	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3848/2019	R	29-03-2019	206256.92	Tamil Nadu	N	18	174794	31462.92	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3849/2019	R	29-03-2019	206256.92	Tamil Nadu	N	18	174794	31462.92	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3850/2019	R	29-03-2019	206256.92	Tamil Nadu	N	18	174794	31462.92	0	0	0	Y	10-Apr-19	Mar-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3851/2019	R	29-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3852/2019	R	29-03-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3853/2019	R	29-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3854/2019	R	29-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3855/2019	R	29-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3856/2019	R	29-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3857/2019	R	29-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3858/2019	R	29-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3859/2019	R	29-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3860/2019	R	29-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3861/2019	R	30-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3868/2019	R	30-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3869/2019	R	30-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3870/2019	R	30-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3871/2019	R	30-03-2019	200423	Tamil Nadu	N	18	169850	30573	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3872/2019	R	30-03-2019	163070.1	Tamil Nadu	N	18	138195	24875.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3873/2019	R	30-03-2019	163070.1	Tamil Nadu	N	18	138195	24875.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3874/2019	R	30-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3875/2019	R	30-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3876/2019	R	30-03-2019	165034.8	Tamil Nadu	N	18	139860	25174.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3877/2019	R	30-03-2019	163070.1	Tamil Nadu	N	18	138195	24875.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3878/2019	R	30-03-2019	163070.1	Tamil Nadu	N	18	138195	24875.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3879/2019	R	30-03-2019	165034.8	Tamil Nadu	N	18	139860	25174.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3880/2019	R	30-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3881/2019	R	30-03-2019	163070.1	Tamil Nadu	N	18	138195	24875.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3882/2019	R	31-03-2019	163070.1	Tamil Nadu	N	18	138195	24875.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3883/2019	R	31-03-2019	88186.12	Tamil Nadu	N	18	74734	13452.12	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3884/2019	R	31-03-2019	25483.28	Tamil Nadu	N	18	21596	3887.28	0	0	0	Y	10-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3885/20	R	31-03-2019	101933.12	Tamil Nadu	N	18	86384	15549.12	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3886/20	R	31-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3887/20	R	31-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3888/20	R	31-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3889/20	R	31-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3890/20	R	31-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3891/20	R	31-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3892/20	R	31-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3893/20	R	31-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3894/20	R	31-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3895/20	R	31-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3896/20	R	31-03-2019	204431.46	Tamil Nadu	N	18	173247	31184.46	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3897/20	R	31-03-2019	165034.8	Tamil Nadu	N	18	139860	25174.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3898/20	R	31-03-2019	163070.1	Tamil Nadu	N	18	138195	24875.1	0	0	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3899/2018	R	31-03-2019	163070.1	Tamil Nadu	N	18	138195	24875.1	0	0	0	Y	10-Apr-19	Mar-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3900/2018	R	31-03-2019	165034.8	Tamil Nadu	N	18	139860	25174.8	0	0	0	Y	10-Apr-19	Mar-19	Y			
33AAQFR7813J2ZR	RENUGA ENTERPRISES	RE/21/18	R	25-03-2019	255942	Tamil Nadu	N	18	216900	0	19521	19521	0	Y	26-Apr-19	Mar-19	Y			
33AAQFR7813J2ZR	RENUGA ENTERPRISES	RE/22/18	R	26-03-2019	249999.52	Tamil Nadu	N	18	211864	0	19067.76	19067.76	0	Y	26-Apr-19	Mar-19	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	16	R	13-11-2018	451409	Tamil Nadu	N	18	382550	0	34429.5	34429.5	0	Y	31-May-19	Mar-19	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	17	R	14-11-2018	495808	Tamil Nadu	N	18	420176	0	37815.84	37815.84	0	Y	31-May-19	Mar-19	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	18	R	14-11-2018	307193	Tamil Nadu	N	18	260333	0	23429.97	23429.97	0	Y	31-May-19	Mar-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GS	R	07-03-2019	189980	Tamil Nadu	N	18	161000	0	14490	14490	0	Y	11-Apr-19	Mar-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GS	R	19-03-2019	161679	Tamil Nadu	N	18	137016	0	12331.44	12331.44	0	Y	11-Apr-19	Mar-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GS	R	19-03-2019	122948	Tamil Nadu	N	18	104193	0	9377.37	9377.37	0	Y	11-Apr-19	Mar-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GS	R	19-03-2019	122948	Tamil Nadu	N	18	104193	0	9377.37	9377.37	0	Y	11-Apr-19	Mar-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GS	R	19-03-2019	71255	Tamil Nadu	N	18	60386	0	5434.74	5434.74	0	Y	11-Apr-19	Mar-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GS	R	21-03-2019	427455	Tamil Nadu	N	18	362250	0	32602.5	32602.5	0	Y	11-Apr-19	Mar-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GS	R	27-03-2019	287620	Tamil Nadu	N	18	243746	0	21937.14	21937.14	0	Y	11-Apr-19	Mar-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GS	R	27-03-2019	224127	Tamil Nadu	N	18	189938	0	17094.42	17094.42	0	Y	11-Apr-19	Mar-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GS	R	28-03-2019	197684	Tamil Nadu	N	18	167529	0	15077.61	15077.61	0	Y	11-Apr-19	Mar-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GS	R	28-03-2019	197684	Tamil Nadu	N	18	167529	0	15077.61	15077.61	0	Y	11-Apr-19	Mar-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GS	R	28-03-2019	145955	Tamil Nadu	N	18	123691	0	11132.19	11132.19	0	Y	11-Apr-19	Mar-19	Y			
33AAKFR1071Q1ZU	RAS TRADE AGENCY	135	R	26-03-2019	913492	Tamil Nadu	N	18	774146	0	69673.14	69673.14	0	Y	23-Apr-19	Mar-19	Y			
33AVLPP8232H1ZD	KARUPPASAMY PARAMASIVAM	1	R	31-10-2017	103346	Tamil Nadu	N	18	87582	0	7882.38	7882.38	0	Y	30-Apr-19	Mar-19	Y			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	180809	R	21-03-2019	17503.33	Tamil Nadu	N	18	14833	0	1334.97	1334.97	0	Y	15-May-19	Mar-19	Y			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	180810	R	21-03-2019	14723.78	Tamil Nadu	N	18	12477	0	1122.93	1122.93	0	Y	15-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAFB5033A1ZF	BHARANI ELECTRONICS	180820	R	23-03-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	15-May-19	Mar-19	Y			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	180821	R	23-03-2019	2832	Tamil Nadu	N	18	2400	0	216	216	0	Y	15-May-19	Mar-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	134	R	01-03-2019	920	Tamil Nadu	N	18	779.68	0	70.17	70.17	0	Y	01-May-19	Mar-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	136	R	04-03-2019	691	Tamil Nadu	N	18	585.77	0	52.72	52.72	0	Y	01-May-19	Mar-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	138	R	05-03-2019	712	Tamil Nadu	N	18	603	0	54.27	54.27	0	Y	01-May-19	Mar-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	144	R	08-03-2019	9940	Tamil Nadu	N	18	8338.32	0	750.45	750.45	0	Y	01-May-19	Mar-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	144	R	08-03-2019	9940	Tamil Nadu	N	12	90	0	5.4	5.4	0	Y	01-May-19	Mar-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	146	R	11-03-2019	108	Tamil Nadu	N	18	91.52	0	8.24	8.24	0	Y	01-May-19	Mar-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	153	R	16-03-2019	120	Tamil Nadu	N	18	101.7	0	9.16	9.16	0	Y	01-May-19	Mar-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	156	R	19-03-2019	90	Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	01-May-19	Mar-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	157	R	19-03-2019	200	Tamil Nadu	N	18	169.6	0	15.26	15.26	0	Y	01-May-19	Mar-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	162	R	21-03-2019	386	Tamil Nadu	N	18	327.12	0	29.44	29.44	0	Y	01-May-19	Mar-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	164	R	22-03-2019	50	Tamil Nadu	N	18	42	0	3.78	3.78	0	Y	01-May-19	Mar-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	165	R	23-03-2019	578	Tamil Nadu	N	18	489.97	0	44.1	44.1	0	Y	01-May-19	Mar-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	169	R	26-03-2019	191	Tamil Nadu	N	18	161.52	0	14.54	14.54	0	Y	01-May-19	Mar-19	Y			
33AEGPR8673E3Z6	PERIYASAMY RAJALINGAM PERIYASAMY	19/2018	R	22-03-2019	210323	Tamil Nadu	N	18	178240	0	16041.6	16041.6	0	Y	03-Apr-19	Mar-19	Y			
33AHJPR0514J1ZG	MUNISWAY RAVICHANDRAN	06	R	25-03-2019	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	11-Apr-19	Mar-19	Y			
33AHJPR0514J1ZG	MUNISWAY RAVICHANDRAN	07	R	25-03-2019	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	11-Apr-19	Mar-19	Y			
33AHJPR0514J1ZG	MUNISWAY RAVICHANDRAN	08	R	25-03-2019	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	11-Apr-19	Mar-19	Y			
33AHJPR0514J1ZG	MUNISWAY RAVICHANDRAN	09	R	25-03-2019	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	11-Apr-19	Mar-19	Y			
33AHJPR0514J1ZG	MUNISWAY RAVICHANDRAN	10	R	25-03-2019	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	11-Apr-19	Mar-19	Y			
33AHJPR0514J1ZG	MUNISWAY RAVICHANDRAN	11	R	25-03-2019	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	11-Apr-19	Mar-19	Y			
33GSKPS2978R1ZH	MOHAMED HUSSAIN SAKIRA BANU	27	R	30-01-2019	18614	Tamil Nadu	N	18	15902	0	1431.18	1431.18	0	Y	01-Jul-19	Mar-19	Y			
33GSKPS2978R1ZH	MOHAMED HUSSAIN SAKIRA BANU	28	R	26-02-2019	30725	Tamil Nadu	N	18	26250	0	2362.5	2362.5	0	Y	01-Jul-19	Mar-19	Y			
33AAACC4691A1Z6	CHANDY INSULATIONS PRIVATE LIMITED	NCTPS/1	R	19-03-2019	176440	Tamil Nadu	N	18	149525	0	13457.25	13457.25	0	Y	08-Apr-19	Mar-19	Y			
33AAACC4691A1Z6	CHANDY INSULATIONS PRIVATE LIMITED	NCTPS/1	R	19-03-2019	327627	Tamil Nadu	N	18	277650	0	24988.5	24988.5	0	Y	08-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACC4691A1Z6	CHANDY INSULATIONS PRIVATE LIMITED	NCTPS/1	R	19-03-2019	89066	Tamil Nadu	N	18	75480	0	6793.2	6793.2	0	Y	08-Apr-19	Mar-19	Y			
33AAACC4691A1Z6	CHANDY INSULATIONS PRIVATE LIMITED	NCTPS/1	R	19-03-2019	327627	Tamil Nadu	N	18	277650	0	24988.5	24988.5	0	Y	08-Apr-19	Mar-19	Y			
33AAACC4691A1Z6	CHANDY INSULATIONS PRIVATE LIMITED	NCTPS/1	R	19-03-2019	519365	Tamil Nadu	N	18	440140	0	39612.6	39612.6	0	Y	08-Apr-19	Mar-19	Y			
33AAACC4691A1Z6	CHANDY INSULATIONS PRIVATE LIMITED	NCTPS/1	R	19-03-2019	243375	Tamil Nadu	N	18	206250	0	18562.5	18562.5	0	Y	08-Apr-19	Mar-19	Y			
33AAACC4691A1Z6	CHANDY INSULATIONS PRIVATE LIMITED	NCTPS/1	R	19-03-2019	58410	Tamil Nadu	N	18	49500	0	4455	4455	0	Y	08-Apr-19	Mar-19	Y			
33AAHFV3818L1ZW	VST SERVICE STATION	IVSTSA18	R	29-03-2019	4200	Tamil Nadu	N	18	877	0	78.93	78.93	0	Y	12-Apr-19	Mar-19	Y			
33AAHFV3818L1ZW	VST SERVICE STATION	IVSTSA18	R	29-03-2019	4200	Tamil Nadu	N	28	2472.66	0	346.17	346.17	0	Y	12-Apr-19	Mar-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46381	R	31-01-2019	182	Tamil Nadu	N	18	154	0	13.86	13.86	0	Y	25-Apr-19	Mar-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46420	R	31-01-2019	806	Tamil Nadu	N	18	683	0	61.47	61.47	0	Y	25-Apr-19	Mar-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46519	R	31-01-2019	9099	Tamil Nadu	N	18	7711	0	693.99	693.99	0	Y	25-Apr-19	Mar-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46550	R	31-01-2019	1042	Tamil Nadu	N	18	883	0	79.47	79.47	0	Y	25-Apr-19	Mar-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46586	R	28-02-2019	274	Tamil Nadu	N	18	232	0	20.88	20.88	0	Y	25-Apr-19	Mar-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46615	R	28-02-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	25-Apr-19	Mar-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46618	R	28-02-2019	975	Tamil Nadu	N	18	826	0	74.34	74.34	0	Y	25-Apr-19	Mar-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46677	R	28-02-2019	8301	Tamil Nadu	N	18	7035	0	633.15	633.15	0	Y	25-Apr-19	Mar-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46786	R	31-03-2019	182	Tamil Nadu	N	18	154	0	13.86	13.86	0	Y	25-Apr-19	Mar-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46815	R	31-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	25-Apr-19	Mar-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46873	R	31-03-2019	9314	Tamil Nadu	N	18	7893	0	710.37	710.37	0	Y	25-Apr-19	Mar-19	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46948	R	31-03-2019	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	25-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	271	R	01-03-2019	1528100	Tamil Nadu	N	18	1295000	0	116550	116550	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	272	R	03-03-2019	1443140	Tamil Nadu	N	18	1223000	0	110070	110070	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	273	R	03-03-2019	721570	Tamil Nadu	N	18	611500	0	55035	55035	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	274	R	04-03-2019	1528100	Tamil Nadu	N	18	1295000	0	116550	116550	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	275	R	06-03-2019	1528100	Tamil Nadu	N	18	1295000	0	116550	116550	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	276	R	07-03-2019	1528100	Tamil Nadu	N	18	1295000	0	116550	116550	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	277	R	17-03-2019	1207494	Tamil Nadu	N	18	1023300	0	92097	92097	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	278	R	18-03-2019	1207494	Tamil Nadu	N	18	1023300	0	92097	92097	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	279	R	20-03-2019	1443140	Tamil Nadu	N	18	1223000	0	110070	110070	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	280	R	25-03-2019	360785	Tamil Nadu	N	18	305750	0	27517.5	27517.5	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	281	R	25-03-2019	360785	Tamil Nadu	N	18	305750	0	27517.5	27517.5	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	282	R	26-03-2019	1443140	Tamil Nadu	N	18	1223000	0	110070	110070	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	283	R	28-03-2019	1443140	Tamil Nadu	N	18	1223000	0	110070	110070	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	284	R	28-03-2019	4478100	Tamil Nadu	N	18	3795000	0	341550	341550	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	285	R	29-03-2019	721570	Tamil Nadu	N	18	611500	0	55035	55035	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	286	R	31-03-2019	1443140	Tamil Nadu	N	18	1223000	0	110070	110070	0	Y	10-Apr-19	Mar-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	287	R	31-03-2019	895620	Tamil Nadu	N	18	759000	0	68310	68310	0	Y	10-Apr-19	Mar-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	38	R	04-03-2019	1767991.95	Tamil Nadu	N	18	1498298.26	0	134846.84	134846.84	0	Y	04-Feb-20	Mar-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	39	R	04-03-2019	1790793.77	Tamil Nadu	N	18	1517621.84	0	136585.97	136585.97	0	Y	04-Feb-20	Mar-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	40	R	04-03-2019	2478464.37	Tamil Nadu	N	18	2100393.57	0	189035.42	189035.42	0	Y	04-Feb-20	Mar-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	41	R	04-03-2019	2468212.05	Tamil Nadu	N	18	2091705.13	0	188253.46	188253.46	0	Y	04-Feb-20	Mar-19	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-1	R	04-03-2019	32414	Tamil Nadu	N	18	27469.6	0	2472.27	2472.27	0	Y	12-Aug-19	Mar-19	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-1	R	04-03-2019	18110	Tamil Nadu	N	18	15347.47	0	1381.27	1381.27	0	Y	12-Aug-19	Mar-19	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-1	R	16-03-2019	35420	Tamil Nadu	N	18	30016.91	0	2701.52	2701.52	0	Y	12-Aug-19	Mar-19	Y			
33BTZPS5928N1ZH	THANGAPANDIYAN SHANMUGANATHAN	2157	R	22-03-2019	800.04	Tamil Nadu	N	18	678	0	61.02	61.02	0	Y	21-Apr-19	Mar-19	Y			
33AAOFG5769Q1ZG	GOOD TIMES ENTERPRISES	190	R	07-03-2019	151774	Tamil Nadu	N	18	128622	0	11575.98	11575.98	0	Y	31-May-19	Mar-19	Y			
33AAOFG5769Q1ZG	GOOD TIMES ENTERPRISES	191	R	07-03-2019	153291	Tamil Nadu	N	18	129907	0	11691.63	11691.63	0	Y	31-May-19	Mar-19	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	2398	R	02-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Apr-19	Mar-19	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	2432	R	16-03-2019	277.3	Tamil Nadu	N	18	235	0	21.15	21.15	0	Y	12-Apr-19	Mar-19	Y			
33AFAPM0427J1ZU	SHIRIN KAMRUDDIN MOAIYADI	SBE/1204	R	30-03-2019	11536	Tamil Nadu	N	18	9776	0	879.84	879.84	0	Y	08-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BJAPS6942R2ZH	MINJUR VEERASWAMY SUNDARAM	8	R	28-03-2019	670141	Tamil Nadu	N	18	567915	0	51112.35	51112.35	0	Y	24-Oct-19	Mar-19	Y			19-Feb-20
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	33/18-19	R	16-03-2019	298016	Tamil Nadu	N	18	252544	0	22736	22736	0	Y	10-Apr-19	Mar-19	Y			
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	34/18-19	R	25-03-2019	499990	Tamil Nadu	N	18	423720	0	38135	38135	0	Y	10-Apr-19	Mar-19	Y			
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	35/18-19	R	26-03-2019	171100	Tamil Nadu	N	18	145000	0	13050	13050	0	Y	10-Apr-19	Mar-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	317-1	R	05-03-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Apr-19	Mar-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	318	R	05-03-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Apr-19	Mar-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	319	R	05-03-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Apr-19	Mar-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	320	R	05-03-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Apr-19	Mar-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	321	R	05-03-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Apr-19	Mar-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	322	R	05-03-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Apr-19	Mar-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	323	R	05-03-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Apr-19	Mar-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	324	R	05-03-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Apr-19	Mar-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	325	R	05-03-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Apr-19	Mar-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	326	R	05-03-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Apr-19	Mar-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	327	R	05-03-2019	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	30-Apr-19	Mar-19	Y			
33IFKPS4482B1Z8	MURUGAN SRINIVASAN	01	R	31-01-2018	66521.19	Tamil Nadu	N	18	56373.89	0	5073.65	5073.65	0	Y	17-Apr-19	Mar-19	Y			
33IFKPS4482B1Z8	MURUGAN SRINIVASAN	02	R	28-01-2019	236997.5	Tamil Nadu	N	18	200845	0	18076.05	18076.05	0	Y	17-Apr-19	Mar-19	Y			
33ACTPN9656J1ZR	NOORUDDIN MUSTHAF	GST419	R	07-03-2019	825	Tamil Nadu	N	18	699	0	62.91	62.91	0	Y	23-Jul-19	Mar-19	Y			
33ACTPN9656J1ZR	NOORUDDIN MUSTHAF	GST421	R	08-03-2019	825	Tamil Nadu	N	18	699	0	62.91	62.91	0	Y	23-Jul-19	Mar-19	Y			
33ACTPN9656J1ZR	NOORUDDIN MUSTHAF	GST423	R	11-03-2019	825	Tamil Nadu	N	18	699	0	62.91	62.91	0	Y	23-Jul-19	Mar-19	Y			
33AACCM4090R1Z2	MAHA HYDRAULICS PRIVATE LIMITED	BCO/18-19	R	29-03-2019	2746450	Tamil Nadu	N	18	2327500	0	209475	209475	0	Y	02-May-19	Mar-19	Y			
33AACCT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST	R	04-03-2019	48203	Tamil Nadu	N	18	40850	0	3676.5	3676.5	0	Y	18-Jul-19	Mar-19	Y			
33AACCT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST	R	23-03-2019	1217760	Tamil Nadu	N	18	1032000	0	92880	92880	0	Y	18-Jul-19	Mar-19	Y			
33AACCT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST	R	30-03-2019	8850000	Tamil Nadu	N	18	7500000	0	675000	675000	0	Y	18-Jul-19	Mar-19	Y			
33AAJFG8436B1ZM	GRACE CONTROL SYSTEMS	137	R	15-03-2019	46610	Tamil Nadu	N	18	39500	0	3555	3555	0	Y	06-Apr-19	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	01/18-19	R	18-05-2018	540493	Tamil Nadu	N	18	458044.86	0	41224.04	41224.04	0	Y	27-Oct-20	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	02/18-19	R	23-05-2018	162339	Tamil Nadu	N	18	137575	0	12381.75	12381.75	0	Y	27-Oct-20	Mar-19	Y			

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33BWKPM8585P1ZH	MANOHARAN MATHAVI	04/18-19	R	24-07-2018	15170	Tamil Nadu	N	18	12855.85	0	1157.03	1157.03	0	Y	27-Oct-20	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	05/18-19	R	21-07-2018	20711	Tamil Nadu	N	18	17551	0	1579.59	1579.59	0	Y	27-Oct-20	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	06/18-19	R	21-08-2018	162379	Tamil Nadu	N	18	137610	0	12384.9	12384.9	0	Y	27-Oct-20	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	07/18-19	R	21-08-2018	121620	Tamil Nadu	N	18	103068	0	9276.12	9276.12	0	Y	27-Oct-20	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	09/18-19	R	17-10-2018	65836	Tamil Nadu	N	18	55793	0	5021.37	5021.37	0	Y	27-Oct-20	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	10/18-19	R	30-11-2018	531786	Tamil Nadu	N	18	450666	0	40559.94	40559.94	0	Y	27-Oct-20	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	11/18-19	R	20-12-2018	87488	Tamil Nadu	N	18	74143	0	6672.87	6672.87	0	Y	27-Oct-20	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	12/18-19	R	28-01-2019	237111	Tamil Nadu	N	18	200941	0	18084.69	18084.69	0	Y	27-Oct-20	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	13/18-19	R	25-01-2019	161087	Tamil Nadu	N	18	136514.7	0	12286.32	12286.32	0	Y	27-Oct-20	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	14/18-19	R	25-01-2019	92640	Tamil Nadu	N	18	78508.7	0	7065.78	7065.78	0	Y	27-Oct-20	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	15/18-19	R	21-02-2019	139053	Tamil Nadu	N	18	117841	0	10605.69	10605.69	0	Y	27-Oct-20	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	16/18-19	R	26-03-2019	59445	Tamil Nadu	N	18	50377	0	4533.93	4533.93	0	Y	27-Oct-20	Mar-19	Y			
33BWKPM8585P1ZH	MANOHARAN MATHAVI	17/18-19	R	26-03-2019	141399	Tamil Nadu	N	18	119830.22	0	10784.72	10784.72	0	Y	27-Oct-20	Mar-19	Y			
33AIFPG5759F1ZC	GOMATHI	2538	R	18-03-2019	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	17-Apr-19	Mar-19	Y			
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	744	R	01-03-2019	990	Tamil Nadu	N	18	838.97	0	75.51	75.51	0	Y	12-Apr-19	Mar-19	Y			
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	747	R	02-03-2019	470	Tamil Nadu	N	18	398.3	0	35.85	35.85	0	Y	12-Apr-19	Mar-19	Y			
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	754	R	04-03-2019	540	Tamil Nadu	N	18	457.62	0	41.19	41.19	0	Y	12-Apr-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	01/17-18	R	27-12-2017	87466	Tamil Nadu	N	18	74124	0	6671.16	6671.16	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	03/17-18	R	09-08-2017	473471.46	Tamil Nadu	N	18	401247	0	36112.23	36112.23	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	04/17-18	R	09-08-2017	41343.66	Tamil Nadu	N	18	35037	0	3153.33	3153.33	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	05/17-18	R	14-02-2018	80794.6	Tamil Nadu	N	18	68470	0	6162.3	6162.3	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	06/17-18	R	01-07-2017	45288.4	Tamil Nadu	N	18	38380	0	3454.2	3454.2	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	07/17-18	R	01-07-2017	69337.98	Tamil Nadu	N	18	58761	0	5288.49	5288.49	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	08/17-18	R	14-02-2018	38581.92	Tamil Nadu	N	18	33544	0	3018.96	3018.96	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	09/17-18	R	14-02-2018	111350.7	Tamil Nadu	N	18	94365	0	8492.85	8492.85	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	10/17-18	R	14-02-2018	112254.58	Tamil Nadu	N	18	95131	0	8561.79	8561.79	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	11/17-18	R	28-03-2018	104264.8	Tamil Nadu	N	18	88360	0	7952.4	7952.4	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	14/17-18	R	01-07-2017	62863.32	Tamil Nadu	N	18	53274	0	4794.66	4794.66	0	Y	06-May-19	Mar-19	Y			

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33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	15/17-18	R	01-07-2017	50279.8	Tamil Nadu	N	18	42610	0	3834.9	3834.9	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	16/17-18	R	01-07-2017	32205.72	Tamil Nadu	N	18	27293	0	2456.37	2456.37	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	17/17-18	R	01-07-2017	37323.4	Tamil Nadu	N	18	31630	0	2846.7	2846.7	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	18/17-18	R	01-07-2017	24022.44	Tamil Nadu	N	18	20358	0	1832.22	1832.22	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	19/17-18	R	18-09-2017	84650.84	Tamil Nadu	N	18	71738	0	6456.42	6456.42	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	2/17-18	R	14-02-2018	81147.41	Tamil Nadu	N	18	68769	0	6189.21	6189.21	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	20/17-18	R	18-09-2017	70391.72	Tamil Nadu	N	18	59654	0	5368.86	5368.86	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	21/17-18	R	26-09-2017	36978.84	Tamil Nadu	N	18	31338	0	2820.42	2820.42	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	22/17-18	R	18-09-2017	51615.56	Tamil Nadu	N	18	43742	0	3936.78	3936.78	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	23/17-18	R	13-07-2017	301454.6	Tamil Nadu	N	18	255470	0	22992.3	22992.3	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	24/17-18	R	01-07-2017	23627.14	Tamil Nadu	N	18	20023	0	1802.07	1802.07	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	10/18-19	R	02-03-2019	96476.8	Tamil Nadu	N	18	81760	0	7358.4	7358.4	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	11/18-19	R	02-03-2019	55188.6	Tamil Nadu	N	18	46770	0	4209.3	4209.3	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	12/17-18	R	12-04-2018	77079.96	Tamil Nadu	N	18	65322	0	5878.98	5878.98	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	13/17-18	R	05-04-2018	29972	Tamil Nadu	N	18	25400	0	2286	2286	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	13/18-19	R	02-03-2019	27226.14	Tamil Nadu	N	18	23073	0	2076.57	2076.57	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	25/17-18	R	02-02-2019	135014.42	Tamil Nadu	N	18	114419	0	10297.71	10297.71	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	26/17-18	R	02-02-2019	280929.68	Tamil Nadu	N	18	238076	0	21426.84	21426.84	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	27/17-18	R	02-02-2019	117242.44	Tamil Nadu	N	18	99358	0	8942.22	8942.22	0	Y	06-May-19	Mar-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	6/17-18	R	02-03-2019	46477.84	Tamil Nadu	N	18	39388	0	3544.92	3544.92	0	Y	06-May-19	Mar-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	61	R	09-03-2019	347799.1	Tamil Nadu	N	18	294745	0	26527.05	26527.05	0	Y	26-Apr-19	Mar-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	63	R	18-03-2019	171263.54	Tamil Nadu	N	18	145138.6	0	13062.47	13062.47	0	Y	26-Apr-19	Mar-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	64	R	27-03-2019	439539.38	Tamil Nadu	N	18	372491	0	33524.19	33524.19	0	Y	26-Apr-19	Mar-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	65	R	27-03-2019	444575.62	Tamil Nadu	N	18	376759	0	33908.31	33908.31	0	Y	26-Apr-19	Mar-19	Y			
33AAAFB2481J1ZQ	BRAHMAYYA & CO	0460/201	R	25-03-2019	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	11-Apr-19	Mar-19	Y			
33AHCPR7632J1Z6	SWAMIDASS RAMESH	28	R	26-03-2019	1144306	Tamil Nadu	N	18	969750	0	87277.5	87277.5	0	Y	27-May-19	Mar-19	Y			
33AAAFG3776L1Z4	GANESH ENGG AND ENTERPRISE	10	R	19-03-2019	50504	Tamil Nadu	N	18	42800	0	3852	3852	0	Y	23-Apr-19	Mar-19	Y			
36AAEFR0879C1Z9	ROLOM SEALS	GST/201	R	26-03-2019	129608.84	Tamil Nadu	N	18	109838	19770.84	0	0	0	Y	12-Apr-19	Mar-19	Y			
27AABCA2777J1Z1	AIA ENGINEERING LIMITED	3890026	R	11-03-2019	3535160	Tamil Nadu	N	18	2995898	539262	0	0	0	Y	15-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFFK5735R1ZT	KANMANI ELECTRICALS	KECS349	R	18-03-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	25-Apr-19	Mar-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	90	R	20-03-2019	299630.32	Tamil Nadu	N	18	253924	0	22853.16	22853.16	0	Y	24-May-19	Mar-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	91	R	20-03-2019	299614.98	Tamil Nadu	N	18	253911	0	22851.99	22851.99	0	Y	24-May-19	Mar-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	92	R	20-03-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	24-May-19	Mar-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	94	R	28-03-2019	97940	Tamil Nadu	N	18	83000	0	7470	7470	0	Y	24-May-19	Mar-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	95	R	28-03-2019	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	24-May-19	Mar-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	96	R	28-03-2019	99739.5	Tamil Nadu	N	18	84525	0	7607.25	7607.25	0	Y	24-May-19	Mar-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	97	R	30-03-2019	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	24-May-19	Mar-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	98	R	30-03-2019	53808	Tamil Nadu	N	18	45600	0	4104	4104	0	Y	24-May-19	Mar-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	99	R	30-03-2019	53808	Tamil Nadu	N	18	45600	0	4104	4104	0	Y	24-May-19	Mar-19	Y			
33AAOPJ8276F1ZF	RAMASAMY JEYAPRAKASH	CASH-58	R	02-03-2019	93	Tamil Nadu	N	18	78.82	0	7.1	7.1	0	Y	11-Apr-19	Mar-19	Y			
33AAOPJ8276F1ZF	RAMASAMY JEYAPRAKASH	CASH-58	R	05-03-2019	83	Tamil Nadu	N	12	50	0	3	3	0	Y	11-Apr-19	Mar-19	Y			
33AAOPJ8276F1ZF	RAMASAMY JEYAPRAKASH	CASH-58	R	05-03-2019	83	Tamil Nadu	N	18	22.88	0	2.06	2.06	0	Y	11-Apr-19	Mar-19	Y			
33AICPM3807F1ZO	MITHALAL NAGAJI GEHLOT	1417	R	18-02-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	25-Apr-19	Mar-19	Y			
33AIPLL5466Q1ZE	MOHAN LOGIDASS	597	R	21-02-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	17-Apr-19	Mar-19	Y			
33ALFPP2525H1ZB	ASHOK KUMAR PANDEY	2571	R	19-03-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	13-Apr-19	Mar-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USA-74	R	16-03-2019	9251.2	Tamil Nadu	N	18	7840	0	705.6	705.6	0	Y	12-Apr-19	Mar-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH21	R	02-03-2019	437147.69	Tamil Nadu	N	18	370464.15	0	33341.77	33341.77	0	Y	12-Apr-19	Mar-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH22	R	12-03-2019	67249.38	Tamil Nadu	N	18	56991	0	5129.19	5129.19	0	Y	12-Apr-19	Mar-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH22	R	16-03-2019	150849.66	Tamil Nadu	N	18	127838.7	0	11505.48	11505.48	0	Y	12-Apr-19	Mar-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH23	R	25-03-2019	106454.88	Tamil Nadu	N	18	90216	0	8119.44	8119.44	0	Y	12-Apr-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	254	R	02-03-2019	286622	Tamil Nadu	N	18	242900	0	21861	21861	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	255	R	02-03-2019	286622	Tamil Nadu	N	18	242900	0	21861	21861	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	256	R	03-03-2019	1172920	Tamil Nadu	N	18	994000	0	89460	89460	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	257	R	04-03-2019	1012440	Tamil Nadu	N	18	858000	0	77220	77220	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	258	R	05-03-2019	431278.2	Tamil Nadu	N	18	365490	0	32894.1	32894.1	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	259	R	05-03-2019	723434.4	Tamil Nadu	N	18	613080	0	55177.2	55177.2	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	260	R	07-03-2019	983235	Tamil Nadu	N	18	833250	0	74992.5	74992.5	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	261	R	10-03-2019	299958.36	Tamil Nadu	N	18	254202	0	22878.18	22878.18	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	262	R	11-03-2019	454300	Tamil Nadu	N	18	385000	0	34650	34650	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	263	R	15-03-2019	454300	Tamil Nadu	N	18	385000	0	34650	34650	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	264	R	16-03-2019	286622	Tamil Nadu	N	18	242900	0	21861	21861	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	265	R	16-03-2019	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	266	R	17-03-2019	1043061	Tamil Nadu	N	18	883950	0	79555.5	79555.5	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	267	R	17-03-2019	347687	Tamil Nadu	N	18	294650	0	26518.5	26518.5	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	268	R	17-03-2019	393294	Tamil Nadu	N	18	333300	0	29997	29997	0	Y	10-May-19	Mar-19	Y			

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33AEDPR3773C1ZO	ESWARAN RAMESH	269	R	26-03-2019	629270.4	Tamil Nadu	N	18	533280	0	47995.2	47995.2	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	270	R	27-03-2019	822460	Tamil Nadu	N	18	697000	0	62730	62730	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	271	R	31-03-2019	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	272	R	31-03-2019	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	273	R	31-03-2019	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	10-May-19	Mar-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	274	R	31-03-2019	161070	Tamil Nadu	N	18	136500	0	12285	12285	0	Y	10-May-19	Mar-19	Y			
33AAGFK6885R1ZF	KARTHICK CONSTRUCTIONS	008	R	07-02-2019	1749524	Tamil Nadu	N	18	1482647.81	0	133438.3	133438.3	0	Y	20-Apr-19	Mar-19	Y			
33ARNPP8446R1ZQ	PALANISAMY PRABU	230	R	01-01-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	30-Apr-19	Mar-19	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	474	R	16-03-2019	915	Tamil Nadu	N	18	775	0	70	70	0	Y	13-Apr-19	Mar-19	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	475	R	16-03-2019	487	Tamil Nadu	N	18	413	0	37	37	0	Y	13-Apr-19	Mar-19	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	488	R	28-03-2019	903	Tamil Nadu	N	18	765	0	69	69	0	Y	13-Apr-19	Mar-19	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	489	R	28-03-2019	961	Tamil Nadu	N	18	815	0	73	73	0	Y	13-Apr-19	Mar-19	Y			
33DBKPP5214H1ZO	KUMAR PRAVEEN	TGEC/CV	R	04-01-2019	147347	Tamil Nadu	N	12	131560	0	7894	7894	0	Y	25-Jul-19	Mar-19	Y			
33DBKPP5214H1ZO	KUMAR PRAVEEN	TGEC/CV	R	04-01-2019	174008	Tamil Nadu	N	12	155364	0	9322	9322	0	Y	25-Jul-19	Mar-19	Y			
33FERPS9705G2ZV	JAGADEESWARAN SHANMUGASUNDARAM	20	R	22-03-2019	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	29-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	6418003	R	27-03-2019	2040999.98	Tamil Nadu	N	18	1729661	311338.98	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118009	R	01-03-2019	9999999.68	Tamil Nadu	N	18	8474576	1525423.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118009	R	01-03-2019	9999999.68	Tamil Nadu	N	18	8474576	1525423.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118009	R	05-03-2019	6456606	Tamil Nadu	N	18	5471700	984906	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118009	R	06-03-2019	9999999.68	Tamil Nadu	N	18	8474576	1525423.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118009	R	06-03-2019	9999999.68	Tamil Nadu	N	18	8474576	1525423.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118009	R	11-03-2019	4999999.84	Tamil Nadu	N	18	4237288	762711.84	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118009	R	11-03-2019	4999999.84	Tamil Nadu	N	18	4237288	762711.84	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118009	R	12-03-2019	15000000	Tamil Nadu	N	18	12711864.4	2288135.59	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118009	R	11-03-2019	1180000	Tamil Nadu	N	18	1000000	180000	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118009	R	13-03-2019	24000001.12	Tamil Nadu	N	18	20338984	3661017.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118009	R	14-03-2019	500000.22	Tamil Nadu	N	18	423729	76271.22	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118010	R	20-03-2019	2499999.92	Tamil Nadu	N	18	2118644	381355.92	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118010	R	25-03-2019	4999999.84	Tamil Nadu	N	18	4237288	762711.84	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118011	R	25-03-2019	4999999.84	Tamil Nadu	N	18	4237288	762711.84	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118011	R	25-03-2019	500000.01	Tamil Nadu	N	18	423728.82	76271.19	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118011	R	25-03-2019	500000.01	Tamil Nadu	N	18	423728.82	76271.19	0	0	0	Y	13-Apr-19	Mar-19	Y			

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29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118011	R	27-03-2019	2499999.92	Tamil Nadu	N	18	2118644	381355.92	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118012	R	30-03-2019	19234000	Tamil Nadu	N	18	16300000	2934000	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118012	R	30-03-2019	2065000	Tamil Nadu	N	18	1750000	315000	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118012	R	30-03-2019	4307000	Tamil Nadu	N	18	3650000	657000	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118012	R	30-03-2019	885000	Tamil Nadu	N	18	750000	135000	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118012	R	30-03-2019	6608000	Tamil Nadu	N	18	5600000	1008000	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118012	R	30-03-2019	8684800	Tamil Nadu	N	18	7360000	1324800	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118013	R	29-03-2019	20000000.54	Tamil Nadu	N	18	16949153	3050847.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118013	R	30-03-2019	7906000	Tamil Nadu	N	18	6700000	1206000	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118013	R	29-03-2019	20000000.54	Tamil Nadu	N	18	16949153	3050847.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118013	R	30-03-2019	9322000	Tamil Nadu	N	18	7900000	1422000	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118013	R	30-03-2019	8730514	Tamil Nadu	N	18	7398740	1331773.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118013	R	30-03-2019	8823391	Tamil Nadu	N	18	7477450	1345941	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118013	R	30-03-2019	9933500.01	Tamil Nadu	N	18	8418220.34	1515279.66	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118013	R	30-03-2019	21200000.36	Tamil Nadu	N	18	17966102	3233898.36	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118013	R	30-03-2019	1299997.74	Tamil Nadu	N	18	1101693	198304.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118013	R	30-03-2019	9732168	Tamil Nadu	N	18	8247600	1484568	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118013	R	30-03-2019	9999999.68	Tamil Nadu	N	18	8474576	1525423.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118013	R	30-03-2019	9999999.68	Tamil Nadu	N	18	8474576	1525423.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118014	R	31-03-2019	1180001	Tamil Nadu	N	18	1000000	180000	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118014	R	31-03-2019	649896.8	Tamil Nadu	N	18	550760	99136.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118014	R	30-03-2019	3000000.14	Tamil Nadu	N	18	2542373	457627.14	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118014	R	31-03-2019	9000000	Tamil Nadu	N	18	7627118.64	1372881.36	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118014	R	31-03-2019	3000000.14	Tamil Nadu	N	18	2542373	457627.14	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118014	R	31-03-2019	6950000.02	Tamil Nadu	N	18	5889830.52	1060169.49	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9118014	R	31-03-2019	6950000.02	Tamil Nadu	N	18	5889830.52	1060169.49	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9518006	R	04-03-2019	371308.48	Tamil Nadu	N	18	314668.2	56640.28	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9518006	R	07-03-2019	207443.41	Tamil Nadu	N	18	175799.5	31643.91	0	0	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9518006	R	18-03-2019	803580	Tamil Nadu	N	18	681000	122580	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9518007	R	19-03-2019	361837.56	Tamil Nadu	N	18	306642	55195.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9518007	R	19-03-2019	573480	Tamil Nadu	N	18	486000	87480	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9518007	R	19-03-2019	573480	Tamil Nadu	N	18	486000	87480	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9518007	R	26-03-2019	1107917.34	Tamil Nadu	N	18	938913	169004.34	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9518008	R	28-03-2019	1250800	Tamil Nadu	N	18	1060000	190800	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9518008	R	29-03-2019	469640	Tamil Nadu	N	18	398000	71640	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9518008	R	31-03-2019	365182.86	Tamil Nadu	N	18	309477	55705.86	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	9518008	R	31-03-2019	1622500	Tamil Nadu	N	18	1375000	247500	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2018	R	30-03-2019	6342922.69	Tamil Nadu	N	18	5375358.21	967564.48	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2018	R	30-03-2019	3171461.35	Tamil Nadu	N	18	2687679.11	483782.24	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2018	R	30-03-2019	3603933.34	Tamil Nadu	N	18	3054180.8	549752.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2018	R	30-03-2019	3627959.68	Tamil Nadu	N	18	3074542.1	553417.58	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	15-03-2019	10900000	Tamil Nadu	N	18	9237288.14	1662711.87	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	30-03-2019	20357999.95	Tamil Nadu	N	18	17252542.33	3105457.62	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	30-03-2019	16200000	Tamil Nadu	N	18	13728813.56	2471186.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	31-03-2019	10700000	Tamil Nadu	N	18	9067796.61	1632203.39	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	31-03-2019	16499999.99	Tamil Nadu	N	18	13983050.84	2516949.15	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	31-03-2019	20000000.01	Tamil Nadu	N	18	16949152.55	3050847.46	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	31-03-2019	18737399.95	Tamil Nadu	N	18	15879152.5	2858247.45	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	31-03-2019	17884000	Tamil Nadu	N	18	15155932.2	2728067.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	31-03-2019	14586812.32	Tamil Nadu	N	18	12361705.36	2225106.96	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	31-03-2019	10153199.98	Tamil Nadu	N	18	8604406.76	1548793.22	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	31-03-2019	13170000.85	Tamil Nadu	N	18	11161017.67	2008983.18	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	31-03-2019	5545200	Tamil Nadu	N	18	4699322.03	845877.97	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	31-03-2019	6378999.65	Tamil Nadu	N	18	5405931.91	973067.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	31-03-2019	11753999.69	Tamil Nadu	N	18	9961016.69	1792983	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	31-03-2019	16126200.06	Tamil Nadu	N	18	13666271.24	2459928.82	0	0	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03	R	31-03-2019	16388200.32	Tamil Nadu	N	18	13888305.35	2499894.96	0	0	0	Y	13-Apr-19	Mar-19	Y			
33AAAFE4940M1ZH	ENNRAR TOOLS AND HARDWARES	61342	R	15-03-2019	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	26-Apr-19	Mar-19	Y			
33AIGPK8195G1Z1	GANAPATHI KUMAR	EB-09	R	27-03-2019	398410.48	Tamil Nadu	N	18	337636	0	30387.24	30387.24	0	Y	29-Apr-19	Mar-19	Y			
33AIGPK8195G1Z1	GANAPATHI KUMAR	EB-1	R	01-03-2019	50200	Tamil Nadu	N	18	42542	0	3828.78	3828.78	0	Y	29-Apr-19	Mar-19	Y			
33AIGPK8195G1Z1	GANAPATHI KUMAR	EP-08	R	27-03-2019	238655	Tamil Nadu	N	18	202250	0	18202.5	18202.5	0	Y	29-Apr-19	Mar-19	Y			
33ARHPM2345Q1ZF	SELVARAJAN MURALI SUNDAR	176	R	01-03-2019	133069	Tamil Nadu	N	18	112770	0	10149.3	10149.3	0	Y	06-Apr-19	Mar-19	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	39	R	18-03-2019	1866399	Tamil Nadu	N	18	1581694.09	0	142352.47	142352.47	0	Y	11-Apr-19	Mar-19	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	40	R	18-03-2019	571519	Tamil Nadu	N	18	484337.9	0	43590.41	43590.41	0	Y	11-Apr-19	Mar-19	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	41	R	19-03-2019	761140	Tamil Nadu	N	18	645033.65	0	58053.03	58053.03	0	Y	11-Apr-19	Mar-19	Y			
33AGBPV0975A1ZO	SIVANANDAM VENKATAKRISHNAN	644	R	18-02-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	28-Jul-19	Mar-19	Y			
33AHYPS0884R1Z3	SIHORWALA RASUL BHOY SHABBIR	CB2647	R	19-02-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	23-Apr-19	Mar-19	Y			
33AIHPM4991K1ZT	KUMARAN MANOJ	459	R	05-02-2019	7257	Tamil Nadu	N	18	6150	0	553.5	553.5	0	Y	29-Apr-19	Mar-19	Y			
34ACMPC3913E1Z2	GANESAN CHITRA	569/18-1	R	16-03-2019	673	Tamil Nadu	N	18	570	102.6	0	0	0	Y	02-May-19	Mar-19	Y			
33AALFT6159Q2ZB	TECH SERVICES	TS/CI/33	R	29-03-2019	49324	Tamil Nadu	N	18	41800	0	3762	3762	0	Y	24-Apr-19	Mar-19	Y			
33ABZPL245711Z4	AMALA XAVIER LEO FELIX LOUIS	7263	R	20-03-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	08-Jan-20	Mar-19	Y			
06AACCG0527D1Z8	GOOGLE INDIA PRIVATE LIMTED	6010032	R	31-03-2019	148.17	Tamil Nadu	N	18	125.57	22.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
33BGNPG0041H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	025	R	14-03-2019	171100	Tamil Nadu	N	18	145000	0	13050	13050	0	Y	11-Jun-19	Mar-19	Y			
33BGNPG0041H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	026	R	20-03-2019	43962	Tamil Nadu	N	18	37256	0	3353.04	3353.04	0	Y	11-Jun-19	Mar-19	Y			
33BGNPG0041H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	027	R	20-03-2019	71692	Tamil Nadu	N	18	60756	0	5468.04	5468.04	0	Y	11-Jun-19	Mar-19	Y			
33BGNPG0041H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	028	R	20-03-2019	176634	Tamil Nadu	N	18	149690	0	13472.1	13472.1	0	Y	11-Jun-19	Mar-19	Y			
32AAACL4212G1Z6	INSTRUMENTATION LIMITED	1559	R	22-03-2019	219947	Tamil Nadu	N	18	186396	33551.28	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	134	R	01-03-2019	628350	Tamil Nadu	N	18	532500	0	47925	47925	0	Y	12-Apr-19	Mar-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	135	R	06-03-2019	370214	Tamil Nadu	N	18	313740	0	28236.6	28236.6	0	Y	12-Apr-19	Mar-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	136	R	17-03-2019	217710	Tamil Nadu	N	18	184500	0	16605	16605	0	Y	12-Apr-19	Mar-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	137	R	17-03-2019	174168	Tamil Nadu	N	18	147600	0	13284	13284	0	Y	12-Apr-19	Mar-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	138	R	20-03-2019	960284	Tamil Nadu	N	18	813800	0	73242	73242	0	Y	12-Apr-19	Mar-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	139	R	20-03-2019	812548	Tamil Nadu	N	18	688600	0	61974	61974	0	Y	12-Apr-19	Mar-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	140	R	24-03-2019	479375	Tamil Nadu	N	18	406250	0	36562.5	36562.5	0	Y	12-Apr-19	Mar-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	141	R	24-03-2019	450170	Tamil Nadu	N	18	381500	0	34335	34335	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	142	R	25-03-2019	277315	Tamil Nadu	N	18	235013	0	21151.17	21151.17	0	Y	12-Apr-19	Mar-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	143	R	25-03-2019	713086	Tamil Nadu	N	18	604310	0	54387.9	54387.9	0	Y	12-Apr-19	Mar-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	144	R	29-03-2019	1444219	Tamil Nadu	N	18	1223915	0	110152.35	110152.35	0	Y	12-Apr-19	Mar-19	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	308	R	25-03-2019	299956	Tamil Nadu	N	18	254200	45756	0	0	0	Y	30-Apr-19	Mar-19	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	309	R	25-03-2019	292050	Tamil Nadu	N	18	247500	44550	0	0	0	Y	30-Apr-19	Mar-19	Y			
06AAECC8070F1ZS	COMPAQ INTERNATIONAL PRIVATE LIMITED	1102	R	27-03-2019	1072572.8	Tamil Nadu	N	18	908960	163612.8	0	0	0	Y	23-Sep-19	Mar-19	Y			
06AAECC8070F1ZS	COMPAQ INTERNATIONAL PRIVATE LIMITED	1103	R	27-03-2019	214514.56	Tamil Nadu	N	18	181792	32722.56	0	0	0	Y	23-Sep-19	Mar-19	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	1931921	R	12-03-2019	244260	Tamil Nadu	N	18	207000	37260	0	0	0	Y	13-Apr-19	Mar-19	Y			
33BOOPD9021H2Z1	VEDIAPPAN DHINESH	01	R	26-02-2019	92604	Tamil Nadu	N	18	78478	0	7063.02	7063.02	0	Y	03-Feb-20	Mar-19	Y			
33AACC7367F1ZR	CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	G/18-19/R	R	06-03-2019	1356	Tamil Nadu	N	18	1150	0	103.5	103.5	0	Y	20-Jun-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	136	R	11-03-2019	38845.6	Tamil Nadu	N	18	32920	0	2962.8	2962.8	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	137	R	11-03-2019	37878	Tamil Nadu	N	18	32100	0	2889	2889	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	138	R	11-03-2019	40131.8	Tamil Nadu	N	18	34010	0	3060.9	3060.9	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	139	R	11-03-2019	37633.16	Tamil Nadu	N	18	31892.5	0	2870.33	2870.33	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	140	R	11-03-2019	33453	Tamil Nadu	N	18	28350	0	2551.5	2551.5	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	141	R	11-03-2019	59660.8	Tamil Nadu	N	18	50560	0	4550.4	4550.4	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	142	R	11-03-2019	47141	Tamil Nadu	N	18	39950	0	3595.5	3595.5	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	143	R	11-03-2019	50707.56	Tamil Nadu	N	18	42972.5	0	3867.53	3867.53	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	144	R	11-03-2019	60427.8	Tamil Nadu	N	18	51210	0	4608.9	4608.9	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	145	R	11-03-2019	55778.6	Tamil Nadu	N	18	47270	0	4254.3	4254.3	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	146	R	21-03-2019	45595.2	Tamil Nadu	N	18	38640	0	3477.6	3477.6	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	147	R	21-03-2019	45171.87	Tamil Nadu	N	18	38281.25	0	3445.31	3445.31	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	148	R	21-03-2019	45112.87	Tamil Nadu	N	18	38231.25	0	3440.81	3440.81	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	149	R	21-03-2019	54355.23	Tamil Nadu	N	18	46063.75	0	4145.74	4145.74	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	150	R	21-03-2019	54408.33	Tamil Nadu	N	18	46108.75	0	4149.79	4149.79	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	151	R	21-03-2019	104285.15	Tamil Nadu	N	18	88377.25	0	7953.95	7953.95	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	152	R	21-03-2019	101154	Tamil Nadu	N	18	85723.75	0	7715.14	7715.14	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	153	R	21-03-2019	105600	Tamil Nadu	N	18	89491.25	0	8054.21	8054.21	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	154	R	21-03-2019	89265.53	Tamil Nadu	N	18	75648.75	0	6808.39	6808.39	0	Y	17-Apr-19	Mar-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	155	R	21-03-2019	99818.85	Tamil Nadu	N	18	84592.25	0	7613.3	7613.3	0	Y	17-Apr-19	Mar-19	Y			
33AACC4017H1Z3	FOCUSR CONSULTANCY AND TECHNOLOGIES PRIVATE LIMITED	2018100	R	05-03-2019	3573950.1	Tamil Nadu	N	5	3403762	0	85094.05	85094.05	0	Y	03-Sep-19	Mar-19	Y			
33AACC4017H1Z3	FOCUSR CONSULTANCY AND TECHNOLOGIES PRIVATE LIMITED	2018100	R	29-03-2019	233923.2	Tamil Nadu	N	18	198240	0	17841.6	17841.6	0	Y	03-Sep-19	Mar-19	Y			
33AKJPP9545Q1Z8	PARASURAMAN	04	R	01-03-2019	135967	Tamil Nadu	N	18	115226	0	10370.34	10370.34	0	Y	01-Aug-19	Mar-19	Y			29-Feb-20
33AKJPP9545Q1Z8	PARASURAMAN	05	R	01-03-2019	42663	Tamil Nadu	N	18	36155	0	3253.95	3253.95	0	Y	01-Aug-19	Mar-19	Y			29-Feb-20
33AKJPP9545Q1Z8	PARASURAMAN	06	R	01-03-2019	29736	Tamil Nadu	N	18	25200	0	2268	2268	0	Y	01-Aug-19	Mar-19	Y			29-Feb-20
33AKJPP9545Q1Z8	PARASURAMAN	07	R	01-03-2019	106554	Tamil Nadu	N	18	90300	0	8127	8127	0	Y	01-Aug-19	Mar-19	Y			29-Feb-20
33AKJPP9545Q1Z8	PARASURAMAN	08	R	01-03-2019	71058	Tamil Nadu	N	18	60219	0	5419.71	5419.71	0	Y	01-Aug-19	Mar-19	Y			29-Feb-20
33AKJPP9545Q1Z8	PARASURAMAN	09	R	01-03-2019	75568	Tamil Nadu	N	18	64041	0	5763.69	5763.69	0	Y	01-Aug-19	Mar-19	Y			29-Feb-20
33AKJPP9545Q1Z8	PARASURAMAN	10	R	01-03-2019	49050	Tamil Nadu	N	18	41568	0	3741.12	3741.12	0	Y	01-Aug-19	Mar-19	Y			29-Feb-20

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AKJPP9545Q1Z8	PARASURAMAN	11	R	01-03-2019	100689	Tamil Nadu	N	18	85330	0	7679.7	7679.7	0	Y	01-Aug-19	Mar-19	Y			29-Feb-20
33AKJPP9545Q1Z8	PARASURAMAN	12	R	01-03-2019	307336	Tamil Nadu	N	18	260454	0	23440.86	23440.86	0	Y	01-Aug-19	Mar-19	Y			29-Feb-20
33AKJPP9545Q1Z8	PARASURAMAN	14	R	01-03-2019	168426	Tamil Nadu	N	18	142734	0	12846.06	12846.06	0	Y	01-Aug-19	Mar-19	Y			29-Feb-20
33AKJPP9545Q1Z8	PARASURAMAN	15	R	01-03-2019	145197	Tamil Nadu	N	18	123048	0	11074.32	11074.32	0	Y	01-Aug-19	Mar-19	Y			29-Feb-20
33AKJPP9545Q1Z8	PARASURAMAN	16	R	01-03-2019	481262	Tamil Nadu	N	18	407849	0	36706.41	36706.41	0	Y	01-Aug-19	Mar-19	Y			29-Feb-20
24AAACH3875M1ZB	HITACHI HI REL POWER ELECTRONICS PVT LTD	SINV1814	R	29-03-2019	179478	Tamil Nadu	N	18	152100	27378	0	0	0	Y	13-Apr-19	Mar-19	Y			
24AAACH3875M1ZB	HITACHI HI REL POWER ELECTRONICS PVT LTD	SINV1814	R	29-03-2019	195585	Tamil Nadu	N	18	165750	29835	0	0	0	Y	13-Apr-19	Mar-19	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0932	R	01-03-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	15-Apr-19	Mar-19	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0954	R	08-03-2019	388	Tamil Nadu	N	18	328.5	0	29.57	29.57	0	Y	15-Apr-19	Mar-19	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0955	R	08-03-2019	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	15-Apr-19	Mar-19	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	1025	R	27-03-2019	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	15-Apr-19	Mar-19	Y			
33CTSPP7558R1ZC	AYYASAMY PRAKASH	038	R	28-02-2019	11812	Tamil Nadu	N	18	10010.32	0	900.93	900.93	0	Y	12-Apr-19	Mar-19	Y			
33CTSPP7558R1ZC	AYYASAMY PRAKASH	039	R	30-03-2019	11812	Tamil Nadu	N	18	10010.32	0	900.93	900.93	0	Y	12-Apr-19	Mar-19	Y			
33CTSPP7558R1ZC	AYYASAMY PRAKASH	040	R	30-03-2019	214820	Tamil Nadu	N	18	182050	0	16384.5	16384.5	0	Y	12-Apr-19	Mar-19	Y			
33AAFFK6884R1ZH	KEEN ERCTORS	34	R	18-03-2019	163522	Tamil Nadu	N	18	138578	0	12472.02	12472.02	0	Y	18-Dec-19	Mar-19	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	36	R	11-03-2019	2884810	Tamil Nadu	N	18	2444754.18	0	220027.88	220027.88	0	Y	11-Apr-19	Mar-19	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	37	R	12-03-2019	4341204	Tamil Nadu	N	18	3678986.85	0	331108.82	331108.82	0	Y	11-Apr-19	Mar-19	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	38	R	25-03-2019	3200385	Tamil Nadu	N	18	2712190.96	0	244097.19	244097.19	0	Y	11-Apr-19	Mar-19	Y			
29AACCR3373G1Z9	SCHENCK PROCESS SOLUTIONS INDIA PRIVATE LIMITED	9160182	R	08-03-2019	35400	Tamil Nadu	N	18	30000	5400	0	0	0	Y	10-Apr-19	Mar-19	Y			
33ANDPS1086N1ZN	SUBRAMANIYAM	M0458	R	19-03-2019	225	Tamil Nadu	N	18	191	0	17.19	17.19	0	Y	24-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5309	R	03-01-2019	15010	Tamil Nadu	N	18	12720	0	1144.8	1144.8	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5369	R	09-01-2019	310	Tamil Nadu	N	18	262.71	0	23.64	23.64	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5370	R	09-01-2019	484	Tamil Nadu	N	18	410.51	0	36.95	36.95	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5423	R	12-01-2019	2922	Tamil Nadu	N	18	2476.2	0	222.86	222.86	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5586	R	01-02-2019	969	Tamil Nadu	N	18	821	0	73.89	73.89	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5589	R	01-02-2019	90	Tamil Nadu	N	18	76.26	0	6.86	6.86	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5590	R	01-02-2019	470	Tamil Nadu	N	18	398.28	0	35.84	35.84	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5619	R	05-02-2019	494	Tamil Nadu	N	18	418.99	0	37.71	37.71	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5622	R	05-02-2019	440	Tamil Nadu	N	18	373.11	0	33.58	33.58	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5700	R	14-02-2019	490	Tamil Nadu	N	18	415.26	0	37.38	37.38	0	Y	13-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5740	R	18-02-2019	12359	Tamil Nadu	N	18	10474	0	942.66	942.66	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5743	R	18-02-2019	978	Tamil Nadu	N	18	828.78	0	74.59	74.59	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5744	R	18-02-2019	949	Tamil Nadu	N	18	804.15	0	72.38	72.38	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5745	R	18-02-2019	850	Tamil Nadu	N	18	720.35	0	64.83	64.83	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5746	R	18-02-2019	970	Tamil Nadu	N	18	822.03	0	73.99	73.99	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5787	R	22-02-2019	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5788	R	22-02-2019	354	Tamil Nadu	N	18	300.26	0	27.03	27.03	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5885	R	01-03-2019	674	Tamil Nadu	N	18	571.08	0	51.39	51.39	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5934	R	07-03-2019	492	Tamil Nadu	N	12	60	0	3.6	3.6	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5934	R	07-03-2019	492	Tamil Nadu	N	18	360.17	0	32.41	32.41	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5935	R	07-03-2019	950	Tamil Nadu	N	18	805.07	0	72.45	72.45	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	6104	R	27-03-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	6125	R	30-03-2019	439	Tamil Nadu	N	18	371.68	0	33.45	33.45	0	Y	13-May-19	Mar-19	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	6130	R	30-03-2019	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	13-May-19	Mar-19	Y			
06AAACL4456E1ZR	LIMITORQUE INDIA LTD	1498	R	15-03-2019	923055	Tamil Nadu	N	18	782250	140805	0	0	0	Y	08-Apr-19	Mar-19	Y			
06AAACL4456E1ZR	LIMITORQUE INDIA LTD	1510	R	18-03-2019	988722	Tamil Nadu	N	18	837900	150822	0	0	0	Y	08-Apr-19	Mar-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000	R	15-03-2019	54575	Tamil Nadu	N	18	46250	0	4162.5	4162.5	0	Y	15-Apr-19	Mar-19	Y			
33AEXPN7065F1Z1	KRISHNAN NATHIYA	NRA/18-	R	04-01-2019	1388.86	Tamil Nadu	N	18	1177	0	105.93	105.93	0	Y	22-May-19	Mar-19	Y			
33AANFB7290G1ZB	B.R.STRIPS AND WIRES LLP	CU2580	R	19-03-2019	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Mar-19	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	35	R	07-03-2019	598884	Tamil Nadu	N	18	507528	0	45677.52	45677.52	0	Y	10-Apr-19	Mar-19	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	36	R	07-03-2019	598884	Tamil Nadu	N	18	507528	0	45677.52	45677.52	0	Y	10-Apr-19	Mar-19	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	38	R	24-03-2019	561689	Tamil Nadu	N	18	476007	0	42840.63	42840.63	0	Y	10-Apr-19	Mar-19	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	40	R	27-03-2019	598884	Tamil Nadu	N	18	507528	0	45677.52	45677.52	0	Y	10-Apr-19	Mar-19	Y			
33ASXPM2994E1Z7	AYSHA MARIYAM	4035	R	20-03-2019	378	Tamil Nadu	N	18	320.33	0	28.83	28.83	0	Y	06-Apr-19	Mar-19	Y			
33BQDPP3178C1Z1	PONNUSWAMY PALANISWAMY	B/056	R	27-03-2019	499	Tamil Nadu	N	18	423.5	0	38.12	38.12	0	Y	26-Apr-19	Mar-19	Y			
33COEPM6248A1Z9	CHINNAPAIYAN MAHALINGAM	04	R	26-03-2019	92563	Tamil Nadu	N	18	78443	0	7059.87	7059.87	0	Y	10-Apr-19	Mar-19	Y			
33COEPM6248A1Z9	CHINNAPAIYAN MAHALINGAM	05	R	27-03-2019	205042	Tamil Nadu	N	18	173764	0	15638.76	15638.76	0	Y	10-Apr-19	Mar-19	Y			
33AAWPM1947Q1ZT	RANWALDASS MOTWANI GIRIDHARI MOTWANI	S-00561	R	23-03-2019	49728	Tamil Nadu	N	12	44400	0	2664	2664	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AALCS7473H1ZU	SVS BUILDWEL PRIVATE LIMITED	0405	R	27-03-2019	75225	Tamil Nadu	N	18	63750	11475	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-80/	R	06-03-2019	299066	Tamil Nadu	N	18	253446	0	22810.14	22810.14	0	Y	03-Apr-19	Mar-19	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-81/	R	06-03-2019	298381	Tamil Nadu	N	18	252865	0	22757.85	22757.85	0	Y	03-Apr-19	Mar-19	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-82/	R	17-03-2019	298493	Tamil Nadu	N	18	252960	0	22766.4	22766.4	0	Y	03-Apr-19	Mar-19	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-83/	R	17-03-2019	295236	Tamil Nadu	N	18	250200	0	22518	22518	0	Y	03-Apr-19	Mar-19	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-84/	R	29-03-2019	295873	Tamil Nadu	N	18	250740	0	22566.6	22566.6	0	Y	03-Apr-19	Mar-19	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-85/	R	29-03-2019	298555	Tamil Nadu	N	18	253012.5	0	22771.13	22771.13	0	Y	03-Apr-19	Mar-19	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-86/	R	29-03-2019	297289	Tamil Nadu	N	18	251940	0	22674.6	22674.6	0	Y	03-Apr-19	Mar-19	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-87/	R	29-03-2019	1026600	Tamil Nadu	N	18	870000	0	78300	78300	0	Y	03-Apr-19	Mar-19	Y			
33AALFM0681N1ZY	MARUTHAM ELECTRICALS	CB-965	R	02-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Apr-19	Mar-19	Y			
09AAACP1301Q2ZD	PROTOCOL INSURANCE SURVEYORS & LOSS ASSESSORS PRIVATE LIMITED	NOD-056	R	08-03-2019	896800	Tamil Nadu	N	18	760000	136800	0	0	0	Y	10-Apr-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2034/1	R	06-03-2019	6001804	Odisha	N	18	5086274	0	457764.66	457764.66	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2045/1	R	07-03-2019	2557496	Odisha	N	18	2167368	0	195063.12	195063.12	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2047/1	R	11-03-2019	2285683	Odisha	N	18	1937019	0	174331.71	174331.71	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2048/1	R	11-03-2019	6507180	Odisha	N	18	5514558	0	496310.22	496310.22	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2079/1	R	13-03-2019	4979605	Odisha	N	18	4220003	0	379800.27	379800.27	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2080/1	R	13-03-2019	4590013	Odisha	N	18	3889841	0	350085.69	350085.69	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2082/1	R	14-03-2019	6493780	Odisha	N	18	5503202	0	495288.18	495288.18	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2083/1	R	15-03-2019	5594287	Odisha	N	18	4740921	0	426682.89	426682.89	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2113/1	R	18-03-2019	2220841	Odisha	N	18	1882067	0	169386.03	169386.03	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2127/1	R	20-03-2019	5457309	Odisha	N	18	4624837	0	416235.33	416235.33	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2128/1	R	20-03-2019	5985193	Odisha	N	18	5072197	0	456497.73	456497.73	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2129/1	R	20-03-2019	2080706	Odisha	N	18	1763310	0	158697.9	158697.9	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2159/1	R	26-03-2019	5917454	Odisha	N	18	5014790	0	451331.1	451331.1	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2178/1	R	29-03-2019	6031327	Odisha	N	18	5111293	0	460016.37	460016.37	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2179/1	R	29-03-2019	2245129	Odisha	N	18	1902651	0	171238.59	171238.59	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2180/1	R	29-03-2019	2556071	Odisha	N	18	2166161	0	194954.49	194954.49	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2222/1	R	31-03-2019	2203727	Odisha	N	18	1867565	0	168080.85	168080.85	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2223/1	R	31-03-2019	2181804	Odisha	N	18	1848986	0	166408.74	166408.74	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2224/1	R	31-03-2019	5571418	Odisha	N	18	4721540	0	424938.6	424938.6	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2225/1	R	31-03-2019	3183319	Odisha	N	18	2697727	0	242795.43	242795.43	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2253/1	R	31-03-2019	5849082	Odisha	N	18	4956848	0	446116.32	446116.32	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	DC-020/0	R	31-03-2019	565338	Odisha	N	18	479100	0	43119	43119	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	HC-066/0	R	31-03-2019	11900348	Tamil Nadu	N	18	10085040	1815307.2	0	0	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	MISC-19/	R	18-03-2019	57820	Odisha	N	18	49000	0	4410	4410	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	MISC-19/	R	18-03-2019	86730	Odisha	N	18	73500	0	6615	6615	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	P4015/18	R	18-03-2019	339993	Odisha	N	18	288129	0	25931.61	25931.61	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	P4016/18	R	18-03-2019	194973	Odisha	N	18	165231	0	14870.79	14870.79	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	SC-066/0	R	31-03-2019	1424408	Odisha	N	18	1207124	0	108641.16	108641.16	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-076/0	R	31-03-2019	24816108	Tamil Nadu	N	18	21030600	3785508	0	0	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-080/0	R	31-03-2019	9718007	Tamil Nadu	N	18	8235599	1482407.82	0	0	0	Y	28-Sep-19	Mar-19	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TP-014/0	R	31-03-2019	46372060	Odisha	N	18	39298356	0	3536852.04	3536852.04	0	Y	28-Sep-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABGPH1513E1ZF	SHABBARNURUDDIN HUZefa	RP/1983	R	07-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Apr-19	Mar-19	Y			
33AAQPL2775H2ZE	SOUNDARAPANDIAN LATHA	019/2019	R	28-02-2019	13458	Tamil Nadu	N	18	11405	0	1026.45	1026.45	0	Y	03-Jun-19	Mar-19	Y			
33AAQPL2775H2ZE	SOUNDARAPANDIAN LATHA	020/2019	R	28-02-2019	37174	Tamil Nadu	N	18	31503	0	2835.27	2835.27	0	Y	03-Jun-19	Mar-19	Y			
33AAQPL2775H2ZE	SOUNDARAPANDIAN LATHA	021/2019	R	09-02-2019	299363	Tamil Nadu	N	12	267288	0	16037.28	16037.28	0	Y	03-Jun-19	Mar-19	Y			
33AAQPL2775H2ZE	SOUNDARAPANDIAN LATHA	16	R	18-01-2019	577039	Tamil Nadu	N	18	489016	0	44011.44	44011.44	0	Y	03-Jun-19	Mar-19	Y			
33FPGPS9171N1Z1	SORNAMPILLAI SANTHANA RAJESH	7	R	07-01-2019	20072.44	Tamil Nadu	N	5	19116.6	0	477.92	477.92	0	Y	06-May-19	Mar-19	Y			
33FPGPS9171N1Z1	SORNAMPILLAI SANTHANA RAJESH	8	R	05-02-2019	19912	Tamil Nadu	N	5	18964.25	0	474.11	474.11	0	Y	06-May-19	Mar-19	Y			
33FPGPS9171N1Z1	SORNAMPILLAI SANTHANA RAJESH	9	R	06-03-2019	19500	Tamil Nadu	N	5	18570.94	0	464.27	464.27	0	Y	06-May-19	Mar-19	Y			
33BERPS8124R1ZI	NALLUSAMY SELVARANI	NEW033	R	10-03-2019	280645	Tamil Nadu	N	18	237835	0	21405.15	21405.15	0	Y	21-Apr-19	Mar-19	Y			
33BERPS8124R1ZI	NALLUSAMY SELVARANI	NEW034	R	10-03-2019	580560	Tamil Nadu	N	18	492000	0	44280	44280	0	Y	21-Apr-19	Mar-19	Y			
33BERPS8124R1ZI	NALLUSAMY SELVARANI	NEW035	R	14-03-2019	736910	Tamil Nadu	N	18	624500	0	56205	56205	0	Y	21-Apr-19	Mar-19	Y			
33AACFC5472G1ZP	COIMBATORE PIPES EKAMBARAM GNANAMANI	3274	R	23-03-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	13-Apr-19	Mar-19	Y			
33AIBPG7008B2Z1	S M V ELECTRICAL AND CORPORATION	GNANAM	R	31-03-2019	39998	Tamil Nadu	N	18	33896	0	3051	3051	0	Y	11-Apr-19	Mar-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	360	R	02-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Mar-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	377	R	04-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Mar-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	378	R	04-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Mar-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	379	R	05-03-2019	99763	Tamil Nadu	N	18	84544.74	0	7609.03	7609.03	0	Y	11-Apr-19	Mar-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	380	R	05-03-2019	99925	Tamil Nadu	N	18	84681.81	0	7621.36	7621.36	0	Y	11-Apr-19	Mar-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	388	R	05-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Mar-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	389	R	08-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Mar-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	415	R	18-03-2019	98728	Tamil Nadu	N	12	88150	0	5289	5289	0	Y	11-Apr-19	Mar-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	416	R	18-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Mar-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	417	R	19-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Mar-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	422	R	26-03-2019	299462	Tamil Nadu	N	18	253781.2	0	22840.31	22840.31	0	Y	11-Apr-19	Mar-19	Y			
33AHMPC9085C1ZF	RAMASAMY CHANDRAKUMAR	409	R	25-03-2019	9416	Tamil Nadu	N	18	7980	0	718.2	718.2	0	Y	02-May-19	Mar-19	Y			
33AWCPS7740M1Z3	KRISHUNASWAMY SIVAKUMAR	116	R	19-03-2019	1239	Tamil Nadu	N	18	1050	0	94.5	94.5	0	Y	13-Apr-19	Mar-19	Y			
33AYQPR0922C1ZL	PANNEERSELVAM RAJA	GIS/18-1	R	05-03-2019	472	Tamil Nadu	Y	18	400	0	36	36	0	Y	04-Apr-19	Mar-19	Y			
33AYQPR0922C1ZL	PANNEERSELVAM RAJA	GIS/18-1	R	18-03-2019	472	Tamil Nadu	Y	18	400	0	36	36	0	Y	04-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AYQPR0922C1ZL	PANNEERSELVAM RAJA	GIS/18-1	R	27-03-2019	472	Tamil Nadu	Y	18	400	0	36	36	0	Y	04-Apr-19	Mar-19	Y			
33AAJFT1453D1ZI	THIAGARAJAN ENGINEERING CONTRACTORS	1	R	21-10-2017	161566	Tamil Nadu	N	18	136920	0	12322.8	12322.8	0	Y	25-May-19	Mar-19	Y			
33AAJFT1453D1ZI	THIAGARAJAN ENGINEERING CONTRACTORS	2	R	15-01-2018	102960	Tamil Nadu	N	18	87254	0	7852.86	7852.86	0	Y	25-May-19	Mar-19	Y			
33AAJFT1453D1ZI	THIAGARAJAN ENGINEERING CONTRACTORS	14	R	25-01-2019	114634	Tamil Nadu	N	18	97148	0	8743.32	8743.32	0	Y	25-May-19	Mar-19	Y			
33AOYPS6559J2ZV	Ravichandran Suganthi	INO1819	R	16-02-2019	61308	Tamil Nadu	N	18	51956	0	4676.04	4676.04	0	Y	29-Apr-19	Mar-19	Y			
33ABIPLO308H1Z4	LEELAVATHI	ECAGT18	R	04-03-2019	775	Tamil Nadu	N	18	656.78	0	59.11	59.11	0	Y	12-Jun-19	Mar-19	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	039	R	08-10-2018	142401.62	Tamil Nadu	N	12	127144.3	0	7628.66	7628.66	0	Y	25-Jul-19	Mar-19	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	040	R	08-10-2018	147243.54	Tamil Nadu	N	12	131467.44	0	7888.05	7888.05	0	Y	25-Jul-19	Mar-19	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	041	R	14-11-2018	170672.76	Tamil Nadu	N	12	152386.4	0	9143.18	9143.18	0	Y	25-Jul-19	Mar-19	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	042	R	14-11-2018	163459.52	Tamil Nadu	N	12	145946	0	8756.76	8756.76	0	Y	25-Jul-19	Mar-19	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	043	R	22-11-2018	165311.41	Tamil Nadu	N	12	147599.47	0	8855.97	8855.97	0	Y	25-Jul-19	Mar-19	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	044	R	22-11-2018	107569.13	Tamil Nadu	N	12	96043.87	0	5762.63	5762.63	0	Y	25-Jul-19	Mar-19	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	045	R	06-12-2018	63118.72	Tamil Nadu	N	12	56356	0	3381.36	3381.36	0	Y	25-Jul-19	Mar-19	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	046	R	06-12-2018	175384.88	Tamil Nadu	N	12	156593.64	0	9395.62	9395.62	0	Y	25-Jul-19	Mar-19	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	047	R	06-12-2018	104015.44	Tamil Nadu	N	12	92870.92	0	5572.26	5572.26	0	Y	25-Jul-19	Mar-19	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	048	R	06-12-2018	141712.55	Tamil Nadu	N	12	126529.07	0	7591.74	7591.74	0	Y	25-Jul-19	Mar-19	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	049	R	06-12-2018	133994.56	Tamil Nadu	N	12	119638	0	7178.28	7178.28	0	Y	25-Jul-19	Mar-19	Y			
33AEIPG7181C1ZS	THIRUPATHI GOVINDARAJAN	50	R	13-12-2018	175510	Tamil Nadu	N	12	156705.42	0	9402.33	9402.33	0	Y	25-Jul-19	Mar-19	Y			
33BKBP56475B1Z8	KANCHAMALAI SARADHA	007	R	06-03-2019	22804	Tamil Nadu	N	18	19326	0	1739.34	1739.34	0	Y	22-Aug-19	Mar-19	Y			
33BKBP56475B1Z8	KANCHAMALAI SARADHA	008	R	16-03-2019	53584	Tamil Nadu	N	18	45410	0	4086.9	4086.9	0	Y	22-Aug-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	01-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	03-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	04-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	05-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	06-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	09-10-2018	40568.4	Tamil Nadu	N	18	34380	0	3094.2	3094.2	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	10-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	11-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	12-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	15-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	17-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	20-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	22-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	23-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	24-10-2018	99167.2	Tamil Nadu	N	18	84040	0	7563.6	7563.6	0	Y	22-May-19	Mar-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-	R	25-10-2018	78883	Tamil Nadu	N	18	66850	0	6016.5	6016.5	0	Y	22-May-19	Mar-19	Y			
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	74	R	12-03-2019	2517775	Tamil Nadu	N	18	2133708	0	192033.72	192033.72	0	Y	25-Apr-19	Mar-19	Y			
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	75	R	24-03-2019	4478420	Tamil Nadu	N	18	3795271.45	0	341574.43	341574.43	0	Y	25-Apr-19	Mar-19	Y			
33AAQPY5574P1ZI	YOGESH	TS/18-19	R	26-03-2019	35064	Tamil Nadu	N	18	29715	0	2674.35	2674.35	0	Y	27-May-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	02-03-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	02-03-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	02-03-2019	1012.44	Tamil Nadu	N	18	858	0	77.22	77.22	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	07-03-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	09-03-2019	2487.44	Tamil Nadu	N	18	2108	0	189.72	189.72	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	13-03-2019	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	14-03-2019	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	16-03-2019	36580	Tamil Nadu	N	18	31000	0	2790	2790	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	27-03-2019	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	30-03-2019	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	30-03-2019	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	30-03-2019	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	30-03-2019	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	30-03-2019	944000	Tamil Nadu	N	18	800000	0	72000	72000	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	30-03-2019	826000	Tamil Nadu	N	18	700000	0	63000	63000	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	30-03-2019	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-2	R	30-03-2019	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	11-Apr-19	Mar-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18L0134	R	06-03-2019	14986	Tamil Nadu	N	18	12700	0	1143	1143	0	Y	11-Apr-19	Mar-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	287	R	01-03-2019	268567	Tamil Nadu	N	18	227599	0	20484	20484	0	Y	10-Apr-19	Mar-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	288	R	01-03-2019	268567	Tamil Nadu	N	18	227599	0	20484	20484	0	Y	10-Apr-19	Mar-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	289	R	02-03-2019	264558	Tamil Nadu	N	18	224202	0	20178	20178	0	Y	10-Apr-19	Mar-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	290	R	03-03-2019	139086	Tamil Nadu	N	18	117870	0	10608	10608	0	Y	10-Apr-19	Mar-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	291	R	03-03-2019	69543	Tamil Nadu	N	18	58935	0	5304	5304	0	Y	10-Apr-19	Mar-19	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	292	R	03-03-2019	78795	Tamil Nadu	N	18	66775	0	6010	6010	0	Y	10-Apr-19	Mar-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	294	R	05-03-2019	278174	Tamil Nadu	N	18	235740	0	21217	21217	0	Y	10-Apr-19	Mar-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	295	R	11-03-2019	278174	Tamil Nadu	N	18	235740	0	21217	21217	0	Y	10-Apr-19	Mar-19	Y			
27AAACF0066G1ZZ	FEEDBACK INFRA PRIVATE LIMITED	FIPL27FY	R	11-03-2019	780000	Tamil Nadu	N	18	661017	118983	0	0	0	Y	13-Apr-19	Mar-19	Y			
33ACQPT8629J1ZT	KANNIAN VENUGOPAL THULASIRAMAN HINDUSTHAN	SAE/001	R	11-01-2019	66493	Tamil Nadu	N	18	56350	0	5071.5	5071.5	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	130	R	03-03-2019	2170392	Tamil Nadu	N	18	1839315.4	0	165538.39	165538.39	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	131	R	07-03-2019	2532988	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	132	R	10-03-2019	2532988	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	133	R	10-03-2019	885147	Tamil Nadu	N	18	750124.3	0	67511.19	67511.19	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	134	R	12-03-2019	1266494	Tamil Nadu	N	18	1073300.2	0	96597.02	96597.02	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	135	R	19-03-2019	2650860	Tamil Nadu	N	18	2246491.32	0	202184.22	202184.22	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	136	R	19-03-2019	2650860	Tamil Nadu	N	18	2246491.32	0	202184.22	202184.22	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	137	R	20-03-2019	8025	Tamil Nadu	N	18	6801.05	0	612.09	612.09	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	138	R	20-03-2019	32101	Tamil Nadu	N	18	27204.2	0	2448.38	2448.38	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	139	R	20-03-2019	24076	Tamil Nadu	N	18	20403.15	0	1836.28	1836.28	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	140	R	20-03-2019	8025	Tamil Nadu	N	18	6801.05	0	612.09	612.09	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	141	R	20-03-2019	32101	Tamil Nadu	N	18	27204.2	0	2448.38	2448.38	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	142	R	20-03-2019	34172	Tamil Nadu	N	18	28959.3	0	2606.34	2606.34	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	143	R	20-03-2019	11391	Tamil Nadu	N	18	9653.1	0	868.78	868.78	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	144	R	20-03-2019	45563	Tamil Nadu	N	18	38612.4	0	3475.12	3475.12	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	145	R	20-03-2019	22781	Tamil Nadu	N	18	19306.2	0	1737.56	1737.56	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	146	R	20-03-2019	22781	Tamil Nadu	N	18	19306.2	0	1737.56	1737.56	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	147	R	20-03-2019	45563	Tamil Nadu	N	18	38612.4	0	3475.12	3475.12	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	148	R	20-03-2019	22781	Tamil Nadu	N	18	19306.2	0	1737.56	1737.56	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	149	R	20-03-2019	22781	Tamil Nadu	N	18	19306.2	0	1737.56	1737.56	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	TRANSFORMERS HINDUSTHAN	150	R	20-03-2019	44355	Tamil Nadu	N	18	37588.6	0	3382.97	3382.97	0	Y	15-Apr-19	Mar-19	Y			

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33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	151	R	20-03-2019	22177	Tamil Nadu	N	18	18794.3	0	1691.49	1691.49	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	152	R	20-03-2019	22177	Tamil Nadu	N	18	18794.3	0	1691.49	1691.49	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	153	R	20-03-2019	44355	Tamil Nadu	N	18	37588.6	0	3382.97	3382.97	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	154	R	20-03-2019	67567	Tamil Nadu	N	18	57260.43	0	5153.44	5153.44	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	155	R	20-03-2019	22522	Tamil Nadu	N	18	19086.81	0	1717.81	1717.81	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	156	R	20-03-2019	102343	Tamil Nadu	N	18	86731.64	0	7805.85	7805.85	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	157	R	20-03-2019	102343	Tamil Nadu	N	18	86731.64	0	7805.85	7805.85	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	158	R	20-03-2019	51172	Tamil Nadu	N	18	43365.82	0	3902.92	3902.92	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	159	R	20-03-2019	1302235	Tamil Nadu	N	18	1103589.24	0	99323.03	99323.03	0	Y	15-Apr-19	Mar-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	160	R	20-03-2019	868157	Tamil Nadu	N	18	735726.16	0	66215.35	66215.35	0	Y	15-Apr-19	Mar-19	Y			
33AAKCS5770J1ZZ	SICAGEN INDIA LIMITED	5211191	R	28-03-2019	492683.04	Tamil Nadu	N	18	417528	0	37577.52	37577.52	0	Y	11-Apr-19	Mar-19	Y			
33AADCP0175F2ZS	PRINCE THERMAL INDIA PRIVATE LIMITED	08/18-19	R	18-03-2019	136514	Tamil Nadu	N	18	115690	0	10412.1	10412.1	0	Y	20-Dec-19	Mar-19	Y			
33AAHFB1856A1Z1	BARATH ELECTRICALS	43-A	R	14-03-2019	989725	Tamil Nadu	N	18	838750	0	75487.5	75487.5	0	Y	25-Jul-19	Mar-19	Y			
33AAHFB1856A1Z1	BARATH ELECTRICALS	44	R	23-03-2019	134024.4	Tamil Nadu	N	18	113580	0	10222.2	10222.2	0	Y	25-Jul-19	Mar-19	Y			
33AAHFB1856A1Z1	BARATH ELECTRICALS	45	R	23-03-2019	111687	Tamil Nadu	N	18	94650	0	8518.5	8518.5	0	Y	25-Jul-19	Mar-19	Y			
33AAHFB1856A1Z1	BARATH ELECTRICALS	46	R	28-03-2019	983375.99	Tamil Nadu	N	18	833369.49	0	75003.25	75003.25	0	Y	25-Jul-19	Mar-19	Y			
33AAHFB1856A1Z1	BARATH ELECTRICALS	47	R	28-03-2019	524087.99	Tamil Nadu	N	18	444142.37	0	39972.81	39972.81	0	Y	25-Jul-19	Mar-19	Y			
33AAHFB1856A1Z1	BARATH ELECTRICALS	48	R	29-03-2019	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	25-Jul-19	Mar-19	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	444	R	07-01-2019	1014.8	Tamil Nadu	N	18	860	0	77.4	77.4	0	Y	30-Apr-19	Mar-19	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	446	R	07-01-2019	1038.4	Tamil Nadu	N	18	880	0	79.2	79.2	0	Y	30-Apr-19	Mar-19	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	447	R	07-01-2019	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	30-Apr-19	Mar-19	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	448	R	07-01-2019	1250.8	Tamil Nadu	N	18	1060	0	95.4	95.4	0	Y	30-Apr-19	Mar-19	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	449	R	07-01-2019	684.4	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	30-Apr-19	Mar-19	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	458	R	08-01-2019	3387	Tamil Nadu	N	18	2150	0	193.5	193.5	0	Y	30-Apr-19	Mar-19	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	459	R	08-01-2019	1848	Tamil Nadu	N	18	1100	0	99	99	0	Y	30-Apr-19	Mar-19	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	460	R	08-01-2019	1848	Tamil Nadu	N	18	1100	0	99	99	0	Y	30-Apr-19	Mar-19	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	476	R	06-02-2019	4332	Tamil Nadu	N	18	2400	0	216	216	0	Y	30-Apr-19	Mar-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000010	R	11-03-2019	287772	Tamil Nadu	N	18	243874.4	43897.39	0	0	0	Y	02-May-19	Mar-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000010	R	11-03-2019	296539	Tamil Nadu	N	18	251304.6	45234.83	0	0	0	Y	02-May-19	Mar-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000011	R	11-03-2019	193142	Tamil Nadu	N	18	163680	29462.4	0	0	0	Y	02-May-19	Mar-19	Y			

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06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000011	R	20-03-2019	101509	Tamil Nadu	N	18	86025	15484.5	0	0	0	Y	02-May-19	Mar-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000011	R	20-03-2019	299300	Tamil Nadu	N	18	253644	45655.92	0	0	0	Y	02-May-19	Mar-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000011	R	20-03-2019	369906	Tamil Nadu	N	18	313480	56426.4	0	0	0	Y	02-May-19	Mar-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000011	R	24-03-2019	140697	Tamil Nadu	N	18	119235	21462.3	0	0	0	Y	02-May-19	Mar-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000011	R	24-03-2019	48734	Tamil Nadu	N	18	41300	7434	0	0	0	Y	02-May-19	Mar-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000011	R	24-03-2019	418766	Tamil Nadu	N	18	354886.5	63879.57	0	0	0	Y	02-May-19	Mar-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000011	R	24-03-2019	63399	Tamil Nadu	N	18	53728	9671.04	0	0	0	Y	02-May-19	Mar-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000012	R	24-03-2019	108171	Tamil Nadu	N	18	91670	16500.6	0	0	0	Y	02-May-19	Mar-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1484	R	05-03-2019	19618	Tamil Nadu	N	18	16625	0	1496.25	1496.25	0	Y	04-May-19	Mar-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1485	R	05-03-2019	19541	Tamil Nadu	N	18	16560	0	1490.4	1490.4	0	Y	04-May-19	Mar-19	Y			
33BCIPR3227H1ZN	JANARTHANAN RAMKUMAR	1	R	28-02-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	11-Jul-19	Mar-19	Y			
24ABMPJ6299D1ZF	VAISHALI GOPALKRISHNA JAISWAL	186	R	26-03-2019	33653	Tamil Nadu	N	18	28728	5171.04	0	0	0	Y	29-Apr-19	Mar-19	Y			
33AABFK7733P1ZZ	K RAJAGOPALAN AND CO	27	R	18-03-2019	3492917	Tamil Nadu	N	12	3118676	0	187120.56	187120.56	0	Y	19-Aug-19	Mar-19	Y			
33AABFK7733P1ZZ	K RAJAGOPALAN AND CO	28	R	18-03-2019	8033395	Tamil Nadu	N	12	7172674	0	430360.44	430360.44	0	Y	19-Aug-19	Mar-19	Y			
33AABFK7733P1ZZ	K RAJAGOPALAN AND CO	29	R	18-03-2019	4820181	Tamil Nadu	N	12	4303733	0	258223.98	258223.98	0	Y	19-Aug-19	Mar-19	Y			
33AABFK7733P1ZZ	K RAJAGOPALAN AND CO	30	R	18-03-2019	3495597	Tamil Nadu	N	12	3121069	0	187264.14	187264.14	0	Y	19-Aug-19	Mar-19	Y			
33AABFK7733P1ZZ	K RAJAGOPALAN AND CO	31	R	18-03-2019	3454834	Tamil Nadu	N	12	3084673	0	185080.38	185080.38	0	Y	19-Aug-19	Mar-19	Y			
33AADFG6733F1ZO	G.R.TRADERS	61/18-19	R	09-03-2019	767000	Tamil Nadu	N	18	650000	0	58500	58500	0	Y	10-Apr-19	Mar-19	Y			
33ANTPS2875B2ZO	VISWANATHAN SARAVANAN	287	R	13-03-2019	178097	Tamil Nadu	N	18	150930	0	13583.7	13583.7	0	Y	20-Apr-19	Mar-19	Y			
33ANTPS2875B2ZO	VISWANATHAN SARAVANAN	288	R	13-03-2019	27400	Tamil Nadu	N	18	23220	0	2089.8	2089.8	0	Y	20-Apr-19	Mar-19	Y			
33ANTPS2875B2ZO	VISWANATHAN SARAVANAN	289	R	13-03-2019	27400	Tamil Nadu	N	18	23220	0	2089.8	2089.8	0	Y	20-Apr-19	Mar-19	Y			
33ANTPS2875B2ZO	VISWANATHAN SARAVANAN	290	R	13-03-2019	612315	Tamil Nadu	N	18	518911	0	46701.99	46701.99	0	Y	20-Apr-19	Mar-19	Y			
33ADQPK6123R1ZZ	PONNUSAMY KUMARESAN	PKE/006	R	25-03-2019	150639	Tamil Nadu	N	18	127660	0	11489.4	11489.4	0	Y	22-Apr-19	Mar-19	Y			
33ADQPK6123R1ZZ	PONNUSAMY KUMARESAN	PKE/007	R	29-03-2019	226046	Tamil Nadu	N	18	191564	0	17240.76	17240.76	0	Y	22-Apr-19	Mar-19	Y			
33AAEFP7684H1ZY	PRAVEEN CHEM INDUSTRY	12	R	31-03-2019	147728	Tamil Nadu	N	0	147728	0	0	0	0	Y	25-Jun-19	Mar-19	Y			
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	1	R	06-09-2018	99955.44	Tamil Nadu	N	18	84708	0	7623.72	7623.72	0	Y	30-Apr-19	Mar-19	Y			
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	2	R	06-09-2018	99803.22	Tamil Nadu	N	18	84579	0	7612.11	7612.11	0	Y	30-Apr-19	Mar-19	Y			
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	3	R	06-09-2018	99884.64	Tamil Nadu	N	18	84648	0	7618.32	7618.32	0	Y	30-Apr-19	Mar-19	Y			
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	4	R	06-09-2018	99601.44	Tamil Nadu	N	18	84408	0	7596.72	7596.72	0	Y	30-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	5	R	06-09-2018	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	30-Apr-19	Mar-19	Y			
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	6	R	06-09-2018	99341.84	Tamil Nadu	N	18	84188	0	7576.92	7576.92	0	Y	30-Apr-19	Mar-19	Y			
33BQKPS9095Q1ZM	JAYACHANDRAN SHARMILA	7	R	06-09-2018	63343.58	Tamil Nadu	N	18	53681	0	4831.29	4831.29	0	Y	30-Apr-19	Mar-19	Y			
33AACFE7716K1ZF	EMERALD AGENCIES	1006	R	02-03-2019	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	24-Apr-19	Mar-19	Y			
33AACFE7716K1ZF	EMERALD AGENCIES	1012	R	05-03-2019	390	Tamil Nadu	N	18	330.5	0	29.75	29.75	0	Y	24-Apr-19	Mar-19	Y			
33AACFE7716K1ZF	EMERALD AGENCIES	1026	R	11-03-2019	485	Tamil Nadu	N	18	411	0	36.99	36.99	0	Y	24-Apr-19	Mar-19	Y			
33AGJPY5099G1ZS	MANI YOGARAJ	9132	R	14-03-2019	23541	Tamil Nadu	N	18	19950	0	1795.5	1795.5	0	Y	19-Apr-19	Mar-19	Y			
33AGJPY5099G1ZS	MANI YOGARAJ	9133	R	16-03-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	19-Apr-19	Mar-19	Y			
33AGJPY5099G1ZS	MANI YOGARAJ	9135	R	18-03-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	19-Apr-19	Mar-19	Y			
33AKFPJ5418E1ZJ	JAYAKANDAN	16	R	01-03-2019	273852	Tamil Nadu	N	18	232078	0	20887.02	20887.02	0	Y	09-Aug-19	Mar-19	Y			
33AGYPB9351P1ZM	BOOPALAN	39/18-19	R	01-03-2019	61318	Tamil Nadu	N	18	51964	0	4676.76	4676.76	0	Y	13-Nov-19	Mar-19	Y			
33AGYPB9351P1ZM	BOOPALAN	40/18-19	R	01-03-2019	105623	Tamil Nadu	N	18	89511	0	8055.99	8055.99	0	Y	13-Nov-19	Mar-19	Y			
33AGYPB9351P1ZM	BOOPALAN	41/18-19	R	01-03-2019	75338	Tamil Nadu	N	18	63846	0	5746.14	5746.14	0	Y	13-Nov-19	Mar-19	Y			
33AGYPB9351P1ZM	BOOPALAN	42/18-19	R	01-03-2019	188577	Tamil Nadu	N	18	159811	0	14382.99	14382.99	0	Y	13-Nov-19	Mar-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	51	R	02-03-2019	273996	Tamil Nadu	N	18	232200	0	20898	20898	0	Y	11-Apr-19	Mar-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	52	R	05-03-2019	125965	Tamil Nadu	N	18	106750	0	9607.5	9607.5	0	Y	11-Apr-19	Mar-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	53	R	17-03-2019	295832	Tamil Nadu	N	18	250705	0	22563.45	22563.45	0	Y	11-Apr-19	Mar-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	54	R	17-03-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	11-Apr-19	Mar-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	55	R	25-03-2019	297626	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	11-Apr-19	Mar-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	56	R	25-03-2019	297626	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	11-Apr-19	Mar-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	57	R	25-03-2019	297626	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	11-Apr-19	Mar-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	58	R	28-03-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	11-Apr-19	Mar-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	59	R	28-03-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	11-Apr-19	Mar-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	60	R	28-03-2019	255836	Tamil Nadu	N	18	216810	0	19512.9	19512.9	0	Y	11-Apr-19	Mar-19	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	36	R	09-03-2019	769891	Tamil Nadu	N	18	652449.6	0	58720.46	58720.46	0	Y	10-Apr-19	Mar-19	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	37	R	12-03-2019	382320	Tamil Nadu	N	18	324000	0	29160	29160	0	Y	10-Apr-19	Mar-19	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	38	R	22-03-2019	373824	Tamil Nadu	N	18	316800	0	28512	28512	0	Y	10-Apr-19	Mar-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	2019034	R	31-03-2019	9028.18	Tamil Nadu	N	18	7651	0	688.59	688.59	0	Y	15-Apr-19	Mar-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	2019034	R	31-03-2019	507.4	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	15-Apr-19	Mar-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	2019034	R	31-03-2019	12281.44	Tamil Nadu	N	18	10408	0	936.72	936.72	0	Y	15-Apr-19	Mar-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	2019034	R	31-03-2019	14730.53	Tamil Nadu	N	18	12483.5	0	1123.52	1123.52	0	Y	15-Apr-19	Mar-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	2019034	R	31-03-2019	16523.54	Tamil Nadu	N	18	14003	0	1260.27	1260.27	0	Y	15-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	2019034	R	31-03-2019	817.15	Tamil Nadu	N	18	692.5	0	62.33	62.33	0	Y	15-Apr-19	Mar-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	2019034	R	31-03-2019	1672.06	Tamil Nadu	N	18	1417	0	127.53	127.53	0	Y	15-Apr-19	Mar-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	2019034	R	31-03-2019	582.33	Tamil Nadu	N	18	493.5	0	44.41	44.41	0	Y	15-Apr-19	Mar-19	Y			
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	68	R	12-03-2019	286893.99	Tamil Nadu	N	18	243130.5	0	21881.75	21881.75	0	Y	03-Jul-19	Mar-19	Y			
33AAACI4625C1Z6	ITI LTD	8953010	R	08-03-2019	53037	Tamil Nadu	N	18	44947	0	4045.23	4045.23	0	Y	15-Apr-19	Mar-19	Y			
33AAACI4625C1Z6	ITI LTD	8953013	R	08-03-2019	21116	Tamil Nadu	N	18	17895	0	1610.55	1610.55	0	Y	15-Apr-19	Mar-19	Y			
33AAACI4625C1Z6	ITI LTD	8953023	R	08-03-2019	53037	Tamil Nadu	N	18	44947	0	4045.23	4045.23	0	Y	15-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-134	R	10-01-2019	295885	Tamil Nadu	N	18	250750	0	22567.5	22567.5	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-144	R	31-01-2019	84752.32	Tamil Nadu	N	18	71824	0	6464.16	6464.16	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-152	R	15-02-2019	276419.72	Tamil Nadu	N	18	234254	0	21082.86	21082.86	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-153	R	18-02-2019	330360	Tamil Nadu	N	18	279966.1	0	25196.95	25196.95	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-154	R	18-02-2019	158550	Tamil Nadu	N	18	134364.4	0	12092.8	12092.8	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-155	R	18-02-2019	70200	Tamil Nadu	N	18	59491.5	0	5354.24	5354.24	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-156	R	22-02-2019	73278	Tamil Nadu	N	18	62100	0	5589	5589	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-157	R	22-02-2019	210500	Tamil Nadu	N	18	178390	0	16055.1	16055.1	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-158	R	25-02-2019	159887.06	Tamil Nadu	N	18	135497.5	0	12194.78	12194.78	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-159	R	27-02-2019	252269.84	Tamil Nadu	N	18	213788	0	19240.92	19240.92	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-167	R	05-03-2019	277005	Tamil Nadu	N	18	234750	0	21127.5	21127.5	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-169	R	06-03-2019	411360	Tamil Nadu	N	18	348610.17	0	31374.92	31374.92	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-170	R	06-03-2019	295015	Tamil Nadu	N	18	250012.72	0	22501.14	22501.14	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-171	R	06-03-2019	291235	Tamil Nadu	N	18	246809.32	0	22212.84	22212.84	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-172	R	06-03-2019	298760	Tamil Nadu	N	18	253186.44	0	22786.78	22786.78	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-173	R	06-03-2019	499260	Tamil Nadu	N	18	423101.7	0	38079.15	38079.15	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-174	R	06-03-2019	184250	Tamil Nadu	N	18	156144.06	0	14052.97	14052.97	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-175	R	06-03-2019	218865	Tamil Nadu	N	18	185478.82	0	16693.09	16693.09	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-176	R	06-03-2019	209273	Tamil Nadu	N	18	177350	0	15961.5	15961.5	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-178	R	13-03-2019	22125	Tamil Nadu	N	18	18750	0	1687.5	1687.5	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-179	R	13-03-2019	266798	Tamil Nadu	N	18	226100	0	20349	20349	0	Y	27-Apr-19	Mar-19	Y			
33HWCP3767R1ZJ	KUMARESAN SARAVANAMANI	GST-180	R	13-03-2019	68572.16	Tamil Nadu	N	18	58112	0	5230.08	5230.08	0	Y	27-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-181	R	13-03-2019	218325.96	Tamil Nadu	N	18	185022	0	16651.98	16651.98	0	Y	27-Apr-19	Mar-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-182	R	14-03-2019	257145.5	Tamil Nadu	N	18	217920	0	19612.8	19612.8	0	Y	27-Apr-19	Mar-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-184	R	16-03-2019	685721.5	Tamil Nadu	N	18	581120	0	52300.8	52300.8	0	Y	27-Apr-19	Mar-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-185	R	18-03-2019	299944	Tamil Nadu	N	18	254190	0	22877.1	22877.1	0	Y	27-Apr-19	Mar-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-186	R	18-03-2019	263907	Tamil Nadu	N	18	223650	0	20128.5	20128.5	0	Y	27-Apr-19	Mar-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-188	R	20-03-2019	299927	Tamil Nadu	N	18	254175	0	22875.75	22875.75	0	Y	27-Apr-19	Mar-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-189	R	25-03-2019	233050	Tamil Nadu	N	18	197500	0	17775	17775	0	Y	27-Apr-19	Mar-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-190	R	25-03-2019	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	27-Apr-19	Mar-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-191	R	28-03-2019	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	27-Apr-19	Mar-19	Y			
33AACCS3213Q1ZB	SKYLARK INFORMATION TECHNOLOGIES PRIVATE LIMITED	15A1819	R	27-03-2019	159964	Tamil Nadu	N	18	135562.51	0	12200.63	12200.63	0	Y	09-Apr-19	Mar-19	Y			
33AF5PL6311E1ZL	NATRAJ SHANMUGUN LOKESH	S61	R	07-03-2019	400	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	29-Apr-19	Mar-19	Y			
33AIUPJ9362Q2Z7	PALAYAM JEEVARATHINAM	10	R	21-02-2019	171997	Tamil Nadu	N	18	145760	0	13118.4	13118.4	0	Y	07-May-19	Mar-19	Y			
33AIUPJ9362Q2Z7	PALAYAM JEEVARATHINAM	9	R	22-01-2019	351409	Tamil Nadu	N	18	297805	0	26802.45	26802.45	0	Y	07-May-19	Mar-19	Y			
33AHRPG3279R1ZJ	GANSHYAM	5005	R	09-02-2019	281	Tamil Nadu	N	18	238	0	21.42	21.42	0	Y	30-Apr-19	Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	05-03-2019	133574	Tamil Nadu	N	18	133574	0	12021.66	12021.66	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	05-03-2019	34731	Tamil Nadu	N	18	34731	0	3125.79	3125.79	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	05-03-2019	35760	Tamil Nadu	N	18	35760	0	3218.4	3218.4	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	05-03-2019	33423	Tamil Nadu	N	18	33423	0	3008.07	3008.07	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	07-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	07-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	07-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	07-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	07-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	07-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	08-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	08-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	08-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	08-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	08-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	08-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	08-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	08-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	08-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	08-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	08-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	08-03-2019	35731	Tamil Nadu	N	18	35731	0	3215.79	3215.79	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	18-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	18-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	18-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	18-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	18-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	18-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	18-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	18-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	18-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	18-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	18-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	19-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	19-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	19-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	19-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	19-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	19-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/3	R	19-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	19-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	19-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	19-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	19-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	19-03-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	N		Mar-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/1	R	25-03-2019	2381888	Tamil Nadu	N	18	2381888	0	214369.92	214369.92	0	N		Mar-19	Y			
33AADFT1252C2Z5	TAM AND CO	30	R	19-03-2019	344206	Tamil Nadu	N	18	291700	0	26253	26253	0	Y	25-Jul-19	Mar-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	096	R	13-03-2019	1742474.28	Tamil Nadu	N	18	1476673.12	0	132900.58	132900.58	0	Y	12-Apr-19	Mar-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	097	R	13-03-2019	871237.14	Tamil Nadu	N	18	738336.56	0	66450.29	66450.29	0	Y	12-Apr-19	Mar-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	100	R	23-03-2019	770000	Tamil Nadu	N	18	652542.38	0	58728.81	58728.81	0	Y	12-Apr-19	Mar-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	103	R	25-03-2019	1100000.02	Tamil Nadu	N	18	932203.4	0	83898.31	83898.31	0	Y	12-Apr-19	Mar-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	104	R	25-03-2019	1100000.02	Tamil Nadu	N	18	932203.4	0	83898.31	83898.31	0	Y	12-Apr-19	Mar-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	105	R	26-03-2019	1210000.02	Tamil Nadu	N	18	1025423.74	0	92288.14	92288.14	0	Y	12-Apr-19	Mar-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	106	R	27-03-2019	880000	Tamil Nadu	N	18	745762.72	0	67118.64	67118.64	0	Y	12-Apr-19	Mar-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	107	R	27-03-2019	440000	Tamil Nadu	N	18	372881.36	0	33559.32	33559.32	0	Y	12-Apr-19	Mar-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	108	R	29-03-2019	1210000.02	Tamil Nadu	N	18	1025423.74	0	92288.14	92288.14	0	Y	12-Apr-19	Mar-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	109	R	29-03-2019	1210000.02	Tamil Nadu	N	18	1025423.74	0	92288.14	92288.14	0	Y	12-Apr-19	Mar-19	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	4238	R	02-03-2019	850	Tamil Nadu	N	28	664.06	0	92.97	92.97	0	Y	18-May-19	Mar-19	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	4425	R	14-03-2019	599.99	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	18-May-19	Mar-19	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	4592	R	28-03-2019	344.99	Tamil Nadu	N	18	292.37	0	26.31	26.31	0	Y	18-May-19	Mar-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-1	R	06-03-2019	217030	Tamil Nadu	N	18	183924	33106.32	0	0	0	Y	10-Apr-19	Mar-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-1	R	06-03-2019	2387335	Tamil Nadu	N	18	2023165	364169.7	0	0	0	Y	10-Apr-19	Mar-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-1	R	19-03-2019	1767812	Tamil Nadu	N	18	1498146	269666.28	0	0	0	Y	10-Apr-19	Mar-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-1	R	24-03-2019	2604365	Tamil Nadu	N	18	2207089	397276.02	0	0	0	Y	10-Apr-19	Mar-19	Y			
33CSPV50677L1ZU	PALANISAMY SUBRAMANI	1074	R	24-03-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	09-Apr-19	Mar-19	Y			
33AADFL8867D1Z8	LASER LINK	1834	R	12-03-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	15-Apr-19	Mar-19	Y			
33AADFL8867D1Z8	LASER LINK	1856	R	19-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	15-Apr-19	Mar-19	Y			
33CKRPD0464L1Z0	ASHOK DEVASI	248	R	12-03-2019	990	Tamil Nadu	N	18	833.33	0	75	75	0	Y	31-May-19	Mar-19	Y			
33CKRPD0464L1Z0	ASHOK DEVASI	250	R	13-03-2019	499	Tamil Nadu	N	5	475	0	11.88	11.88	0	Y	31-May-19	Mar-19	Y			
33ABAFS4734L2Z2	SRI LAKSHMI ENTERPRISES	009	R	01-03-2019	1452281	Tamil Nadu	N	18	1230746	0	110767	110767	0	Y	12-Oct-19	Mar-19	Y			
33ABAFS4734L2Z2	SRI LAKSHMI ENTERPRISES	010	R	01-03-2019	130516	Tamil Nadu	N	18	110606	0	9955	9955	0	Y	12-Oct-19	Mar-19	Y			
33AWNPS8839A1Z7	SURESHKUMAR	TT/1154	R	14-02-2019	10900.04	Tamil Nadu	N	18	9237.32	0	831.36	831.36	0	Y	27-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACGPU8683B1ZD	SRIDHARAKAIMAL UDAYAKUMARI	949	R	20-03-2019	890	Tamil Nadu	N	18	754	0	67.86	67.86	0	Y	13-Apr-19	Mar-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	100	R	19-03-2019	76084	Tamil Nadu	N	18	64478	0	5803.02	5803.02	0	Y	04-Apr-19	Mar-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	101	R	19-03-2019	59041	Tamil Nadu	N	18	50035	0	4503.15	4503.15	0	Y	04-Apr-19	Mar-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	102	R	19-03-2019	69920	Tamil Nadu	N	18	59254	0	5332.86	5332.86	0	Y	04-Apr-19	Mar-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	103	R	19-03-2019	142123	Tamil Nadu	N	18	120443	0	10839.87	10839.87	0	Y	04-Apr-19	Mar-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	104	R	19-03-2019	92662	Tamil Nadu	N	18	78527	0	7067.43	7067.43	0	Y	04-Apr-19	Mar-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	105	R	21-03-2019	75481	Tamil Nadu	N	18	63967	0	5757.03	5757.03	0	Y	04-Apr-19	Mar-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	106	R	21-03-2019	86133	Tamil Nadu	N	18	72994	0	6569.46	6569.46	0	Y	04-Apr-19	Mar-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	107	R	30-03-2019	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	04-Apr-19	Mar-19	Y			
33ABUPA1863G1ZR	RAJENDRAN ANUSUYA	1082	R	15-03-2019	906	Tamil Nadu	N	18	767.79	0	69.1	69.1	0	Y	16-Apr-19	Mar-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	008	R	01-03-2019	598507.8	Tamil Nadu	N	18	507210	0	45648.9	45648.9	0	Y	12-Mar-20	Mar-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	008A	R	01-03-2019	504273	Tamil Nadu	N	18	427350	0	38461.5	38461.5	0	Y	12-Mar-20	Mar-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	008B	R	01-03-2019	709876.2	Tamil Nadu	N	18	601590	0	54143.1	54143.1	0	Y	12-Mar-20	Mar-19	Y			
33DDZPS6406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	1014	R	01-10-2018	475	Tamil Nadu	N	18	343.2	0	30.89	30.89	0	Y	22-Apr-19	Mar-19	Y			
33DDZPS6406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	1014	R	01-10-2018	475	Tamil Nadu	N	12	62.51	0	3.75	3.75	0	Y	22-Apr-19	Mar-19	Y			
33DDZPS6406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	1037	R	03-10-2018	490	Tamil Nadu	N	18	415.24	0	37.37	37.37	0	Y	22-Apr-19	Mar-19	Y			
33DDZPS6406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	1053	R	05-10-2018	235	Tamil Nadu	N	12	196.44	0	11.79	11.79	0	Y	22-Apr-19	Mar-19	Y			
33DDZPS6406M1ZN	GURUVIAH CHANDRA MOHAN SENTHIL VEL	1053	R	05-10-2018	235	Tamil Nadu	N	18	12.72	0	1.14	1.14	0	Y	22-Apr-19	Mar-19	Y			
33CBTPS4246Q1ZO	SUNDARARAJAN	13	R	11-03-2018	155010.65	Tamil Nadu	N	18	131364.95	0	11822.85	11822.85	0	Y	24-May-19	Mar-19	Y			
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST	R	19-03-2019	94313	Tamil Nadu	N	18	79926	0	7193.34	7193.34	0	Y	11-Apr-19	Mar-19	Y			
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST	R	27-03-2019	105846	Tamil Nadu	N	18	89700	0	8073	8073	0	Y	11-Apr-19	Mar-19	Y			
33AMLPG4985H1ZS	BABU GIRIJA	327	R	29-03-2019	678500	Tamil Nadu	N	18	575000	0	51750	51750	0	Y	23-Jun-19	Mar-19	Y			
33AMLPG4985H1ZS	BABU GIRIJA	328	R	29-03-2019	678500	Tamil Nadu	N	18	575000	0	51750	51750	0	Y	23-Jun-19	Mar-19	Y			
33AMLPG4985H1ZS	BABU GIRIJA	329	R	29-03-2019	678500	Tamil Nadu	N	18	575000	0	51750	51750	0	Y	23-Jun-19	Mar-19	Y			
33AMLPG4985H1ZS	BABU GIRIJA	330	R	30-03-2019	755200	Tamil Nadu	N	18	640000	0	57600	57600	0	Y	23-Jun-19	Mar-19	Y			
33AAAAE0776E1Z6	ERODE LORRY OWNERS ASSOCIATION	15476	R	01-03-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	13-Apr-19	Mar-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF18154	R	04-03-2019	63720	Tamil Nadu	N	18	54000	0	4860	4860	0	Y	10-Apr-19	Mar-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF18163	R	29-03-2019	161052	Tamil Nadu	N	18	136484	0	12284	12284	0	Y	10-Apr-19	Mar-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF18163	R	29-03-2019	368865	Tamil Nadu	N	18	312597	0	28134	28134	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF18163	R	29-03-2019	128467	Tamil Nadu	N	18	108871	0	9798	9798	0	Y	10-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	131	R	03-01-2019	54347.26	Tamil Nadu	N	18	46057	0	4145.13	4145.13	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	132	R	03-01-2019	53912.44	Tamil Nadu	N	18	45688.5	0	4111.97	4111.97	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	133	R	03-01-2019	48675.6	Tamil Nadu	N	18	41250.5	0	3712.55	3712.55	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	134	R	03-01-2019	53493.54	Tamil Nadu	N	18	45333.5	0	4080.02	4080.02	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	135	R	03-01-2019	54232.22	Tamil Nadu	N	18	45959.5	0	4136.36	4136.36	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	136	R	03-01-2019	32317.84	Tamil Nadu	N	18	27388	0	2464.92	2464.92	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	137	R	03-01-2019	33259.48	Tamil Nadu	N	18	28186	0	2536.74	2536.74	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	138	R	03-01-2019	33238.24	Tamil Nadu	N	18	78168	0	7035.12	7035.12	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	139	R	03-01-2019	34079	Tamil Nadu	N	18	28880.5	0	2599.25	2599.25	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	140	R	03-01-2019	33436.48	Tamil Nadu	N	18	28336	0	2550.24	2550.24	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	141	R	20-01-2019	99599.68	Tamil Nadu	N	18	84406.5	0	7596.59	7596.59	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	142	R	20-01-2019	77826.9	Tamil Nadu	N	18	65955	0	5935.95	5935.95	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	143	R	20-01-2019	87013.2	Tamil Nadu	N	18	73740	0	6636.6	6636.6	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	144	R	20-01-2019	85184.2	Tamil Nadu	N	18	72190	0	6497.1	6497.1	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	145	R	20-01-2019	85237.3	Tamil Nadu	N	18	72235	0	6501.15	6501.15	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	146	R	20-01-2019	95506.26	Tamil Nadu	N	18	80937.5	0	7284.38	7284.38	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	147	R	20-01-2019	141635.4	Tamil Nadu	N	18	120030	0	10802.7	10802.7	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	148	R	20-01-2019	136561.4	Tamil Nadu	N	18	115730	0	10415.7	10415.7	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	149	R	20-01-2019	144078	Tamil Nadu	N	18	122100	0	10989	10989	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	150	R	20-01-2019	144279.2	Tamil Nadu	N	18	122270.5	0	11004.35	11004.35	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	151	R	24-01-2019	55153.2	Tamil Nadu	N	18	46740	0	4206.6	4206.6	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	152	R	24-01-2019	54769.7	Tamil Nadu	N	18	46415	0	4177.35	4177.35	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	153	R	24-01-2019	56415.8	Tamil Nadu	N	18	47810	0	4302.9	4302.9	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	154	R	24-01-2019	57147.4	Tamil Nadu	N	18	48430	0	4358.7	4358.7	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	155	R	24-01-2019	52822.7	Tamil Nadu	N	18	44765	0	4028.85	4028.85	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	156	R	24-01-2019	94541.6	Tamil Nadu	N	18	80120	0	7210.8	7210.8	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	157	R	24-01-2019	97055	Tamil Nadu	N	18	82250	0	7402.5	7402.5	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	158	R	24-01-2019	94482.6	Tamil Nadu	N	18	80070	0	7206.3	7206.3	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	159	R	24-01-2019	94276.1	Tamil Nadu	N	18	79895	0	7190.55	7190.55	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	160	R	24-01-2019	87207.9	Tamil Nadu	N	18	73905	0	6651.45	6651.45	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	161	R	27-03-2019	56247.66	Tamil Nadu	N	18	47667.5	0	4290.08	4290.08	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	162	R	27-03-2019	55052.9	Tamil Nadu	N	18	46655	0	4198.95	4198.95	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	163	R	27-03-2019	55044.06	Tamil Nadu	N	18	46647.5	0	4198.27	4198.27	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	164	R	27-03-2019	54421.6	Tamil Nadu	N	18	46120	0	4150.8	4150.8	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	165	R	27-03-2019	54583.86	Tamil Nadu	N	18	46257.5	0	4163.18	4163.18	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	166	R	27-03-2019	54073.5	Tamil Nadu	N	18	45825	0	4124.25	4124.25	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	167	R	27-03-2019	54840.5	Tamil Nadu	N	18	46475	0	4182.75	4182.75	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	168	R	27-03-2019	54878.86	Tamil Nadu	N	18	46507.5	0	4185.68	4185.68	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	169	R	27-03-2019	52527.7	Tamil Nadu	N	18	44515	0	4006.35	4006.35	0	Y	30-Apr-19	Mar-19	Y			
33BEBPS0588B1ZR	SASHIREKA	170	R	27-03-2019	54268.2	Tamil Nadu	N	18	45490	0	4094.1	4094.1	0	Y	30-Apr-19	Mar-19	Y			
33AYAPA8092J1ZI	HASSAN ABDULSALAM	267	R	22-01-2019	1981	Tamil Nadu	N	18	1679	0	151.11	151.11	0	Y	09-Jan-20	Mar-19	Y			
33AYAPA8092J1ZI	HASSAN ABDULSALAM	275	R	03-02-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	09-Jan-20	Mar-19	Y			
33AAAFK0705C1Z9	KALRO TRADES	17453	R	04-03-2019	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	11-Apr-19	Mar-19	Y			
33BCHPP5223Q1Z7	NARAYANAN PARVATHI GULAMDASTAGIR	691	R	30-03-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	09-May-19	Mar-19	Y			
33AAKPM1078N1ZD	MAHABOBBASHA GULAMDASTAGIR	130	R	20-08-2018	91371	Tamil Nadu	N	5	87020	0	2175.5	2175.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	MAHABOBBASHA	131	R	20-08-2018	88063.5	Tamil Nadu	N	5	83870	0	2096.75	2096.75	0	Y	03-Sep-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	132	R	20-08-2018	85386	Tamil Nadu	N	5	81320	0	2033	2033	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	135	R	26-09-2018	104706	Tamil Nadu	N	5	99720	0	2493	2493	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	137	R	26-09-2018	104412	Tamil Nadu	N	5	99440	0	2486	2486	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	138	R	26-09-2018	51828	Tamil Nadu	N	5	49360	0	1234	1234	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	139	R	26-09-2018	94584	Tamil Nadu	N	5	90080	0	2252	2252	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	151	R	26-09-2018	104874	Tamil Nadu	N	5	99880	0	2497	2497	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	152	R	26-09-2018	104664	Tamil Nadu	N	5	99680	0	2492	2492	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	153	R	26-09-2018	104664	Tamil Nadu	N	5	99680	0	2492	2492	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	154	R	26-09-2018	104874	Tamil Nadu	N	5	99880	0	2497	2497	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	155	R	26-09-2018	104916	Tamil Nadu	N	5	99920	0	2498	2498	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	156	R	26-09-2018	104874	Tamil Nadu	N	5	99880	0	2497	2497	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	157	R	26-09-2018	104580	Tamil Nadu	N	5	99600	0	2490	2490	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	158	R	26-09-2018	104874	Tamil Nadu	N	5	99880	0	2497	2497	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	159	R	26-09-2018	104874	Tamil Nadu	N	5	99880	0	2497	2497	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	160	R	26-09-2018	104874	Tamil Nadu	N	5	99880	0	2497	2497	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	161	R	26-09-2018	116201.4	Tamil Nadu	N	5	110668	0	2766.7	2766.7	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	162	R	26-09-2018	82184.56	Tamil Nadu	N	5	78271	0	1956.78	1956.78	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	163	R	26-09-2018	33193.66	Tamil Nadu	N	5	31613	0	790.33	790.33	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	164	R	26-09-2018	28906.5	Tamil Nadu	N	5	27530	0	688.25	688.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	165	R	26-09-2018	212042.26	Tamil Nadu	N	5	201945	0	5048.63	5048.63	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	166	R	26-09-2018	313131	Tamil Nadu	N	5	298220	0	7455.5	7455.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	167	R	26-09-2018	45643.5	Tamil Nadu	N	5	43470	0	1086.75	1086.75	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	168	R	26-09-2018	58957.5	Tamil Nadu	N	5	56150	0	1403.75	1403.75	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	169	R	26-09-2018	24570	Tamil Nadu	N	5	23400	0	585	585	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	170	R	26-09-2018	208717.96	Tamil Nadu	N	5	198779	0	4969.48	4969.48	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	171	R	26-09-2018	176887.2	Tamil Nadu	N	5	168464	0	4211.6	4211.6	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	184	R	15-10-2018	3465	Tamil Nadu	N	5	3300	0	82.5	82.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	185	R	15-10-2018	48310.5	Tamil Nadu	N	5	46010	0	1150.25	1150.25	0	Y	03-Sep-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	186	R	15-10-2018	34781.26	Tamil Nadu	N	5	33125	0	828.13	828.13	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	187	R	15-10-2018	29748.6	Tamil Nadu	N	5	28332	0	708.3	708.3	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	188	R	15-10-2018	34492.5	Tamil Nadu	N	5	32850	0	821.25	821.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	189	R	15-10-2018	36382.5	Tamil Nadu	N	5	34650	0	866.25	866.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	190	R	15-10-2018	25341.76	Tamil Nadu	N	5	24135	0	603.38	603.38	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	191	R	15-10-2018	26168.1	Tamil Nadu	N	5	24922	0	623.05	623.05	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	192	R	15-10-2018	11854.5	Tamil Nadu	N	5	11290	0	282.25	282.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	193	R	15-10-2018	15876	Tamil Nadu	N	5	15120	0	378	378	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	194	R	15-10-2018	159705	Tamil Nadu	N	5	152100	0	3802.5	3802.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	195	R	15-10-2018	21262.5	Tamil Nadu	N	5	20250	0	506.25	506.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	196	R	15-10-2018	5223.76	Tamil Nadu	N	5	4975	0	124.38	124.38	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	197	R	15-10-2018	12967.5	Tamil Nadu	N	5	12350	0	308.75	308.75	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	197A	R	15-10-2018	103241.26	Tamil Nadu	N	5	98325	0	2458.13	2458.13	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	197B	R	15-10-2018	59390.1	Tamil Nadu	N	5	56562	0	1414.05	1414.05	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	198	R	15-10-2018	354915.76	Tamil Nadu	N	5	338015	0	8450.38	8450.38	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	199	R	15-10-2018	129754.8	Tamil Nadu	N	5	123576	0	3089.4	3089.4	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	200	R	15-10-2018	39138.76	Tamil Nadu	N	5	37275	0	931.88	931.88	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	201	R	15-10-2018	39989.26	Tamil Nadu	N	5	38085	0	952.13	952.13	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	202	R	15-10-2018	11277	Tamil Nadu	N	5	10740	0	268.5	268.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	203	R	15-10-2018	2021.26	Tamil Nadu	N	5	1925	0	48.13	48.13	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	204	R	26-11-2018	96358.5	Tamil Nadu	N	5	91770	0	2294.25	2294.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	205	R	26-11-2018	87433.5	Tamil Nadu	N	5	83270	0	2081.75	2081.75	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	206	R	26-11-2018	48688.5	Tamil Nadu	N	5	46370	0	1159.25	1159.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	207	R	26-11-2018	91334.26	Tamil Nadu	N	5	86985	0	2174.63	2174.63	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	208	R	26-11-2018	100653	Tamil Nadu	N	5	95860	0	2396.5	2396.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	209	R	26-11-2018	98185.5	Tamil Nadu	N	5	93510	0	2337.75	2337.75	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	210	R	26-11-2018	101209.5	Tamil Nadu	N	5	96390	0	2409.75	2409.75	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	211	R	26-11-2018	95429.26	Tamil Nadu	N	5	90885	0	2272.13	2272.13	0	Y	03-Sep-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	212	R	26-11-2018	104968.5	Tamil Nadu	N	5	99970	0	2499.25	2499.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	213	R	26-11-2018	104968.5	Tamil Nadu	N	5	99970	0	2499.25	2499.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	214	R	26-11-2018	104968.5	Tamil Nadu	N	5	99970	0	2499.25	2499.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	215	R	26-11-2018	104968.5	Tamil Nadu	N	5	99970	0	2499.25	2499.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	216	R	26-11-2018	104968.5	Tamil Nadu	N	5	99970	0	2499.25	2499.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	217	R	26-11-2018	104968.5	Tamil Nadu	N	5	99970	0	2499.25	2499.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	218	R	26-11-2018	104968.5	Tamil Nadu	N	5	99970	0	2499.25	2499.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	219	R	26-11-2018	104968.5	Tamil Nadu	N	5	99970	0	2499.25	2499.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	220	R	26-11-2018	92232	Tamil Nadu	N	5	87840	0	2196	2196	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	221	R	26-11-2018	104643	Tamil Nadu	N	5	99660	0	2491.5	2491.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	222	R	26-11-2018	32471.26	Tamil Nadu	N	5	30925	0	773.13	773.13	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	223	R	26-11-2018	72035.26	Tamil Nadu	N	5	68605	0	1715.13	1715.13	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	224	R	26-11-2018	101881.5	Tamil Nadu	N	5	97030	0	2425.75	2425.75	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	225	R	26-11-2018	100800	Tamil Nadu	N	5	96000	0	2400	2400	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	226	R	26-11-2018	100800	Tamil Nadu	N	5	96000	0	2400	2400	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	227	R	26-11-2018	100800	Tamil Nadu	N	5	96000	0	2400	2400	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	232	R	26-11-2018	101183.26	Tamil Nadu	N	5	96365	0	2409.13	2409.13	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	233	R	26-11-2018	96862.5	Tamil Nadu	N	5	92250	0	2306.25	2306.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	234	R	26-11-2018	96862.5	Tamil Nadu	N	5	92250	0	2306.25	2306.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	235	R	26-11-2018	94185	Tamil Nadu	N	5	89700	0	2242.5	2242.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	236	R	26-11-2018	94185	Tamil Nadu	N	5	89700	0	2242.5	2242.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	237	R	26-11-2018	76545	Tamil Nadu	N	5	72900	0	1822.5	1822.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	238	R	26-11-2018	84000	Tamil Nadu	N	5	80000	0	2000	2000	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	239	R	26-11-2018	99540	Tamil Nadu	N	5	94800	0	2370	2370	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	240	R	26-11-2018	85680	Tamil Nadu	N	5	81600	0	2040	2040	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	241	R	26-11-2018	66963.76	Tamil Nadu	N	5	63775	0	1594.38	1594.38	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	244	R	26-11-2018	95518.5	Tamil Nadu	N	5	90970	0	2274.25	2274.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	245	R	26-11-2018	71463	Tamil Nadu	N	5	68060	0	1701.5	1701.5	0	Y	03-Sep-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	246	R	26-11-2018	100341.16	Tamil Nadu	N	5	95563	0	2389.08	2389.08	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	247	R	26-11-2018	100341.16	Tamil Nadu	N	5	95563	0	2389.08	2389.08	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	248	R	26-11-2018	100341.16	Tamil Nadu	N	5	95563	0	2389.08	2389.08	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	249	R	26-11-2018	100341.16	Tamil Nadu	N	5	95563	0	2389.08	2389.08	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	250	R	26-11-2018	100341.16	Tamil Nadu	N	5	95563	0	2389.08	2389.08	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	251	R	26-11-2018	100341.16	Tamil Nadu	N	5	95563	0	2389.08	2389.08	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	252	R	26-11-2018	46213.66	Tamil Nadu	N	5	44013	0	1100.33	1100.33	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	254A	R	21-10-2018	49896	Tamil Nadu	N	5	47520	0	1188	1188	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	254B	R	21-10-2018	185272.5	Tamil Nadu	N	5	176450	0	4411.25	4411.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	255	R	21-10-2018	48186.6	Tamil Nadu	N	5	45892	0	1147.3	1147.3	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	256	R	21-10-2018	12222	Tamil Nadu	N	5	11640	0	291	291	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	262	R	02-11-2018	94803.46	Tamil Nadu	N	5	90289	0	2257.23	2257.23	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	263	R	02-11-2018	94803.46	Tamil Nadu	N	5	90289	0	2257.23	2257.23	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	264	R	02-11-2018	94803.46	Tamil Nadu	N	5	90289	0	2257.23	2257.23	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	265	R	02-11-2018	94803.46	Tamil Nadu	N	5	90289	0	2257.23	2257.23	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	266	R	26-11-2018	104086.5	Tamil Nadu	N	5	99130	0	2478.25	2478.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	267	R	21-12-2018	40005	Tamil Nadu	N	5	38100	0	952.5	952.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	268	R	21-12-2018	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	280	R	04-01-2019	24990	Tamil Nadu	N	5	23800	0	595	595	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	281	R	04-01-2019	200707.5	Tamil Nadu	N	5	191150	0	4778.75	4778.75	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	282	R	04-01-2019	17477.25	Tamil Nadu	N	5	16645	0	416.13	416.13	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	283	R	04-01-2019	21472.5	Tamil Nadu	N	5	20450	0	511.25	511.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	284	R	04-01-2019	72450	Tamil Nadu	N	5	69000	0	1725	1725	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	285	R	04-01-2019	72450	Tamil Nadu	N	5	69000	0	1725	1725	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	286	R	04-01-2019	72450	Tamil Nadu	N	5	69000	0	1725	1725	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	287	R	04-01-2019	27384	Tamil Nadu	N	5	26080	0	652	652	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	288	R	04-01-2019	11644.5	Tamil Nadu	N	5	11090	0	277.25	277.25	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	289	R	04-01-2019	170100	Tamil Nadu	N	5	162000	0	4050	4050	0	Y	03-Sep-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	298	R	21-01-2019	13938.75	Tamil Nadu	N	5	13275	0	331.88	331.88	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	299	R	21-01-2019	18192.3	Tamil Nadu	N	5	17326	0	433.15	433.15	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	300	R	21-01-2019	30975	Tamil Nadu	N	5	29500	0	737.5	737.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	301	R	21-01-2019	20779.5	Tamil Nadu	N	5	19790	0	494.75	494.75	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	302	R	21-01-2019	19482.75	Tamil Nadu	N	5	18555	0	463.88	463.88	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	303	R	21-01-2019	72450	Tamil Nadu	N	5	69000	0	1725	1725	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	304	R	21-01-2019	72450	Tamil Nadu	N	5	69000	0	1725	1725	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	306	R	21-01-2019	21954.46	Tamil Nadu	N	5	20909	0	522.73	522.73	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	308	R	31-03-2019	18900	Tamil Nadu	N	5	18000	0	450	450	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	309	R	31-03-2019	19110	Tamil Nadu	N	5	18200	0	455	455	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	310	R	31-03-2019	18585	Tamil Nadu	N	5	17700	0	442.5	442.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	311	R	21-01-2019	18480	Tamil Nadu	N	5	17600	0	440	440	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	312	R	31-03-2019	6247.5	Tamil Nadu	N	5	5950	0	148.75	148.75	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	313	R	31-03-2019	11550	Tamil Nadu	N	5	11000	0	275	275	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	314	R	31-03-2019	2598.76	Tamil Nadu	N	5	2475	0	61.88	61.88	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	315	R	31-03-2019	6363	Tamil Nadu	N	5	6060	0	151.5	151.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	316	R	31-03-2019	11550	Tamil Nadu	N	5	11000	0	275	275	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	317	R	31-03-2019	64575	Tamil Nadu	N	5	61500	0	1537.5	1537.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	318	R	31-03-2019	64575	Tamil Nadu	N	5	61500	0	1537.5	1537.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	319	R	31-03-2019	64575	Tamil Nadu	N	5	61500	0	1537.5	1537.5	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	320	R	31-03-2019	72450	Tamil Nadu	N	5	69000	0	1725	1725	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	321	R	31-03-2019	72450	Tamil Nadu	N	5	69000	0	1725	1725	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A133	R	20-08-2018	85050	Tamil Nadu	N	5	81000	0	2025	2025	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A134	R	26-09-2018	104748	Tamil Nadu	N	5	99760	0	2494	2494	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A140	R	26-09-2018	52206	Tamil Nadu	N	5	49720	0	1243	1243	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A143	R	26-09-2018	52038	Tamil Nadu	N	5	49560	0	1239	1239	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A144	R	26-09-2018	104664	Tamil Nadu	N	5	99680	0	2492	2492	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A145	R	26-09-2018	51786	Tamil Nadu	N	5	49320	0	1233	1233	0	Y	03-Sep-19	Mar-19	Y			

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33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A146	R	26-09-2018	104664	Tamil Nadu	N	5	99680	0	2492	2492	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A147	R	26-09-2018	104916	Tamil Nadu	N	5	99920	0	2498	2498	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A150	R	26-09-2018	104748	Tamil Nadu	N	5	99760	0	2494	2494	0	Y	03-Sep-19	Mar-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	B136	R	26-09-2018	104916	Tamil Nadu	N	5	99920	0	2498	2498	0	Y	03-Sep-19	Mar-19	Y			
33GNCP54774J1ZH	S SIVADARTHIN	10	R	02-01-2019	36864	Tamil Nadu	N	18	31240	0	2811.6	2811.6	0	Y	04-Apr-19	Mar-19	Y			
33GNCP54774J1ZH	S SIVADARTHIN	11	R	02-01-2019	36344	Tamil Nadu	N	18	30800	0	2772	2772	0	Y	04-Apr-19	Mar-19	Y			
33GNCP54774J1ZH	S SIVADARTHIN	12	R	05-01-2019	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	04-Apr-19	Mar-19	Y			
33GNCP54774J1ZH	S SIVADARTHIN	13	R	03-01-2019	43398	Tamil Nadu	N	18	36778	0	3310.02	3310.02	0	Y	04-Apr-19	Mar-19	Y			
33GNCP54774J1ZH	S SIVADARTHIN	14	R	05-01-2019	27754	Tamil Nadu	N	18	23520	0	2116.8	2116.8	0	Y	04-Apr-19	Mar-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/	R	09-03-2019	5837151	Tamil Nadu	N	18	4946738.17	890412.87	0	0	0	Y	25-May-19	Mar-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/	R	09-03-2019	5176892	Tamil Nadu	N	18	4387196.54	789695.38	0	0	0	Y	25-May-19	Mar-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/	R	09-03-2019	4342988	Tamil Nadu	N	18	3680498.32	662489.7	0	0	0	Y	25-May-19	Mar-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/	R	13-03-2019	255181	Tamil Nadu	N	18	216255.1	38925.92	0	0	0	Y	25-May-19	Mar-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/	R	13-03-2019	357628	Tamil Nadu	N	18	303074.56	54553.42	0	0	0	Y	25-May-19	Mar-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/	R	13-03-2019	517631	Tamil Nadu	N	18	438670.34	78960.66	0	0	0	Y	25-May-19	Mar-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/	R	21-03-2019	983428	Tamil Nadu	N	18	833413.52	150014.43	0	0	0	Y	25-May-19	Mar-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/	R	22-03-2019	736835	Tamil Nadu	N	18	624436.45	112398.56	0	0	0	Y	25-May-19	Mar-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/	R	24-03-2019	116254	Tamil Nadu	N	18	98520.39	17733.67	0	0	0	Y	25-May-19	Mar-19	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/100/	R	21-03-2019	998507	Tamil Nadu	N	18	846192	0	76157.28	76157.28	0	Y	10-Apr-19	Mar-19	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/101/	R	21-03-2019	1803185	Tamil Nadu	N	18	1528123	0	137531.07	137531.07	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/102	R	21-03-2019	1022001	Tamil Nadu	N	18	866102.4	0	77949.22	77949.22	0	Y	10-Apr-19	Mar-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	1814358	R	09-03-2019	25697418	Tamil Nadu	N	18	21777473	3919945.14	0	0	0	Y	12-Apr-19	Mar-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	1814450	R	16-03-2019	23699751	Tamil Nadu	N	18	20084535	3615216.3	0	0	0	Y	12-Apr-19	Mar-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	1814516	R	22-03-2019	25919679	Tamil Nadu	N	18	21965830	3953849.4	0	0	0	Y	12-Apr-19	Mar-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	1814625	R	29-03-2019	31381282	Tamil Nadu	N	18	26594307	4786975.26	0	0	0	Y	12-Apr-19	Mar-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19	R	09-03-2019	40404294	Tamil Nadu	N	5	38480275	1924013.75	0	0	0	Y	12-Apr-19	Mar-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19	R	12-03-2019	20099478	Tamil Nadu	N	5	19142358	957117.9	0	0	0	Y	12-Apr-19	Mar-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19	R	15-03-2019	23956290	Tamil Nadu	N	5	22815511	1140775.55	0	0	0	Y	12-Apr-19	Mar-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19	R	19-03-2019	27184190	Tamil Nadu	N	5	25889701	1294485.05	0	0	0	Y	12-Apr-19	Mar-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19	R	21-03-2019	20321210	Tamil Nadu	N	5	19353530	967676.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19	R	25-03-2019	30351943	Tamil Nadu	N	5	28906609	1445330.45	0	0	0	Y	12-Apr-19	Mar-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19	R	29-03-2019	30667722	Tamil Nadu	N	5	29207350	1460367.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19	R	31-03-2019	30801946	Tamil Nadu	N	5	29335182	1466759.1	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AVDPS3449M1Z6	SENTHIL KUMAR	233	R	12-03-2019	1342	Tamil Nadu	N	5	1278.36	0	31.96	31.96	0	Y	11-Apr-19	Mar-19	Y			
33AVDPS3449M1Z6	SENTHIL KUMAR	234	R	12-03-2019	1278	Tamil Nadu	N	5	1217.04	0	30.43	30.43	0	Y	11-Apr-19	Mar-19	Y			
33DKSPS4436R1Z3	SHANMUGAM	GST-112	R	25-03-2019	422326	Tamil Nadu	N	18	357903	0	32211.27	32211.27	0	Y	22-Apr-19	Mar-19	Y			
33DKSPS4436R1Z3	SHANMUGAM	GST-113	R	26-03-2019	451393	Tamil Nadu	N	18	382536	0	34428.24	34428.24	0	Y	22-Apr-19	Mar-19	Y			
33DKSPS4436R1Z3	SHANMUGAM	GST-114	R	27-03-2019	109998	Tamil Nadu	N	18	93219	0	8389.71	8389.71	0	Y	22-Apr-19	Mar-19	Y			
33DKSPS4436R1Z3	SHANMUGAM	GST-116	R	31-03-2019	149742	Tamil Nadu	N	18	126900	0	11421	11421	0	Y	22-Apr-19	Mar-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/1	R	05-03-2019	153152.2	Tamil Nadu	N	18	129790	0	11681.1	11681.1	0	Y	10-Apr-19	Mar-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/1	R	08-03-2019	94362.24	Tamil Nadu	N	18	79968	0	7197.12	7197.12	0	Y	10-Apr-19	Mar-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/1	R	08-03-2019	171490.91	Tamil Nadu	N	18	145331.28	0	13079.82	13079.82	0	Y	10-Apr-19	Mar-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/1	R	27-03-2019	242877.04	Tamil Nadu	N	18	205828	0	18524.52	18524.52	0	Y	10-Apr-19	Mar-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/1	R	27-03-2019	264943.04	Tamil Nadu	N	18	224528	0	20207.52	20207.52	0	Y	10-Apr-19	Mar-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/1	R	27-03-2019	61360	Tamil Nadu	N	18	52000	0	4680	4680	0	Y	10-Apr-19	Mar-19	Y			
33AABFL2993G1ZD	LACHMI NARAIN STORES	LNS/18-1	R	08-03-2019	3640	Tamil Nadu	N	18	3084.9	0	277.64	277.64	0	Y	25-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNI	R	02-03-2019	7289473.64	Tamil Nadu	N	18	6177520.02	0	555976.8	555976.8	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNI	R	06-03-2019	6661325.4	Tamil Nadu	N	18	5645191.02	0	508067.19	508067.19	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNI	R	08-03-2019	7036734.12	Tamil Nadu	N	18	5963334	0	536700.06	536700.06	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNI	R	13-03-2019	7750122.94	Tamil Nadu	N	18	6567900.8	0	591111.07	591111.07	0	Y	12-Apr-19	Mar-19	Y			

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33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNI	R	18-03-2019	7345267.84	Tamil Nadu	N	18	6224803.26	0	560232.29	560232.29	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNI	R	23-03-2019	7301270.92	Tamil Nadu	N	18	6187517.72	0	556876.59	556876.59	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNI	R	26-03-2019	7325004.28	Tamil Nadu	N	18	6207630.74	0	558686.77	558686.77	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNI	R	30-03-2019	7309182.04	Tamil Nadu	N	18	6194222.06	0	557479.99	557479.99	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	25-03-2019	3849537.6	Tamil Nadu	N	18	3262320	0	293608.8	293608.8	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	30-03-2019	3932586	Tamil Nadu	N	18	3332700	0	299943	299943	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	30-03-2019	3707866.8	Tamil Nadu	N	18	3142260	0	282803.4	282803.4	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	30-03-2019	3849537.6	Tamil Nadu	N	18	3262320	0	293608.8	293608.8	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	30-03-2019	3935761.38	Tamil Nadu	N	18	3335391	0	300185.19	300185.19	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	30-03-2019	3665756.38	Tamil Nadu	N	18	3106573.2	0	279591.59	279591.59	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	30-03-2019	3380607.26	Tamil Nadu	N	18	2864921.4	0	257842.93	257842.93	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	30-03-2019	2587055.36	Tamil Nadu	N	18	2192419.8	0	197317.78	197317.78	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	30-03-2019	3665267.86	Tamil Nadu	N	18	3106159.2	0	279554.33	279554.33	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	30-03-2019	3465463.18	Tamil Nadu	N	18	2936833.2	0	264314.99	264314.99	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	30-03-2019	3380704.96	Tamil Nadu	N	18	2865004.2	0	257850.38	257850.38	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	30-03-2019	3736298.66	Tamil Nadu	N	18	3166354.8	0	284971.93	284971.93	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	30-03-2019	2801808.76	Tamil Nadu	N	18	2374414.2	0	213697.28	213697.28	0	Y	12-Apr-19	Mar-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHN	R	30-03-2019	3734393.44	Tamil Nadu	N	18	3164740.2	0	284826.62	284826.62	0	Y	12-Apr-19	Mar-19	Y			
33AABFD3601R1ZJ	DEVARAJ & COMPANY	cb803	R	14-03-2019	307	Tamil Nadu	N	18	260	0	23.5	23.5	0	Y	23-Apr-19	Mar-19	Y			
33AAAAH2788P1Z8	HANDLOOM WEAVERS COOPERATIVE SOCIETY LIMITED	1981	R	31-03-2019	891229.5	Tamil Nadu	N	5	848790	0	21219.75	21219.75	0	Y	24-Apr-19	Mar-19	Y			
33AALFS1515R1ZT	SELVAKUMAR PIPES & FITTINGS COMPANY	2416	R	04-03-2019	260	Tamil Nadu	N	18	220.34	0	19.84	19.84	0	Y	18-May-19	Mar-19	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/SC/C	R	04-03-2019	168745	Tamil Nadu	N	18	158893	28600.74	0	0	0	Y	26-Apr-19	Mar-19	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/TC/1	R	20-03-2019	3387640	Tamil Nadu	N	18	2870881	516758.58	0	0	0	Y	26-Apr-19	Mar-19	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VZ/PR-03	R	07-03-2019	11860263	Tamil Nadu	N	18	10051070	1809192.6	0	0	0	Y	26-Apr-19	Mar-19	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VZ/WUC	R	27-09-2018	355368156	Tamil Nadu	N	18	329044589	59228026	0	0	0	Y	26-Apr-19	Mar-19	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VZ/WUC	R	21-11-2018	24403272	Tamil Nadu	N	18	22595622	4067211.96	0	0	0	Y	26-Apr-19	Mar-19	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VZ/WUC	R	31-03-2019	32479441	Tamil Nadu	N	18	30073557	5413240.26	0	0	0	Y	26-Apr-19	Mar-19	Y			
33AALFA1088M1Z9	ARR AND CO	10	R	13-02-2019	119211	Tamil Nadu	N	18	101026	0	9092.34	9092.34	0	Y	14-May-20	Mar-19	Y			

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33AACPG1917A1ZM	CHANDRASEKARAN GUNASEKARAN	GSTIN76	R	25-03-2019	338990	Tamil Nadu	N	18	287280	0	25855.2	25855.2	0	Y	10-Apr-19	Mar-19	Y			
33AACPG1917A1ZM	CHANDRASEKARAN GUNASEKARAN	GSTIN76	R	25-03-2019	208152	Tamil Nadu	N	18	176400	0	15876	15876	0	Y	10-Apr-19	Mar-19	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2018-19/	R	01-03-2019	378000	Tamil Nadu	N	18	320338.97	0	28830.51	28830.51	0	Y	16-Apr-19	Mar-19	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2018-19/	R	13-03-2019	378000	Tamil Nadu	N	18	320338.97	0	28830.51	28830.51	0	Y	16-Apr-19	Mar-19	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2018-19/	R	29-03-2019	54000	Tamil Nadu	N	18	45762.71	0	4118.64	4118.64	0	Y	16-Apr-19	Mar-19	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2018-19/	R	29-03-2019	54000	Tamil Nadu	N	18	45762.71	0	4118.64	4118.64	0	Y	16-Apr-19	Mar-19	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2018-19/	R	29-03-2019	216000	Tamil Nadu	N	18	183050.84	0	16474.58	16474.58	0	Y	16-Apr-19	Mar-19	Y			
33DTKPK5820G1ZQ	KALAIVANI	1047	R	26-03-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	12-Apr-19	Mar-19	Y			
08AADCB4984A1ZT	B C POWER CONTROLS LIMITED	BCP/M14	R	23-03-2019	3683075	Tamil Nadu	N	18	3121250	561825	0	0	0	Y	12-Apr-19	Mar-19	Y			
08AADCB4984A1ZT	B C POWER CONTROLS LIMITED	BCP/M14	R	23-03-2019	3683075	Tamil Nadu	N	18	3121250	561825	0	0	0	Y	12-Apr-19	Mar-19	Y			
08AADCB4984A1ZT	B C POWER CONTROLS LIMITED	BCP/M14	R	25-03-2019	3691188	Tamil Nadu	N	18	3128125	563062.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
33BFSPK3086E1ZB	KESAVAN	01/2018	R	29-03-2019	798790	Tamil Nadu	N	18	676940	0	60924.6	60924.6	0	Y	09-Oct-20	Mar-19	Y			
33BFSPK3086E1ZB	KESAVAN	07/2018	R	29-10-2018	810306	Tamil Nadu	N	18	686700	0	61803	61803	0	Y	09-Oct-20	Mar-19	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS00000	R	04-03-2019	596518	Tamil Nadu	N	18	505524	90994.32	0	0	0	Y	24-Apr-19	Mar-19	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS00000	R	06-03-2019	1042126	Tamil Nadu	N	18	883158	158968.44	0	0	0	Y	24-Apr-19	Mar-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	269	R	12-03-2019	2451373.74	Tamil Nadu	N	18	2077435.37	0	186969.18	186969.18	0	Y	25-Apr-19	Mar-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	270	R	30-03-2019	975475.32	Tamil Nadu	N	18	826674	0	74400.66	74400.66	0	Y	25-Apr-19	Mar-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	271	R	30-03-2019	3404873.48	Tamil Nadu	N	18	2885486	0	259693.74	259693.74	0	Y	25-Apr-19	Mar-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	272	R	31-03-2019	1772866.81	Tamil Nadu	N	18	1502429.5	0	135218.66	135218.66	0	Y	25-Apr-19	Mar-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	273	R	31-03-2019	1770926.3	Tamil Nadu	N	18	1500785	0	135070.65	135070.65	0	Y	25-Apr-19	Mar-19	Y			
33BSDPP2282H1ZS	SOMASUNDARAM PANDIMADEVI	175	R	27-02-2019	48380	Tamil Nadu	N	18	41000	0	3690	3690	0	Y	17-Sep-19	Mar-19	Y			
33ADSPV1121G1ZL	Raghavan Veeran	1	R	19-06-2018	90670	Tamil Nadu	N	18	76836.4	0	6915.28	6915.28	0	Y	04-May-19	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	1	R	01-03-2019	45884	Tamil Nadu	N	18	38885	0	3499.65	3499.65	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	10	R	01-03-2019	107013	Tamil Nadu	N	18	90689	0	8162.01	8162.01	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	11	R	01-03-2019	53941	Tamil Nadu	N	18	45713	0	4114.17	4114.17	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	12	R	01-03-2019	57808	Tamil Nadu	N	18	48990	0	4409.1	4409.1	0	Y	10-Jan-20	Mar-19	Y			

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33AAWFA2028E1ZP	AMPRO TRANSFORMERS	13	R	01-03-2019	56678	Tamil Nadu	N	18	48032	0	4322.88	4322.88	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	14	R	01-03-2019	54848	Tamil Nadu	N	18	46481	0	4183.29	4183.29	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	15	R	01-03-2019	56418	Tamil Nadu	N	18	47812	0	4303.08	4303.08	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	16	R	01-03-2019	55991	Tamil Nadu	N	18	47450	0	4270.5	4270.5	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	17	R	01-03-2019	60897	Tamil Nadu	N	18	51608	0	4644.72	4644.72	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	18	R	01-03-2019	57279	Tamil Nadu	N	18	48542	0	4368.78	4368.78	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	19	R	01-03-2019	57015	Tamil Nadu	N	18	48318	0	4348.62	4348.62	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	2	R	01-03-2019	44204	Tamil Nadu	N	18	37461	0	3371.49	3371.49	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	20	R	01-03-2019	57954	Tamil Nadu	N	18	49114	0	4420.26	4420.26	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	3	R	01-03-2019	46645	Tamil Nadu	N	18	39530	0	3557.7	3557.7	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	4	R	01-03-2019	59180	Tamil Nadu	N	18	50153	0	4513.77	4513.77	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	40	R	10-03-2019	69601.24	Tamil Nadu	N	18	58984	0	5308.56	5308.56	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	41	R	10-03-2019	65503	Tamil Nadu	N	18	55511	0	4995.99	4995.99	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	42	R	10-03-2019	74672	Tamil Nadu	N	18	63281	0	5695.29	5695.29	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	43	R	10-03-2019	75374	Tamil Nadu	N	18	63876	0	5748.84	5748.84	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	44	R	10-03-2019	71904	Tamil Nadu	N	18	60936	0	5484.24	5484.24	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	45	R	10-03-2019	71847.26	Tamil Nadu	N	18	60888	0	5479.92	5479.92	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	46	R	10-03-2019	70901	Tamil Nadu	N	18	60086	0	5407.74	5407.74	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	47	R	10-03-2019	65167	Tamil Nadu	N	18	55226	0	4970.34	4970.34	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	48	R	10-03-2019	145781	Tamil Nadu	N	18	123544	0	11118.96	11118.96	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	49	R	10-03-2019	97060	Tamil Nadu	N	18	82254	0	7402.86	7402.86	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	5	R	01-03-2019	54768	Tamil Nadu	N	18	46414	0	4177.26	4177.26	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	6	R	01-03-2019	58324	Tamil Nadu	N	18	49427	0	4448.43	4448.43	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	7	R	01-03-2019	104342	Tamil Nadu	N	18	88425	0	7958.25	7958.25	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	8	R	01-03-2019	97787	Tamil Nadu	N	18	82870	0	7458.3	7458.3	0	Y	10-Jan-20	Mar-19	Y			
33AAWFA2028E1ZP	AMPRO TRANSFORMERS	9	R	01-03-2019	98428	Tamil Nadu	N	18	83414	0	7507.26	7507.26	0	Y	10-Jan-20	Mar-19	Y			
33AFUPK5324C1ZL	KUMARAN	TPA/370	R	14-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	19-Apr-19	Mar-19	Y			
07AACCA7217J1ZQ	AIMIL LIMITED	TG18075	R	05-03-2019	192753	Tamil Nadu	N	18	163350	29403	0	0	0	Y	13-Apr-19	Mar-19	Y			
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKANDAN	18	R	06-02-2019	42144	Tamil Nadu	N	18	35716	0	3214.44	3214.44	0	Y	29-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKANDAN	19	R	06-02-2019	67243	Tamil Nadu	N	18	56985	0	5128.65	5128.65	0	Y	29-Apr-19	Mar-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC59168	R	01-03-2019	354	Tamil Nadu	N	18	300.02	0	27	27	0	Y	10-Apr-19	Mar-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC60549	R	08-03-2019	928	Tamil Nadu	N	18	786.48	0	70.78	70.78	0	Y	10-Apr-19	Mar-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC60552	R	09-03-2019	524	Tamil Nadu	N	18	444.1	0	39.97	39.97	0	Y	10-Apr-19	Mar-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC61236	R	13-03-2019	192	Tamil Nadu	N	18	162.72	0	14.64	14.64	0	Y	10-Apr-19	Mar-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC61778	R	15-03-2019	135	Tamil Nadu	N	18	114.41	0	10.3	10.3	0	Y	10-Apr-19	Mar-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC61989	R	16-03-2019	50	Tamil Nadu	N	18	42	0	3.78	3.78	0	Y	10-Apr-19	Mar-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC63644	R	27-03-2019	205	Tamil Nadu	N	18	173.74	0	15.64	15.64	0	Y	10-Apr-19	Mar-19	Y			
33APIA5676D1Z5	CHELLIAH ASHOK	33	R	01-03-2019	1842600	Tamil Nadu	N	18	1588500	0	142965	142965	0	Y	23-May-19	Mar-19	Y			
33APIA5676D1Z5	CHELLIAH ASHOK	34	R	09-03-2019	588734	Tamil Nadu	N	18	507528	0	45677.52	45677.52	0	Y	23-May-19	Mar-19	Y			
33APIA5676D1Z5	CHELLIAH ASHOK	35	R	10-03-2019	291856	Tamil Nadu	N	18	251600	0	22644	22644	0	Y	23-May-19	Mar-19	Y			
33APIA5676D1Z5	CHELLIAH ASHOK	36	R	10-03-2019	294004	Tamil Nadu	N	18	253450	0	22810.5	22810.5	0	Y	23-May-19	Mar-19	Y			
33APIA5676D1Z5	CHELLIAH ASHOK	37	R	13-03-2019	333246	Tamil Nadu	N	18	287280	0	25855.2	25855.2	0	Y	23-May-19	Mar-19	Y			
33APIA5676D1Z5	CHELLIAH ASHOK	38	R	17-03-2019	269837	Tamil Nadu	N	18	232617	0	20935.53	20935.53	0	Y	23-May-19	Mar-19	Y			
33APIA5676D1Z5	CHELLIAH ASHOK	39	R	28-03-2019	1277160	Tamil Nadu	N	18	1101000	0	99090	99090	0	Y	23-May-19	Mar-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201903A	R	31-03-2019	1440.78	Tamil Nadu	N	18	1221	0	109.89	109.89	0	Y	27-Apr-19	Mar-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201903K	R	31-03-2019	798.86	Tamil Nadu	N	18	677	0	60.93	60.93	0	Y	27-Apr-19	Mar-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201903P	R	31-03-2019	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	Y	27-Apr-19	Mar-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201903P	R	31-03-2019	12920.42	Tamil Nadu	N	18	10949.5	0	985.46	985.46	0	Y	27-Apr-19	Mar-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201903P	R	31-03-2019	18100.02	Tamil Nadu	N	18	15339	0	1380.51	1380.51	0	Y	27-Apr-19	Mar-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201903P	R	31-03-2019	745.76	Tamil Nadu	N	18	632	0	56.88	56.88	0	Y	27-Apr-19	Mar-19	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	3603	R	11-01-2019	390	Tamil Nadu	N	18	330.51	0	29.75	29.75	0	Y	05-Nov-19	Mar-19	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	3650	R	18-01-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	05-Nov-19	Mar-19	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	3728	R	25-01-2019	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	05-Nov-19	Mar-19	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	3922	R	08-02-2019	90	Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	05-Nov-19	Mar-19	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	4053	R	19-02-2019	160	Tamil Nadu	N	18	135.59	0	12.2	12.2	0	Y	05-Nov-19	Mar-19	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	4090	R	21-02-2019	131	Tamil Nadu	N	18	111.02	0	9.99	9.99	0	Y	05-Nov-19	Mar-19	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	4103	R	22-02-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	05-Nov-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	4209	R	04-03-2019	90	Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	05-Nov-19	Mar-19	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	4330	R	14-03-2019	380	Tamil Nadu	N	18	322.03	0	28.98	28.98	0	Y	05-Nov-19	Mar-19	Y			
33AAGCV0856Q1ZT	VAKMA HI-TECH INFRA INDIA PRIVATE LIMITED	6	R	27-03-2019	92040	Tamil Nadu	N	18	78000	0	7020	7020	0	Y	11-Apr-19	Mar-19	Y			
33AAGCV0856Q1ZT	VAKMA HI-TECH INFRA INDIA PRIVATE LIMITED	7	R	27-03-2019	92040	Tamil Nadu	N	18	78000	0	7020	7020	0	Y	11-Apr-19	Mar-19	Y			
33AAGCV0856Q1ZT	VAKMA HI-TECH INFRA INDIA PRIVATE LIMITED	8	R	27-03-2019	94872	Tamil Nadu	N	18	80400	0	7236	7236	0	Y	11-Apr-19	Mar-19	Y			
33AAGCV0856Q1ZT	VAKMA HI-TECH INFRA INDIA PRIVATE LIMITED	9	R	27-03-2019	140995.25	Tamil Nadu	N	18	119487.5	0	10753.88	10753.88	0	Y	11-Apr-19	Mar-19	Y			
33AENPR5705C1ZM	RAMAKRISHNAN	14	R	14-03-2019	15539	Tamil Nadu	Y	5	14798.62	0	369.97	369.97	0	Y	31-May-20	Mar-19	Y			
33AENPR5705C1ZM	RAMAKRISHNAN	8-9	R	06-02-2019	56266	Tamil Nadu	Y	5	53587.13	0	1339.68	1339.68	0	Y	31-May-20	Mar-19	Y			
33AAEF9744B1ZK	INDUSTRIAL SAFETY CONSULTANT	474	R	01-03-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	17-Apr-19	Mar-19	Y			
33AAEF9744B1ZK	INDUSTRIAL SAFETY CONSULTANT	490	R	06-03-2019	23568	Tamil Nadu	N	18	19125	0	1721.25	1721.25	0	Y	17-Apr-19	Mar-19	Y			
33AAGCC1415N1ZT	CHANDY ENGINEERING PRIVATE LIMITED	8	R	05-03-2019	346601	Tamil Nadu	N	18	293730	0	26435.7	26435.7	0	Y	20-Aug-19	Mar-19	Y			
33AADCD4182E1Z0	DELSYS AUTOMATION TECHNOLOGIES PRIVATE LIMITED	014/2018	R	16-03-2019	944000	Tamil Nadu	N	18	800000	0	72000	72000	0	Y	22-May-19	Mar-19	Y			
09AEPPT5256A1Z7	BAL KISHAN TYAGI	3	R	10-01-2019	1231920	Tamil Nadu	N	18	1044000	187920	0	0	0	Y	30-Jul-19	Mar-19	Y			
33ABTPJ3974C1ZJ	THANGARAJ JEYASANKAR	373	R	21-01-2019	251	Tamil Nadu	N	18	230	0	10.7	10.7	0	Y	27-May-19	Mar-19	Y			
33ABTPJ3974C1ZJ	THANGARAJ JEYASANKAR	427	R	11-03-2019	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	27-May-19	Mar-19	Y			
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-010	R	02-01-2019	194051	Tamil Nadu	N	18	164450	0	14800.5	14800.5	0	Y	30-Jun-19	Mar-19	Y			
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-011	R	02-02-2019	178711	Tamil Nadu	N	18	151450	0	13630.5	13630.5	0	Y	30-Jun-19	Mar-19	Y			
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-012	R	04-03-2019	185614	Tamil Nadu	N	18	157300	0	14157	14157	0	Y	30-Jun-19	Mar-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	66	R	11-03-2019	2223751.3	Tamil Nadu	N	18	1884535	0	169608.15	169608.15	0	Y	22-Apr-19	Mar-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	67	R	11-03-2019	2013847	Tamil Nadu	N	18	1706650	0	153598.5	153598.5	0	Y	22-Apr-19	Mar-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	68	R	11-03-2019	1905730.02	Tamil Nadu	N	18	1615025	0	145352.25	145352.25	0	Y	22-Apr-19	Mar-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	69	R	11-03-2019	3193967.36	Tamil Nadu	N	18	2706752	0	243607.68	243607.68	0	Y	22-Apr-19	Mar-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	70	R	11-03-2019	318458.4	Tamil Nadu	N	18	269880	0	24289.2	24289.2	0	Y	22-Apr-19	Mar-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	71	R	11-03-2019	193296	Tamil Nadu	N	18	163810	0	14742.9	14742.9	0	Y	22-Apr-19	Mar-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	72	R	11-03-2019	180976	Tamil Nadu	N	18	153370	0	13803.3	13803.3	0	Y	22-Apr-19	Mar-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	73	R	11-03-2019	134992	Tamil Nadu	N	18	114400	0	10296	10296	0	Y	22-Apr-19	Mar-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	74	R	11-03-2019	121681.6	Tamil Nadu	N	18	103120	0	9280.8	9280.8	0	Y	22-Apr-19	Mar-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	75	R	11-03-2019	269984	Tamil Nadu	N	18	228800	0	20592	20592	0	Y	22-Apr-19	Mar-19	Y			
33AABCE9860G1ZM	ENERGO PRODUCTS LIMITED	101	R	23-03-2019	324948.4	Tamil Nadu	N	18	275380	0	24784.2	24784.2	0	Y	22-Apr-19	Mar-19	Y			
33AABCE9860G1ZM	ENERGO PRODUCTS LIMITED	99	R	09-03-2019	1819715.76	Tamil Nadu	N	18	1542132	0	138791.88	138791.88	0	Y	22-Apr-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3779	R	02-03-2019	994.74	Tamil Nadu	N	18	843	0	75.87	75.87	0	Y	23-Jul-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3784	R	02-03-2019	195.88	Tamil Nadu	N	18	166	0	14.94	14.94	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3809	R	05-03-2019	976.5	Tamil Nadu	N	5	930	0	23.25	23.25	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3815	R	07-03-2019	958.16	Tamil Nadu	N	18	812	0	73.08	73.08	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3816	R	07-03-2019	494.42	Tamil Nadu	N	18	419	0	37.71	37.71	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3820	R	07-03-2019	1000.64	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3821	R	07-03-2019	415.36	Tamil Nadu	N	18	352	0	31.68	31.68	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3824	R	09-03-2019	1000.64	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3837	R	11-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3839	R	11-03-2019	1000.64	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3840	R	21-03-2019	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3844	R	11-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3846	R	12-03-2019	1000.64	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3849	R	12-03-2019	500.32	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3851	R	12-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3852	R	12-03-2019	548.7	Tamil Nadu	N	18	465	0	41.85	41.85	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3859	R	12-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3864	R	13-03-2019	500.32	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3865	R	13-03-2019	304.44	Tamil Nadu	N	18	258	0	23.22	23.22	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3869	R	13-03-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3870	R	13-03-2019	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3872	R	13-03-2019	337.48	Tamil Nadu	N	18	286	0	25.74	25.74	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3875	R	13-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3880	R	14-03-2019	995.92	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3882	R	14-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3883	R	14-03-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3886	R	16-03-2019	381.14	Tamil Nadu	N	18	323	0	29.07	29.07	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3892	R	16-03-2019	143.96	Tamil Nadu	N	18	122	0	10.98	10.98	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3893	R	16-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3894	R	16-03-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3895	R	16-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3897	R	17-03-2019	992.26	Tamil Nadu	N	5	945	0	23.63	23.63	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3898	R	18-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3899	R	18-03-2019	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3900	R	18-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3901	R	18-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3903	R	18-03-2019	993.56	Tamil Nadu	N	18	842	0	75.78	75.78	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3904	R	18-03-2019	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3905	R	18-03-2019	1000.64	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3906	R	18-03-2019	1000.64	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3907	R	18-03-2019	1000.64	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3908	R	18-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3909	R	18-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3912	R	18-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3913	R	18-03-2019	498.76	Tamil Nadu	N	5	475	0	11.88	11.88	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3914	R	18-03-2019	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3915	R	18-03-2019	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3916	R	19-03-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3921	R	19-03-2019	270.22	Tamil Nadu	N	18	229	0	20.61	20.61	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3924	R	19-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3925	R	19-03-2019	548.7	Tamil Nadu	N	18	465	0	41.85	41.85	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3928	R	20-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3929	R	20-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3930	R	20-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3933	R	20-03-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3934	R	20-03-2019	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3935	R	20-03-2019	995.92	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	23-Jul-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3938	R	20-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3941	R	21-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3942	R	21-03-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3948	R	21-03-2019	995.92	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3963	R	25-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3964	R	25-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3965	R	26-03-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3971	R	26-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Mar-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3974	R	27-03-2019	306.8	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	23-Jul-19	Mar-19	Y			
33AAEPL8825G1ZQ	CHURMAL TECKCHANDANI LACHMANDAS	C4657	R	19-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	13-Apr-19	Mar-19	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	181	R	08-01-2019	5380.8	Tamil Nadu	N	18	4560	0	410.4	410.4	0	Y	24-Apr-19	Mar-19	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	191	R	22-03-2019	104406.4	Tamil Nadu	N	18	88480	0	7963.2	7963.2	0	Y	24-Apr-19	Mar-19	Y			
33AJFPR3703D1ZN	RAMASAMICHETTIAR RAMASUBRAMANI	1901004	R	03-01-2019	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	24-Apr-19	Mar-19	Y			
33AJFPR3703D1ZN	RAMASAMICHETTIAR RAMASUBRAMANI	1902004	R	01-02-2019	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	24-Apr-19	Mar-19	Y			
33AJFPR3703D1ZN	RAMASAMICHETTIAR RAMASUBRAMANI	1903004	R	01-03-2019	2012	Tamil Nadu	N	18	1705	0	153.45	153.45	0	Y	24-Apr-19	Mar-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	302518	R	27-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	15-Apr-19	Mar-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	89054	R	18-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	15-Apr-19	Mar-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	89063	R	18-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	15-Apr-19	Mar-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	89104	R	23-03-2019	6667	Tamil Nadu	N	18	5650	0	508.5	508.5	0	Y	15-Apr-19	Mar-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	89105	R	23-03-2019	755.2	Tamil Nadu	N	18	640	0	57.6	57.6	0	Y	15-Apr-19	Mar-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	89109	R	23-03-2019	577.5	Tamil Nadu	N	5	550	0	13.75	13.75	0	Y	15-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	03/010	R	02-03-2019	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7336	R	01-02-2019	380	Tamil Nadu	N	18	322	0	28.98	28.98	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7340	R	04-02-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7348	R	06-02-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7361	R	16-02-2019	625	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7368	R	20-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7369	R	20-02-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7461	R	03-01-2019	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7462	R	04-01-2019	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7484	R	18-01-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7485	R	18-01-2019	625	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7491	R	22-01-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7496	R	29-01-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7848	R	11-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7853	R	15-03-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7855	R	16-03-2019	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	26-Apr-19	Mar-19	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7857	R	18-03-2019	365	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	26-Apr-19	Mar-19	Y			
33ADEPN8802A1Z1	NLOGANATHAN	3886	R	28-03-2019	125	Tamil Nadu	N	18	105.95	0	9.54	9.54	0	Y	18-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACZF55966Q1ZQ	SRI CHAKRA CARBONS AND TEX SPARES	2345	R	09-01-2019	796.5	Tamil Nadu	N	18	675	0	60.75	60.75	0	Y	17-Jul-19	Mar-19	Y			
33ACZF55966Q1ZQ	SRI CHAKRA CARBONS AND TEX SPARES	2346	R	09-01-2019	861.4	Tamil Nadu	N	18	730	0	65.7	65.7	0	Y	17-Jul-19	Mar-19	Y			
33ACZF55966Q1ZQ	SRI CHAKRA CARBONS AND TEX SPARES	2347	R	09-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	17-Jul-19	Mar-19	Y			
33ACZF55966Q1ZQ	SRI CHAKRA CARBONS AND TEX SPARES	2472	R	23-02-2019	637.2	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	17-Jul-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R13/K2/1	R	19-03-2019	41666	Tamil Nadu	N	18	35310	0	3177.9	3177.9	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R14/K2/1	R	28-03-2019	43738	Tamil Nadu	N	18	37066	0	3335.94	3335.94	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R15/K2/1	R	29-03-2019	65831	Tamil Nadu	N	18	55789	0	5021.01	5021.01	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R16/K2/1	R	31-03-2019	88861	Tamil Nadu	N	18	75306	0	6777.54	6777.54	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R17/K2/1	R	31-03-2019	87296	Tamil Nadu	N	18	73980	0	6658.2	6658.2	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R18/K2/1	R	31-03-2019	79717	Tamil Nadu	N	18	67557	0	6080.13	6080.13	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R19/K2/1	R	31-03-2019	93146	Tamil Nadu	N	18	78937	0	7104.33	7104.33	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R20/K2/1	R	31-03-2019	83556	Tamil Nadu	N	18	70810	0	6372.9	6372.9	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R21/K2/1	R	31-03-2019	55927	Tamil Nadu	N	18	47396	0	4265.64	4265.64	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R22/K2/1	R	31-03-2019	40604	Tamil Nadu	N	18	34410	0	3096.9	3096.9	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R23/K2/1	R	31-03-2019	92924	Tamil Nadu	N	18	78749	0	7087.41	7087.41	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R24/K2/1	R	31-03-2019	65092	Tamil Nadu	N	18	55163	0	4964.67	4964.67	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R25/K2/1	R	31-03-2019	52876	Tamil Nadu	N	18	44810	0	4032.9	4032.9	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R26/K2/1	R	31-03-2019	92094	Tamil Nadu	N	18	78046	0	7024.14	7024.14	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R27/K2/1	R	31-03-2019	94683	Tamil Nadu	N	18	80240	0	7221.6	7221.6	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R28K2/1	R	31-03-2019	80194	Tamil Nadu	N	18	67961	0	6116.49	6116.49	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R29/K2/1	R	31-03-2019	79856	Tamil Nadu	N	18	67675	0	6090.75	6090.75	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R30/K2/1	R	31-03-2019	77432	Tamil Nadu	N	18	65620	0	5905.8	5905.8	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R31/K2/1	R	31-03-2019	95710	Tamil Nadu	N	18	81110	0	7299.9	7299.9	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R32/K2/1	R	31-03-2019	93707	Tamil Nadu	N	18	79413	0	7147.17	7147.17	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R33/K2/1	R	31-03-2019	70389	Tamil Nadu	N	18	59652	0	5368.68	5368.68	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R34/K2/1	R	31-03-2019	99150	Tamil Nadu	N	18	84025	0	7562.25	7562.25	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R35/K2/1	R	31-03-2019	113514	Tamil Nadu	N	18	96198	0	8657.82	8657.82	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R36/K2/1	R	31-03-2019	76822	Tamil Nadu	N	18	65103	0	5859.27	5859.27	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R37/K2/1	R	31-03-2019	110955	Tamil Nadu	N	18	94030	0	8462.7	8462.7	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R38/K2/1	R	31-03-2019	111031	Tamil Nadu	N	18	94094	0	8468.46	8468.46	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R39/K2/1	R	31-03-2019	100419	Tamil Nadu	N	18	85101	0	7659.09	7659.09	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R40/K2/1	R	31-03-2019	109110	Tamil Nadu	N	18	92466	0	8321.94	8321.94	0	Y	31-Dec-19	Mar-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R41/K2/1	R	31-03-2019	97483	Tamil Nadu	N	18	82613	0	7435.17	7435.17	0	Y	31-Dec-19	Mar-19	Y			
37AADCK0257B1ZZ	K.P.R. AGROCHEM LIMITED	BVL18/54	R	02-03-2019	397329.6	Tamil Nadu	N	18	336720	60609.6	0	0	0	Y	26-Apr-19	Mar-19	Y			
37AADCK0257B1ZZ	K.P.R. AGROCHEM LIMITED	BVL18/54	R	02-03-2019	60888	Tamil Nadu	N	18	51600	9288	0	0	0	Y	26-Apr-19	Mar-19	Y			
37AADCK0257B1ZZ	K.P.R. AGROCHEM LIMITED	BVL18/54	R	12-03-2019	343238.4	Tamil Nadu	N	18	290880	52358.4	0	0	0	Y	26-Apr-19	Mar-19	Y			
37AADCK0257B1ZZ	K.P.R. AGROCHEM LIMITED	BVL18/54	R	19-03-2019	425083.2	Tamil Nadu	N	18	360240	64843.2	0	0	0	Y	26-Apr-19	Mar-19	Y			
37AADCK0257B1ZZ	K.P.R. AGROCHEM LIMITED	BVL18/54	R	28-03-2019	355982.4	Tamil Nadu	N	18	301680	54302.4	0	0	0	Y	26-Apr-19	Mar-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	81	R	17-03-2019	239658	Tamil Nadu	N	18	203100	0	18279	18279	0	Y	11-Apr-19	Mar-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	83	R	28-03-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	11-Apr-19	Mar-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	84	R	28-03-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	11-Apr-19	Mar-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	85	R	28-03-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	11-Apr-19	Mar-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	86	R	28-03-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	11-Apr-19	Mar-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	87	R	31-03-2019	1746778	Tamil Nadu	N	18	1480320	0	133228.8	133228.8	0	Y	11-Apr-19	Mar-19	Y			
33AJVPM0605K1ZZ	PALANISAMY MUTHUSAMY	108	R	22-03-2019	1333990	Tamil Nadu	N	18	1130500	0	101745	101745	0	Y	29-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	109	R	26-03-2019	318302	Tamil Nadu	N	18	269748	0	24277.32	24277.32	0	Y	29-Apr-19	Mar-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	110	R	26-03-2019	318302	Tamil Nadu	N	18	269749	0	24277.41	24277.41	0	Y	29-Apr-19	Mar-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	111	R	26-03-2019	318302	Tamil Nadu	N	18	269748	0	24277.32	24277.32	0	Y	29-Apr-19	Mar-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	112	R	26-03-2019	318302	Tamil Nadu	N	18	269748	0	24277.32	24277.32	0	Y	29-Apr-19	Mar-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	113	R	26-03-2019	318302	Tamil Nadu	N	18	269748	0	24277.32	24277.32	0	Y	29-Apr-19	Mar-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	114	R	28-03-2019	318302	Tamil Nadu	N	18	269748	0	24277.32	24277.32	0	Y	29-Apr-19	Mar-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	115	R	29-03-2019	1333990	Tamil Nadu	N	18	1130500	0	101745	101745	0	Y	29-Apr-19	Mar-19	Y			
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	277/18-1	R	05-03-2019	171948	Tamil Nadu	N	12	153525	0	9211.5	9211.5	0	Y	06-Apr-19	Mar-19	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	283/18-1	R	13-03-2019	98129	Tamil Nadu	N	12	87615	0	5256.9	5256.9	0	Y	06-Apr-19	Mar-19	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	289/18-1	R	30-03-2019	16694.4	Tamil Nadu	N	12	13020	0	781.2	781.2	0	Y	06-Apr-19	Mar-19	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	289/18-1	R	30-03-2019	16694.4	Tamil Nadu	N	18	900	0	81	81	0	Y	06-Apr-19	Mar-19	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	289/18-1	R	30-03-2019	16694.4	Tamil Nadu	N	5	1000	0	25	25	0	Y	06-Apr-19	Mar-19	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	290/18-1	R	30-03-2019	38963.68	Tamil Nadu	N	12	33904	0	2034.24	2034.24	0	Y	06-Apr-19	Mar-19	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	290/18-1	R	30-03-2019	38963.68	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	06-Apr-19	Mar-19	Y			22-Jun-20
33ABSPN2825P1Z1	SAJU NISHARAHAMED	CB/00954	R	02-03-2019	173	Tamil Nadu	N	5	165	0	4.13	4.13	0	Y	19-Apr-19	Mar-19	Y			
33APVPP0851Q1Z3	BABU PRENKUMAR	051	R	19-03-2019	450170	Tamil Nadu	N	18	381500	0	34335	34335	0	Y	12-Apr-19	Mar-19	Y			
33AAYF55691P1Z2	SUDHA ELECTRICAL SERVICE	051	R	07-03-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	12-Apr-19	Mar-19	Y			
33AAYF55691P1Z2	SUDHA ELECTRICAL SERVICE	056	R	15-03-2019	95108	Tamil Nadu	N	18	80600	0	7254	7254	0	Y	12-Apr-19	Mar-19	Y			
33ARKPM2359K2ZH	MARY JOY	ABR/09/3	R	18-03-2019	28460	Tamil Nadu	N	18	24120	0	2170	2170	0	Y	14-May-19	Mar-19	Y			
33ARKPM2359K2ZH	MARY JOY	ABR/10/3	R	18-03-2019	10483	Tamil Nadu	N	18	8884	0	800	800	0	Y	14-May-19	Mar-19	Y			
29AAPFK0156J1Z2	KAR RECYCLE CENTER LLP	276/18-1	R	12-03-2019	44840	Tamil Nadu	N	18	44840	0	0	0	0	Y	25-Apr-19	Mar-19	Y			
33BVCPK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE1405	R	22-03-2019	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	12-Apr-19	Mar-19	Y			
33BVCPK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE1409	R	23-03-2019	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	12-Apr-19	Mar-19	Y			
33BVCPK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE1419	R	25-03-2019	720	Tamil Nadu	N	18	610.16	0	54.91	54.91	0	Y	12-Apr-19	Mar-19	Y			
33BVCPK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE1449	R	30-03-2019	5478	Tamil Nadu	N	18	4642	0	417.78	417.78	0	Y	12-Apr-19	Mar-19	Y			
33AAGPG2272C2ZB	RENGASAMY GANESAN	004	R	30-06-2018	606944.8	Tamil Nadu	N	18	514360	0	46292.4	46292.4	0	Y	24-Apr-19	Mar-19	Y			
33AAGPG2272C2ZB	RENGASAMY GANESAN	005	R	15-10-2018	572855.78	Tamil Nadu	N	18	485471	0	43692.39	43692.39	0	Y	24-Apr-19	Mar-19	Y			
33AAGPG2272C2ZB	RENGASAMY GANESAN	006	R	09-02-2019	196751.6	Tamil Nadu	N	18	166738.65	0	15006.48	15006.48	0	Y	24-Apr-19	Mar-19	Y			
33BRCPA3445H1ZB	AKSHAY BHANDARI	420	R	25-03-2019	2549	Tamil Nadu	N	18	2160	0	194.4	194.4	0	Y	23-Apr-19	Mar-19	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-4021	R	15-03-2019	670	Tamil Nadu	N	18	567.78	0	51.1	51.1	0	Y	06-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-4022/R		15-03-2019	755	Tamil Nadu	N	18	639.81	0	57.58	57.58	0	Y	06-Apr-19	Mar-19	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-4229/R		28-03-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	06-Apr-19	Mar-19	Y			
33AAAFS4180P1ZX	SANKARA TRADING CORPORATION	2018-19/R		09-03-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Apr-19	Mar-19	Y			
33AAAFS4180P1ZX	SANKARA TRADING CORPORATION	2018-19/R		18-03-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Apr-19	Mar-19	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	2018192/R		19-03-2019	75974.88	Tamil Nadu	N	18	64385.5	0	5794.69	5794.69	0	Y	09-May-19	Mar-19	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	2018192/R		28-03-2019	58519.74	Tamil Nadu	N	18	49593	0	4463.37	4463.37	0	Y	09-May-19	Mar-19	Y			
33AGAPB9665J1ZD	PALANISAMY BALASUBRAMANIAM	1532/R		25-03-2019	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	28-Apr-19	Mar-19	Y			
33AAAPD2999P1ZC	PATTU DORAICANNU	KE/41/18/R		12-03-2019	42525	Tamil Nadu	N	18	36038	0	3243.42	3243.42	0	Y	17-Apr-19	Mar-19	Y			
33AAAPD2999P1ZC	PATTU DORAICANNU	KE/42/18/R		12-03-2019	49096	Tamil Nadu	N	18	41607	0	3744.63	3744.63	0	Y	17-Apr-19	Mar-19	Y			
33AAAPD2999P1ZC	PATTU DORAICANNU	KE/43/18/R		12-03-2019	557045	Tamil Nadu	N	18	472072	0	42486.48	42486.48	0	Y	17-Apr-19	Mar-19	Y			
33AAAPD2999P1ZC	PATTU DORAICANNU	KE/44/18/R		12-03-2019	242872	Tamil Nadu	N	18	205824	0	18524.16	18524.16	0	Y	17-Apr-19	Mar-19	Y			
33ALWPK0273A1ZC	ARUNACHALAM KAMALAKANNAN	0709/18-R		15-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	22-Apr-19	Mar-19	Y			
33AACFT6117D1ZM	T G SUKUMARAN & CO	1574/R		01-11-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	21-Apr-19	Mar-19	Y			
33AACFT6117D1ZM	T G SUKUMARAN & CO	1575/R		01-11-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	21-Apr-19	Mar-19	Y			
33AACFT6117D1ZM	T G SUKUMARAN & CO	1576/R		01-11-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	21-Apr-19	Mar-19	Y			
33AACFT6117D1ZM	T G SUKUMARAN & CO	1598/R		29-11-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	21-Apr-19	Mar-19	Y			
33AACFT6117D1ZM	T G SUKUMARAN & CO	1599/R		29-11-2018	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	21-Apr-19	Mar-19	Y			
33AZQPM2554A3ZI	MADHIVANAN	27/R		24-03-2019	604663	Tamil Nadu	Y	18	512426	0	46118.34	46118.34	0	Y	02-Apr-19	Mar-19	Y			
33AZQPM2554A3ZI	MADHIVANAN	28/R		28-03-2019	756970	Tamil Nadu	N	18	641500	0	57735	57735	0	Y	02-Apr-19	Mar-19	Y			
33AZQPM2554A3ZI	MADHIVANAN	29/R		30-03-2019	189891.5	Tamil Nadu	N	18	160925	0	14483.25	14483.25	0	Y	02-Apr-19	Mar-19	Y			
33ABGFA0400R1ZO	ASJAN ENGINEERING AND SERVICES	CB/690/1/R		28-03-2019	1227	Tamil Nadu	N	18	1040	0	93.6	93.6	0	Y	13-Apr-19	Mar-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	34/R		10-01-2019	299982	Tamil Nadu	N	18	254222	0	22879.98	22879.98	0	Y	11-Apr-19	Mar-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	35/R		17-01-2019	299812	Tamil Nadu	N	18	254082	0	22867.38	22867.38	0	Y	11-Apr-19	Mar-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	36/R		17-01-2019	146362	Tamil Nadu	N	12	130680	0	7840.8	7840.8	0	Y	11-Apr-19	Mar-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	37/R		23-01-2019	211456	Tamil Nadu	N	18	179200	0	16128	16128	0	Y	11-Apr-19	Mar-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	38/R		31-01-2019	62272	Tamil Nadu	N	12	55600	0	3336	3336	0	Y	11-Apr-19	Mar-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	40/R		04-02-2019	236634	Tamil Nadu	N	12	211280	0	12676.8	12676.8	0	Y	11-Apr-19	Mar-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	42/R		09-02-2019	299933	Tamil Nadu	N	18	254181	0	22876.29	22876.29	0	Y	11-Apr-19	Mar-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	43/R		09-02-2019	299855	Tamil Nadu	N	18	254115	0	22870.35	22870.35	0	Y	11-Apr-19	Mar-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	44/R		01-03-2019	209191	Tamil Nadu	N	18	177281	0	15955.29	15955.29	0	Y	11-Apr-19	Mar-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	45/R		01-03-2019	299926	Tamil Nadu	N	18	254174	0	22875.66	22875.66	0	Y	11-Apr-19	Mar-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	46/R		15-03-2019	432689	Tamil Nadu	N	18	366685	0	33001.65	33001.65	0	Y	11-Apr-19	Mar-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	47/R		15-03-2019	444174	Tamil Nadu	N	18	376420	0	33877.8	33877.8	0	Y	11-Apr-19	Mar-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	48/R		15-03-2019	298942	Tamil Nadu	N	18	253340	0	22800.6	22800.6	0	Y	11-Apr-19	Mar-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	282/18-1/R		04-03-2019	18565747.2	Tamil Nadu	N	5	17681664	0	442041.6	442041.6	0	Y	17-Jul-19	Mar-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	283/18-1/R		08-03-2019	12600000	Tamil Nadu	N	5	12000000	0	300000	300000	0	Y	17-Jul-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	284/18-1	R	08-03-2019	1298852.8	Tamil Nadu	N	5	12370336	0	309258.4	309258.4	0	Y	17-Jul-19	Mar-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	285/18-1	R	11-03-2019	5829320.7	Tamil Nadu	N	5	5551734	0	138793.35	138793.35	0	Y	17-Jul-19	Mar-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	286/18-1	R	11-03-2019	7526050.35	Tamil Nadu	N	5	7167667	0	179191.68	179191.68	0	Y	17-Jul-19	Mar-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	287/18-1	R	12-03-2019	31420584.3	Tamil Nadu	N	5	29924366	0	748109.15	748109.15	0	Y	17-Jul-19	Mar-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	288/18-1	R	27-03-2019	7990291.05	Tamil Nadu	N	5	7609801	0	190245.02	190245.02	0	Y	17-Jul-19	Mar-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	289/18-1	R	11-03-2019	43127038.5	Tamil Nadu	N	5	41073370	0	1026834.25	1026834.25	0	Y	17-Jul-19	Mar-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	290/18-1	R	11-03-2019	32760000	Tamil Nadu	N	5	31200000	0	780000	780000	0	Y	17-Jul-19	Mar-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	291/18-1	R	15-03-2019	35838778.5	Tamil Nadu	N	5	34132170	0	853304.25	853304.25	0	Y	17-Jul-19	Mar-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	292/18-1	R	20-03-2019	33954158.7	Tamil Nadu	N	5	32337294	0	808432.35	808432.35	0	Y	17-Jul-19	Mar-19	Y			
33AAXFS0843E1Z3	SRI JEE VEE ASSOCIATES AN	R-2074	R	24-01-2019	998.94	Tamil Nadu	N	18	846.56	0	76.19	76.19	0	Y	08-Feb-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	37	R	07-01-2019	476.72	Tamil Nadu	N	18	404	0	36.36	36.36	0	Y	17-Jan-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	38	R	07-01-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	39	R	08-01-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	43	R	21-01-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	49	R	24-01-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	69	R	21-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Jan-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	70	R	27-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	79	R	08-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	82	R	14-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	85	R	16-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	86	R	18-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	89	R	19-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	90	R	21-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Mar-19	Y			
33ATQPT3659K1ZW	TARACHAND	98	R	26-03-2019	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	17-Jan-20	Mar-19	Y			
27AABCR9615C1ZH	VINFAB ENGINEERS INDIA PRIVATE LIMITED	S538	R	20-03-2019	1069104	Tamil Nadu	N	18	906020	163083.6	0	0	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1727	R	08-03-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	26-Apr-19	Mar-19	Y			
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1728	R	08-03-2019	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	26-Apr-19	Mar-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	67	R	05-03-2019	1952038.6	Tamil Nadu	N	18	1654270	0	148884.3	148884.3	0	Y	10-Jun-19	Mar-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	70	R	24-03-2019	1952038.6	Tamil Nadu	N	18	1654270	0	148884.3	148884.3	0	Y	10-Jun-19	Mar-19	Y			
33BFFPM3873N1Z0	MUNUSAMY MALLIKA	AMD/81	R	15-03-2019	26505	Tamil Nadu	N	18	22463.25	0	2021.69	2021.69	0	Y	01-Aug-19	Mar-19	Y			
33AAXFS1849L1ZG	SUN ENGINEERING	244	R	05-03-2019	977285.44	Tamil Nadu	N	18	828208	0	74538.72	74538.72	0	Y	30-Apr-19	Mar-19	Y			
33AAXFS1849L1ZG	SUN ENGINEERING	246	R	06-03-2019	449023.04	Tamil Nadu	N	18	380528	0	34247.52	34247.52	0	Y	30-Apr-19	Mar-19	Y			
33AAXFS1849L1ZG	SUN ENGINEERING	247	R	08-03-2019	977285.44	Tamil Nadu	N	18	828208	0	74538.72	74538.72	0	Y	30-Apr-19	Mar-19	Y			
33AAXFS1849L1ZG	SUN ENGINEERING	248	R	12-03-2019	977285.44	Tamil Nadu	N	18	828208	0	74538.72	74538.72	0	Y	30-Apr-19	Mar-19	Y			
33AAXFS1849L1ZG	SUN ENGINEERING	250	R	14-03-2019	977285.44	Tamil Nadu	N	18	828208	0	74538.72	74538.72	0	Y	30-Apr-19	Mar-19	Y			
33AFIPA2253E1Z5	ANANDAN	4/2017-1	R	23-11-2017	40972	Tamil Nadu	N	18	34722	0	3124.98	3124.98	0	Y	30-Apr-19	Mar-19	Y			
33AFIPA2253E1Z5	ANANDAN	5/2017-1	R	23-11-2017	84813	Tamil Nadu	N	18	71875	0	6468.75	6468.75	0	Y	30-Apr-19	Mar-19	Y			
33AFIPA2253E1Z5	ANANDAN	6	R	31-01-2018	3289	Tamil Nadu	N	18	2787	0	250.83	250.83	0	Y	30-Apr-19	Mar-19	Y			
33AFIPA2253E1Z5	ANANDAN	5	R	31-01-2019	9109	Tamil Nadu	N	18	7719	0	694.71	694.71	0	Y	30-Apr-19	Mar-19	Y			
33AWYPR8953K1ZD	KRISHNAN RATHINAVELU	29	R	11-03-2019	19730	Tamil Nadu	N	18	16720	0	1504.8	1504.8	0	Y	10-May-19	Mar-19	Y			
33AFDPV4740C1ZP	VIJAYARAJ	24/18-19	R	16-03-2019	504450	Tamil Nadu	N	18	427500	0	38475	38475	0	Y	10-Apr-19	Mar-19	Y			
33BCXPS6840Q1ZF	EVARIST JALIAN SUNDARRAJ	32	R	12-09-2018	122880	Tamil Nadu	N	28	96000	0	13440	13440	0	Y	13-Apr-19	Mar-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	34	R	01-01-2019	56148	Tamil Nadu	N	18	47583	0	4282.47	4282.47	0	Y	24-May-19	Mar-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	35	R	23-01-2019	424688	Tamil Nadu	N	18	359905	0	32391.45	32391.45	0	Y	24-May-19	Mar-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	36	R	11-01-2019	635189	Tamil Nadu	N	18	538296	0	48446.64	48446.64	0	Y	24-May-19	Mar-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	37	R	23-01-2019	147894	Tamil Nadu	N	18	125334	0	11280.06	11280.06	0	Y	24-May-19	Mar-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	38	R	22-02-2019	52364	Tamil Nadu	N	18	44376	0	3993.84	3993.84	0	Y	24-May-19	Mar-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	39	R	28-02-2019	641551	Tamil Nadu	N	18	543687	0	48931.83	48931.83	0	Y	24-May-19	Mar-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	40	R	01-03-2019	153660	Tamil Nadu	N	18	130220	0	11719.8	11719.8	0	Y	24-May-19	Mar-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	41	R	01-03-2019	159560	Tamil Nadu	N	18	135220	0	12169.8	12169.8	0	Y	24-May-19	Mar-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	42	R	01-03-2019	179283	Tamil Nadu	N	18	151935	0	13674.15	13674.15	0	Y	24-May-19	Mar-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	43	R	01-03-2019	113226	Tamil Nadu	N	18	95954	0	8635.86	8635.86	0	Y	24-May-19	Mar-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	44	R	19-03-2019	205974	Tamil Nadu	Y	18	174554	0	15709.86	15709.86	0	Y	24-May-19	Mar-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	45	R	19-03-2019	47436	Tamil Nadu	N	18	40200	0	3618	3618	0	Y	24-May-19	Mar-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	40	R	18-03-2019	10871	Tamil Nadu	N	18	9213	0	829.17	829.17	0	Y	25-May-19	Mar-19	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	193	R	23-03-2019	1440000	Tamil Nadu	N	18	1220339	219661.02	0	0	0	Y	11-Apr-19	Mar-19	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	195	R	25-03-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Apr-19	Mar-19	Y			
33AAPFS8670M1ZD	S M STORES	bo-1830	R	06-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	01-Oct-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHOPH9059B1ZC	HANJA DEVI	872	R	15-03-2019	153	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	16-Apr-19	Mar-19	Y			
33BAJPV0930L1ZH	BERDINANT DISO VINCENT	20	R	05-03-2019	6302	Tamil Nadu	N	12	5850	0	351	351	0	Y	11-Apr-19	Mar-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/	R	04-03-2019	5829803	Tamil Nadu	N	18	4977306	895915.08	0	0	0	Y	12-Apr-19	Mar-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/SC/	R	04-03-2019	565670	Tamil Nadu	N	18	532646	95876.28	0	0	0	Y	12-Apr-19	Mar-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/TC/	R	14-03-2019	3197824	Tamil Nadu	N	18	2710020	487803.6	0	0	0	Y	12-Apr-19	Mar-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HL/PR/08	R	07-03-2019	2112575	Tamil Nadu	N	18	1790318	322257.24	0	0	0	Y	12-Apr-19	Mar-19	Y			
33BLJPK1921R1ZS	DURAISAMY KRISHNAN	5	R	20-02-2019	51847.6	Tamil Nadu	N	12	43480	0	2608.8	2608.8	0	Y	03-Jan-20	Mar-19	Y			
33BLJPK1921R1ZS	DURAISAMY KRISHNAN	6	R	20-02-2019	6284.4	Tamil Nadu	N	12	5270	0	316.2	316.2	0	Y	03-Jan-20	Mar-19	Y			
33BLJPK1921R1ZS	DURAISAMY KRISHNAN	7	R	20-02-2019	45026.2	Tamil Nadu	N	12	37760	0	2265.6	2265.6	0	Y	03-Jan-20	Mar-19	Y			
33BLJPK1921R1ZS	DURAISAMY KRISHNAN	8	R	20-02-2019	232440.36	Tamil Nadu	N	12	194928	0	11695.68	11695.68	0	Y	03-Jan-20	Mar-19	Y			
33BLJPK1921R1ZS	DURAISAMY KRISHNAN	9	R	20-02-2019	139047.84	Tamil Nadu	N	12	116607	0	6996.42	6996.42	0	Y	03-Jan-20	Mar-19	Y			
33AAAFI7887D1ZC	INDUSTRIAL PRODUCTS SUPPLY	IPS/0687	R	11-03-2019	131549	Tamil Nadu	N	18	111482.1	0	10033.39	10033.39	0	Y	11-Apr-19	Mar-19	Y			
33AAAFI7887D1ZC	INDUSTRIAL PRODUCTS SUPPLY	IPS/0691	R	14-03-2019	66232	Tamil Nadu	N	18	56130.3	0	5051.73	5051.73	0	Y	11-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C	R	11-03-2019	3747893.95	Tamil Nadu	N	5	3231506.28	161575.31	0	0	355256	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C	R	19-03-2019	6256957.18	Tamil Nadu	N	5	5409954.97	270497.75	0	0	594744	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C	R	19-03-2019	4546804.55	Tamil Nadu	N	5	3924496.89	196224.84	0	0	431440	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C	R	20-03-2019	9678840.06	Tamil Nadu	N	5	8347469.64	417373.48	0	0	917680	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C	R	25-03-2019	5747196.9	Tamil Nadu	N	5	4954959.31	247747.97	0	0	544724	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C	R	27-03-2019	10715755.03	Tamil Nadu	N	5	9251421.07	462571.05	0	0	1017056	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C	R	27-03-2019	10854663.7	Tamil Nadu	N	5	9358757.12	467937.86	0	0	1028856	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C	R	27-03-2019	10721471.98	Tamil Nadu	N	5	9268740.37	463437.02	0	0	1018960	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C	R	31-03-2019	4410647.22	Tamil Nadu	N	5	3804753.54	190237.68	0	0	418276	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C	R	31-03-2019	3740553.11	Tamil Nadu	N	5	3228922.94	161446.15	0	0	354972	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020519C	R	13-03-2019	9444766.82	Tamil Nadu	N	5	8212442.96	410622.15	0	0	905324	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020519C	R	15-03-2019	8373240.25	Tamil Nadu	N	5	7231402.72	361570.14	0	0	797176	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020519C	R	31-03-2019	9665564.89	Tamil Nadu	N	5	8347822.68	417391.13	0	0	920248	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020519C	R	31-03-2019	2938534.98	Tamil Nadu	N	5	2532699.98	126635	0	0	279200	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020619C	R	19-03-2019	6383438.46	Tamil Nadu	N	5	5573473.75	278673.69	0	0	561760	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020719C	R	11-03-2019	3903572.02	Tamil Nadu	N	5	3393215.6	169660.78	0	0	342872	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020719C	R	19-03-2019	3145889.09	Tamil Nadu	N	5	2733359.91	136668	0	0	276196	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020719C	R	20-03-2019	4943141.14	Tamil Nadu	N	5	4302184.74	215109.24	0	0	434720	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020719C	R	25-03-2019	6640049.75	Tamil Nadu	N	5	5769551.18	288477.56	0	0	582992	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020719C	R	27-03-2019	13916998.55	Tamil Nadu	N	5	12103754.21	605187.71	0	0	1223040	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020719C	R	31-03-2019	6043898.38	Tamil Nadu	N	5	5251848.09	262592.4	0	0	530680	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020719C	R	31-03-2019	5365678.45	Tamil Nadu	N	5	4673143.29	233657.16	0	0	472204	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030219C	R	19-03-2019	2336258.93	Tamil Nadu	N	5	2029959.82	101497.99	0	0	205120	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030419C	R	19-03-2019	2518008.92	Tamil Nadu	N	5	2197776.08	109888.8	0	0	214912	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030419C	R	28-03-2019	3931394.76	Tamil Nadu	N	5	3425475.85	171273.79	0	0	334964	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030419C	R	28-03-2019	5413295.49	Tamil Nadu	N	5	4722960.58	236148.03	0	0	461840	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030419C	R	28-03-2019	3989885.77	Tamil Nadu	N	5	3476157.88	173807.89	0	0	339920	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030619C	R	28-03-2019	4044509.1	Tamil Nadu	N	5	3514466.92	175723.35	0	0	355124	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030919C	R	13-03-2019	4026860.39	Tamil Nadu	N	5	3498434.66	174921.73	0	0	353504	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030919C	R	31-03-2019	6881055.4	Tamil Nadu	N	5	5982443.61	299122.18	0	0	604504	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031219C	R	13-03-2019	3574744.93	Tamil Nadu	N	5	3106776.02	155338.8	0	0	316648	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031219C	R	28-03-2019	4990281.72	Tamil Nadu	N	5	4363348.04	218167.4	0	0	444720	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031319C	R	19-03-2019	2436626.84	Tamil Nadu	N	5	2119186.21	105959.31	0	0	214136	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031319C	R	28-03-2019	4664372.1	Tamil Nadu	N	5	4053348.4	202667.42	0	0	409576	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031319C	R	31-03-2019	5681109.87	Tamil Nadu	N	5	4938922.34	246946.12	0	0	499060	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031619C	R	20-03-2019	2812277.36	Tamil Nadu	N	5	2443235.58	122161.78	0	0	246880	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040119C	R	08-03-2019	2055982.36	Tamil Nadu	N	5	1794074.44	89703.72	0	0	173400	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040119C	R	18-03-2019	1972818.53	Tamil Nadu	N	5	1725787.86	86289.39	0	0	166800	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040119C	R	19-03-2019	5149346.01	Tamil Nadu	N	5	4523799.03	226189.95	0	0	437232	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040119C	R	20-03-2019	2932406.88	Tamil Nadu	N	5	2593399.77	129669.99	0	0	250656	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040119C	R	22-03-2019	2765378.3	Tamil Nadu	N	5	2425249.27	121262.46	0	0	234404	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040119C	R	22-03-2019	3207684.98	Tamil Nadu	N	5	2802066.98	140103.35	0	0	270824	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040119C	R	31-03-2019	3065501.05	Tamil Nadu	N	5	2687759.4	134387.97	0	0	259776	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C	R	12-03-2019	16957404.12	Tamil Nadu	N	5	14776531.4	738826.57	0	0	1489352	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C	R	16-03-2019	16331783.6	Tamil Nadu	N	5	14285300.57	714265.03	0	0	1439840	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C	R	08-03-2019	8459230.75	Tamil Nadu	N	5	7361771.23	368088.56	0	0	743880	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C	R	12-03-2019	7940762.6	Tamil Nadu	N	5	6940261.63	347013.08	0	0	701288	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C	R	12-03-2019	8193275.33	Tamil Nadu	N	5	7118318.56	355915.93	0	0	719280	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C	R	12-03-2019	2845682.69	Tamil Nadu	N	5	2477991.91	123899.6	0	0	250392	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C	R	16-03-2019	7085150.78	Tamil Nadu	N	5	6164736.23	308236.81	0	0	622924	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C	R	18-03-2019	7789668.38	Tamil Nadu	N	5	6799257.01	339962.85	0	0	687040	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C	R	19-03-2019	2278491.91	Tamil Nadu	N	5	1997974.49	99898.72	0	0	201888	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C	R	20-03-2019	6513070.57	Tamil Nadu	N	5	5687687.74	284384.39	0	0	574720	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C	R	22-03-2019	6084510.92	Tamil Nadu	N	5	5313087.32	265654.37	0	0	536868	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C	R	22-03-2019	7066562.26	Tamil Nadu	N	5	6156066.93	307803.35	0	0	622048	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C	R	28-03-2019	6680116.94	Tamil Nadu	N	5	5808503.6	290425.18	0	0	586928	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C	R	31-03-2019	4884202.75	Tamil Nadu	N	5	4276176.88	213808.84	0	0	432092	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C	R	31-03-2019	9173163.92	Tamil Nadu	N	5	7969413.26	398470.66	0	0	805280	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040919C	R	12-03-2019	1774656.03	Tamil Nadu	N	5	1546605.74	77330.29	0	0	150720	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040919C	R	15-03-2019	4394114.65	Tamil Nadu	N	5	3859536.58	192976.83	0	0	376120	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041019C	R	08-03-2019	7161770.19	Tamil Nadu	N	5	6175368.18	308768.41	0	0	687200	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041019C	R	12-03-2019	1278206.98	Tamil Nadu	N	5	1114801.34	55740.07	0	0	124056	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041019C	R	12-03-2019	5303440.98	Tamil Nadu	N	5	4633085.72	231654.29	0	0	451504	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041019C	R	15-03-2019	5483062.1	Tamil Nadu	N	5	4732891.33	236644.57	0	0	526680	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041019C	R	28-03-2019	1564837.41	Tamil Nadu	N	5	1347509.91	67375.5	0	0	149952	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	08-03-2019	14597571.79	Tamil Nadu	N	5	12653318.77	632665.94	0	0	1391044	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	11-03-2019	16797360.8	Tamil Nadu	N	5	14546035.28	727301.76	0	0	1599120	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	11-03-2019	15003830.26	Tamil Nadu	N	5	13021863.45	651093.17	0	0	1431560	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	12-03-2019	14486189.93	Tamil Nadu	N	5	12495116.35	624755.82	0	0	1373652	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	16-03-2019	15039089.21	Tamil Nadu	N	5	13147428.43	657371.42	0	0	1445364	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	16-03-2019	16241965.14	Tamil Nadu	N	5	14111961.05	705598.05	0	0	1551400	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	18-03-2019	15501646.8	Tamil Nadu	N	5	13379638.14	668981.91	0	0	1470892	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	19-03-2019	14435891.22	Tamil Nadu	N	5	12504467.33	625223.37	0	0	1374680	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	20-03-2019	16593386.93	Tamil Nadu	N	5	14394309.42	719715.47	0	0	1582440	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	20-03-2019	16659287	Tamil Nadu	N	5	14368257.68	718412.88	0	0	1579576	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	22-03-2019	14766003.72	Tamil Nadu	N	5	12749411.81	637470.59	0	0	1401608	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	25-03-2019	15677787.63	Tamil Nadu	N	5	13528598.73	676429.94	0	0	1487268	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	26-03-2019	14243871.2	Tamil Nadu	N	5	12293288.19	614664.41	0	0	1351464	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	31-03-2019	16841760.33	Tamil Nadu	N	5	14527406.1	726370.31	0	0	1597072	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C	R	31-03-2019	15511582	Tamil Nadu	N	5	13404416.38	670220.82	0	0	1473616	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	12-03-2019	7196129.47	Tamil Nadu	N	5	6205813.69	310290.68	0	0	690588	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	12-03-2019	6951771.8	Tamil Nadu	N	5	5986296.95	299314.85	0	0	666160	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	12-03-2019	6778980.08	Tamil Nadu	N	5	5850532.32	292526.62	0	0	651052	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	15-03-2019	5983958.19	Tamil Nadu	N	5	5174656.6	258732.83	0	0	575840	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	16-03-2019	7388322.38	Tamil Nadu	N	5	6383238.7	319161.93	0	0	710332	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	18-03-2019	7993763.76	Tamil Nadu	N	5	6891538.36	344576.92	0	0	766896	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	19-03-2019	8082279.63	Tamil Nadu	N	5	6988410.41	349420.52	0	0	777676	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	20-03-2019	7815619.33	Tamil Nadu	N	5	6736830.64	336841.53	0	0	749680	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	22-03-2019	7335493.35	Tamil Nadu	N	5	6324504.41	316225.22	0	0	703796	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	22-03-2019	7447305.28	Tamil Nadu	N	5	6416236.3	320811.82	0	0	714004	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	28-03-2019	8438674.57	Tamil Nadu	N	5	7270471.59	363523.58	0	0	809064	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	31-03-2019	7613592.11	Tamil Nadu	N	5	6568751.36	328437.57	0	0	730976	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	31-03-2019	1523595.96	Tamil Nadu	N	5	1311996.15	65599.81	0	0	146000	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C	R	31-03-2019	7277362.17	Tamil Nadu	N	5	6266668.73	313333.44	0	0	697360	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050119C	R	13-03-2019	844891.46	Tamil Nadu	N	5	747632.5	37381.63	0	0	76200	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050119C	R	15-03-2019	866232.22	Tamil Nadu	N	5	751988.78	37599.44	0	0	76644	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050119C	R	31-03-2019	899686.2	Tamil Nadu	N	5	781030.67	39051.53	0	0	79604	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050119C	R	31-03-2019	949369.89	Tamil Nadu	N	5	824161.8	41208.09	0	0	84000	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050219C	R	11-03-2019	4521126.8	Tamil Nadu	N	5	3947129.29	197356.46	0	0	381496	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050319C	R	13-03-2019	3975907.93	Tamil Nadu	N	5	3418919.73	170945.99	0	0	440652	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050319C	R	15-03-2019	4659017.81	Tamil Nadu	N	5	3956168.34	197808.42	0	0	509896	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050319C	R	31-03-2019	4841628.05	Tamil Nadu	N	5	4133627.04	206681.35	0	0	532768	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050319C	R	31-03-2019	11418757.45	Tamil Nadu	N	5	9686054.71	484302.74	0	0	1248400	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050519C	R	11-03-2019	1585698.5	Tamil Nadu	N	5	1381930	69096.5	0	0	134672	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050619C	R	11-03-2019	4201581.56	Tamil Nadu	N	5	3649074.48	182453.72	0	0	371920	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050719C	R	11-03-2019	5297054.33	Tamil Nadu	N	5	4616872.64	230843.63	0	0	449924	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050819C	R	11-03-2019	2639879.21	Tamil Nadu	N	5	2302250.68	115112.53	0	0	222516	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070519C	R	15-03-2019	15813949.12	Tamil Nadu	N	5	13629917.26	681495.86	0	0	1502536	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070519C	R	25-03-2019	9681419.21	Tamil Nadu	N	5	8369956.59	418497.83	0	0	922688	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C	R	26-03-2019	1482825.35	Tamil Nadu	N	5	1287262.24	64363.11	0	0	131200	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C	R	26-03-2019	2142411.39	Tamil Nadu	N	5	1859858.47	92992.92	0	0	189560	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C	R	31-03-2019	2352809.84	Tamil Nadu	N	5	2042508.42	102125.42	0	0	208176	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C	R	31-03-2019	1803305.52	Tamil Nadu	N	5	1565475.73	78273.79	0	0	159556	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070819C	R	25-03-2019	4425707.65	Tamil Nadu	N	5	3885754.16	194287.71	0	0	375564	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	100419C	R	15-03-2019	2531921.75	Tamil Nadu	N	5	2209283.5	110464.18	0	0	223240	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	100419C	R	15-03-2019	1850371.06	Tamil Nadu	N	5	1573107.15	78655.36	0	0	202752	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101119C	R	15-03-2019	1686450.96	Tamil Nadu	N	5	1430780.18	71539.01	0	0	184408	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101619C	R	15-03-2019	6166626.66	Tamil Nadu	N	5	5258121.82	262906.09	0	0	677700	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	7846850.46	Tamil Nadu	N	5	6858516.95	342925.85	0	0	693028	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	6311950.92	Tamil Nadu	N	5	5509116.21	275455.81	0	0	556676	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	10-03-2019	8741480.26	Tamil Nadu	N	5	7594377.39	379718.87	0	0	767384	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	10-03-2019	6900422.8	Tamil Nadu	N	5	5994913.14	299745.66	0	0	605764	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	11-03-2019	6213530.04	Tamil Nadu	N	5	5420483.6	271024.18	0	0	547720	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	11-03-2019	8454505.5	Tamil Nadu	N	5	7409274.19	370463.71	0	0	748680	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	11-03-2019	3080066.85	Tamil Nadu	N	5	2690646.83	134532.34	0	0	271880	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	11-03-2019	7841404.66	Tamil Nadu	N	5	6873282.46	343664.12	0	0	694520	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	11-03-2019	8947721.16	Tamil Nadu	N	5	7943286.63	397164.33	0	0	802640	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	12-03-2019	8202726.93	Tamil Nadu	N	5	7126671.16	356333.56	0	0	720124	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	12-03-2019	4059029.35	Tamil Nadu	N	5	3526382.24	176319.11	0	0	356328	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	12-03-2019	4372152.64	Tamil Nadu	N	5	3798415.85	189920.79	0	0	383816	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	12-03-2019	4611200.89	Tamil Nadu	N	5	4029438.59	201471.93	0	0	407160	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	12-03-2019	4052575.1	Tamil Nadu	N	5	3533428.51	176671.43	0	0	357040	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	12-03-2019	9227795.34	Tamil Nadu	N	5	8062835.74	403141.79	0	0	814720	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	13-03-2019	8690128.4	Tamil Nadu	N	5	7549764.19	377488.21	0	0	762876	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	13-03-2019	3562005.35	Tamil Nadu	N	5	3094580.33	154729.02	0	0	312696	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	13-03-2019	4251314.03	Tamil Nadu	N	5	3693434.31	184671.72	0	0	373208	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	23-03-2019	7387285.78	Tamil Nadu	N	5	6417887.41	320894.37	0	0	648504	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	23-03-2019	7057895.75	Tamil Nadu	N	5	6131721.67	306586.08	0	0	619588	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	23-03-2019	6894562.22	Tamil Nadu	N	5	5991508.76	299575.44	0	0	605420	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	23-03-2019	6705996.56	Tamil Nadu	N	5	5826000.53	291300.03	0	0	588696	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	25-03-2019	6792843.61	Tamil Nadu	N	5	5901451.06	295072.55	0	0	596320	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	25-03-2019	6858047.26	Tamil Nadu	N	5	5958098.34	297904.92	0	0	602044	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	25-03-2019	8551050.39	Tamil Nadu	N	5	7480132.77	374006.64	0	0	755840	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	25-03-2019	9083787.05	Tamil Nadu	N	5	7957141.66	397857.08	0	0	804040	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	25-03-2019	8100491.67	Tamil Nadu	N	5	7106442.82	355322.14	0	0	718080	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	25-03-2019	7840986.13	Tamil Nadu	N	5	6873282.46	343664.12	0	0	694520	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	25-03-2019	8258672.57	Tamil Nadu	N	5	7174926.26	358746.31	0	0	725000	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	25-03-2019	7346231.64	Tamil Nadu	N	5	6382220.61	319111.03	0	0	644900	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	7494181.47	Tamil Nadu	N	5	6510755.69	325537.78	0	0	657888	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	8015273.27	Tamil Nadu	N	5	7043897.25	352194.86	0	0	711760	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	7311328.78	Tamil Nadu	N	5	6351897.89	317594.89	0	0	641836	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	9137918.44	Tamil Nadu	N	5	8039875.98	401993.8	0	0	812400	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	7092115.13	Tamil Nadu	N	5	6161450.6	308072.53	0	0	622592	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	7388880.57	Tamil Nadu	N	5	6419272.92	320963.65	0	0	648644	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	8349529.36	Tamil Nadu	N	5	7253860.34	362693.02	0	0	732976	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	8395777.93	Tamil Nadu	N	5	7294039.93	364702	0	0	737036	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	8163455.27	Tamil Nadu	N	5	7187672.87	359383.64	0	0	726288	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	8271385.24	Tamil Nadu	N	5	7185970.7	359298.54	0	0	726116	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	8515705.24	Tamil Nadu	N	5	7398229.75	369911.49	0	0	747564	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	8426268.1	Tamil Nadu	N	5	7421110.35	371055.52	0	0	749876	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	7107425	Tamil Nadu	N	5	6174751.43	308737.57	0	0	623936	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	7864580.1	Tamil Nadu	N	5	6832548.67	341627.43	0	0	690404	Y	13-Apr-19	Mar-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C	R	31-03-2019	16795884.53	Tamil Nadu	N	5	14591840.5	729592.03	0	0	1474452	Y	13-Apr-19	Mar-19	Y			
27AAAFD0750C1Z4	DHIRAJAL MORARJI	003764	R	25-03-2019	73742	Tamil Nadu	N	18	62493	11248.74	0	0	0	Y	11-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	203	R	09-01-2019	59237	Tamil Nadu	N	18	50200.5	0	4518.05	4518.05	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	204	R	09-01-2019	63293	Tamil Nadu	N	18	53638	0	4827.42	4827.42	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	205	R	09-01-2019	57995	Tamil Nadu	N	18	49148	0	4423.32	4423.32	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	206	R	09-01-2019	62219	Tamil Nadu	N	18	52728	0	4745.52	4745.52	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	207	R	09-01-2019	59986	Tamil Nadu	N	18	50835.5	0	4575.2	4575.2	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	208	R	09-01-2019	57585	Tamil Nadu	N	18	48800.5	0	4392.05	4392.05	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	209	R	09-01-2019	63293	Tamil Nadu	N	18	53638	0	4827.42	4827.42	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	210	R	09-01-2019	59555	Tamil Nadu	N	18	50470.5	0	4542.35	4542.35	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	211	R	09-01-2019	58107	Tamil Nadu	N	18	49243	0	4431.87	4431.87	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	212	R	09-01-2019	58172	Tamil Nadu	N	18	49298	0	4436.82	4436.82	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	216	R	29-01-2019	151111	Tamil Nadu	N	18	128060	0	11525.4	11525.4	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	217	R	29-01-2019	161896	Tamil Nadu	N	18	137200	0	12348	12348	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	218	R	29-01-2019	193119	Tamil Nadu	N	18	163660	0	14729.4	14729.4	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	227	R	28-02-2019	49082	Tamil Nadu	N	18	41595	0	3743.55	3743.55	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	228	R	28-02-2019	53324	Tamil Nadu	N	18	45190	0	4067.1	4067.1	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	229	R	28-02-2019	52115	Tamil Nadu	N	18	44165	0	3974.85	3974.85	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	230	R	28-02-2019	53407	Tamil Nadu	N	18	45260	0	4073.4	4073.4	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	231	R	28-02-2019	51135	Tamil Nadu	N	18	43335	0	3900.15	3900.15	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	232	R	28-02-2019	88612	Tamil Nadu	N	18	75095	0	6758.55	6758.55	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	233	R	28-02-2019	88730	Tamil Nadu	N	18	75195	0	6767.55	6767.55	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	234	R	28-02-2019	85467	Tamil Nadu	N	18	72430	0	6518.7	6518.7	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	235	R	28-02-2019	94548	Tamil Nadu	N	18	80125	0	7211.25	7211.25	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	236	R	28-02-2019	85550	Tamil Nadu	N	18	72500	0	6525	6525	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	250	R	28-03-2019	35713	Tamil Nadu	N	18	30265	0	2723.85	2723.85	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	251	R	28-03-2019	32792	Tamil Nadu	N	18	27790	0	2501.1	2501.1	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	252	R	28-03-2019	33901	Tamil Nadu	N	18	28730	0	2585.7	2585.7	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	253	R	28-03-2019	33842	Tamil Nadu	N	18	28680	0	2581.2	2581.2	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	254	R	28-03-2019	48799	Tamil Nadu	N	18	41355	0	3721.95	3721.95	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	255	R	28-03-2019	42521	Tamil Nadu	N	18	36035	0	3243.15	3243.15	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	256	R	28-03-2019	51492	Tamil Nadu	N	18	43637.5	0	3927.38	3927.38	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	257	R	28-03-2019	175667	Tamil Nadu	N	18	148870	0	13398.3	13398.3	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	258	R	28-03-2019	163206	Tamil Nadu	N	18	138310	0	12447.9	12447.9	0	Y	20-Apr-19	Mar-19	Y			
33APVPN9946G1Z4	NAGARAJAN	259	R	28-03-2019	169153	Tamil Nadu	N	18	143350	0	12901.5	12901.5	0	Y	20-Apr-19	Mar-19	Y			
33AARPD4670L1ZF	SURENDRAN DHANALAKSHMI	1	R	23-08-2018	495600	Tamil Nadu	N	18	420000	0	37800	37800	0	Y	15-Sep-20	Mar-19	Y			
33AARPD4670L1ZF	SURENDRAN DHANALAKSHMI	2	R	05-09-2018	1895670	Tamil Nadu	N	18	1606500	0	144585	144585	0	Y	15-Sep-20	Mar-19	Y			
33AARPD4670L1ZF	SURENDRAN DHANALAKSHMI	3	R	27-09-2018	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	15-Sep-20	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABCF53861N1ZV	SUNIL ENTERPRISES	018	R	05-03-2019	691308.9	Tamil Nadu	N	18	585855	0	52726.95	52726.95	0	Y	21-May-19	Mar-19	Y			
33ABCF53861N1ZV	SUNIL ENTERPRISES	019	R	05-03-2019	1017922.28	Tamil Nadu	N	18	862656	0	77639.04	77639.04	0	Y	21-May-19	Mar-19	Y			
33ABCF53861N1ZV	SUNIL ENTERPRISES	020	R	05-03-2019	908574.04	Tamil Nadu	N	18	769978	0	69298.02	69298.02	0	Y	21-May-19	Mar-19	Y			
33ABCF53861N1ZV	SUNIL ENTERPRISES	021	R	07-03-2019	141944.56	Tamil Nadu	N	18	120292	0	10826.28	10826.28	0	Y	21-May-19	Mar-19	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	20	R	25-03-2019	1552744	Tamil Nadu	N	18	1315885	0	118429.65	118429.65	0	Y	17-May-19	Mar-19	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	21	R	25-03-2019	135259	Tamil Nadu	N	18	114626	0	10316.34	10316.34	0	Y	17-May-19	Mar-19	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	22	R	25-03-2019	1295354	Tamil Nadu	N	18	1097757.5	0	98798.18	98798.18	0	Y	17-May-19	Mar-19	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	23	R	30-03-2019	135617	Tamil Nadu	N	18	114930	0	10343.7	10343.7	0	Y	17-May-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	06-03-2019	23258	Tamil Nadu	N	18	19710	3547.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	06-03-2019	19232	Tamil Nadu	N	18	16298	2933.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	06-03-2019	66	Tamil Nadu	N	18	56	10.08	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	06-03-2019	75935	Tamil Nadu	N	18	64352	11583.36	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	06-03-2019	20563	Tamil Nadu	N	18	17426	3136.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	06-03-2019	2490	Tamil Nadu	N	18	2110	379.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	06-03-2019	19232	Tamil Nadu	N	18	16298	2933.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	06-03-2019	945558	Tamil Nadu	N	18	801320	144237.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	06-03-2019	66	Tamil Nadu	N	18	56	10.08	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	06-03-2019	53553	Tamil Nadu	N	18	45384	8169.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	06-03-2019	43108	Tamil Nadu	N	18	36532	6575.76	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	06-03-2019	1975	Tamil Nadu	N	18	1674	301.32	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	08-03-2019	11980938	Tamil Nadu	N	18	10153337	1827600.66	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	11-03-2019	11800	Tamil Nadu	N	18	10000	1800	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	12-03-2019	11980939	Tamil Nadu	N	18	10153338	1827600.84	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	12-03-2019	826000	Tamil Nadu	N	18	700000	126000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	12-03-2019	28320000	Tamil Nadu	N	18	24000000	4320000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	14-03-2019	1689406	Tamil Nadu	N	18	1431700	257706	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	15-03-2019	418448	Tamil Nadu	N	18	354617	63831.06	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	15-03-2019	136045	Tamil Nadu	N	18	115292	20752.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	15-03-2019	338685	Tamil Nadu	N	18	287021	51663.78	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	15-03-2019	537384	Tamil Nadu	N	18	455410	81973.8	0	0	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	HSAT180	R	15-03-2019	148588	Tamil Nadu	N	18	125922	22665.96	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	15-03-2019	72385	Tamil Nadu	N	18	61343	11041.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	15-03-2019	148588	Tamil Nadu	N	18	125922	22665.96	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	15-03-2019	134154	Tamil Nadu	N	18	113690	20464.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	15-03-2019	338685	Tamil Nadu	N	18	287021	51663.78	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	15-03-2019	427160	Tamil Nadu	N	18	362000	65160	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	15-03-2019	304492	Tamil Nadu	N	18	258044	46447.92	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	15-03-2019	648084	Tamil Nadu	N	18	549224	98860.32	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	15-03-2019	1065162	Tamil Nadu	N	18	902680	162482.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	15-03-2019	34788	Tamil Nadu	N	18	29481	5306.58	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	9911	Tamil Nadu	N	18	8399	1511.82	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	3223	Tamil Nadu	N	18	2731	491.58	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	8022	Tamil Nadu	N	18	6798	1223.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	12727	Tamil Nadu	N	18	10786	1941.48	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	3519	Tamil Nadu	N	18	2982	536.76	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	1715	Tamil Nadu	N	18	1453	261.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	3519	Tamil Nadu	N	18	2982	536.76	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	3178	Tamil Nadu	N	18	2693	484.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	8022	Tamil Nadu	N	18	6798	1223.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	10117	Tamil Nadu	N	18	8574	1543.32	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	7212	Tamil Nadu	N	18	6112	1100.16	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	15349	Tamil Nadu	N	18	13008	2341.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	25228	Tamil Nadu	N	18	21380	3848.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	18-03-2019	824	Tamil Nadu	N	18	698	125.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	19-03-2019	181319	Tamil Nadu	N	18	153660	27658.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	19-03-2019	166209	Tamil Nadu	N	18	140855	25353.9	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	19-03-2019	84310475	Tamil Nadu	N	18	71449555	12860919.9	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	22-03-2019	626580	Tamil Nadu	N	18	531000	95580	0	0	0	Y	13-Apr-19	Mar-19	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	HSAT180	R	22-03-2019	944000	Tamil Nadu	N	18	800000	144000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	22-03-2019	920400	Tamil Nadu	N	18	780000	140400	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	22-03-2019	1076160	Tamil Nadu	N	18	912000	164160	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	22-03-2019	1702740	Tamil Nadu	N	18	1443000	259740	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	2539360	Tamil Nadu	N	18	2152000	387360	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1702740	Tamil Nadu	N	18	1443000	259740	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1864400	Tamil Nadu	N	18	1580000	284400	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1164660	Tamil Nadu	N	18	987000	177660	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1253160	Tamil Nadu	N	18	1062000	191160	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1253160	Tamil Nadu	N	18	1062000	191160	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1253160	Tamil Nadu	N	18	1062000	191160	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1253160	Tamil Nadu	N	18	1062000	191160	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	932200	Tamil Nadu	N	18	790000	142200	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1702740	Tamil Nadu	N	18	1443000	259740	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	538080	Tamil Nadu	N	18	456000	82080	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	626580	Tamil Nadu	N	18	531000	95580	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	626580	Tamil Nadu	N	18	531000	95580	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	626580	Tamil Nadu	N	18	531000	95580	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	626580	Tamil Nadu	N	18	531000	95580	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1702740	Tamil Nadu	N	18	1443000	259740	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1703920	Tamil Nadu	N	18	1444000	259920	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	944000	Tamil Nadu	N	18	800000	144000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	626580	Tamil Nadu	N	18	531000	95580	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1879740	Tamil Nadu	N	18	1593000	286740	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	538080	Tamil Nadu	N	18	456000	82080	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1912780	Tamil Nadu	N	18	1621000	291780	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1702740	Tamil Nadu	N	18	1443000	259740	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	920400	Tamil Nadu	N	18	780000	140400	0	0	0	Y	13-Apr-19	Mar-19	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	HSAT180	R	23-03-2019	944000	Tamil Nadu	N	18	800000	144000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1879740	Tamil Nadu	N	18	1593000	286740	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1164660	Tamil Nadu	N	18	987000	177660	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1250800	Tamil Nadu	N	18	1060000	190800	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1912780	Tamil Nadu	N	18	1621000	291780	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	961700	Tamil Nadu	N	18	815000	146700	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	627760	Tamil Nadu	N	18	532000	95760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	2436700	Tamil Nadu	N	18	2065000	371700	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	932200	Tamil Nadu	N	18	790000	142200	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	2218400	Tamil Nadu	N	18	1880000	338400	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	3110480	Tamil Nadu	N	18	2636000	474480	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	1904345	Tamil Nadu	N	18	1613852	290493.36	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	23-03-2019	28792	Tamil Nadu	N	18	24400	4392	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	24-03-2019	626580	Tamil Nadu	N	18	531000	95580	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	24-03-2019	686760	Tamil Nadu	N	18	582000	104760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	24-03-2019	8633779	Tamil Nadu	N	18	7316762	1317017.16	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	24-03-2019	5997503	Tamil Nadu	N	18	5082630	914873.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	24-03-2019	1180000	Tamil Nadu	N	18	1000000	180000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	24-03-2019	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	24-03-2019	236000	Tamil Nadu	N	18	200000	36000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	24-03-2019	8784910	Tamil Nadu	N	18	7444839	1340071.02	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	24-03-2019	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	25-03-2019	24998924	Tamil Nadu	N	18	21185529	3813395.22	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	25-03-2019	9244364	Tamil Nadu	N	18	7834207	1410157.26	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	25-03-2019	8562118	Tamil Nadu	N	18	7256032	1306085.76	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	25-03-2019	3556180	Tamil Nadu	N	18	3013712	542468.16	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	26-03-2019	211978237	Tamil Nadu	N	18	179642574	32335663.3	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	26-03-2019	1266498	Tamil Nadu	N	18	1073303	193194.54	0	0	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	27-03-2019	7437887	Tamil Nadu	N	18	6303294	1134592.92	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	27-03-2019	105999	Tamil Nadu	N	18	89830	16169.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	27-03-2019	105999	Tamil Nadu	N	18	89830	16169.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	27-03-2019	2947000	Tamil Nadu	N	18	2497458	449542.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	27-03-2019	2947000	Tamil Nadu	N	18	2497458	449542.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	27-03-2019	35000	Tamil Nadu	N	18	29661	5338.98	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	27-03-2019	35000	Tamil Nadu	N	18	29661	5338.98	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	7403981	Tamil Nadu	N	18	6274560	1129420.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	7403981	Tamil Nadu	N	18	6274560	1129420.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	7403981	Tamil Nadu	N	18	6274560	1129420.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	1180000	Tamil Nadu	N	18	1000000	180000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	1180000	Tamil Nadu	N	18	1000000	180000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	34947	Tamil Nadu	N	18	29616	5330.88	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	2838620	Tamil Nadu	N	18	2405610	433009.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	248671	Tamil Nadu	N	18	210738	37932.84	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	920400	Tamil Nadu	N	18	780000	140400	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	53560196	Tamil Nadu	N	18	45389997	8170199.46	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	251104	Tamil Nadu	N	18	212800	38304	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	41054313	Tamil Nadu	N	18	34791791	6262522.38	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	14290673	Tamil Nadu	N	18	12110740	2179933.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	14290673	Tamil Nadu	N	18	12110740	2179933.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	1852600	Tamil Nadu	N	18	1570000	282600	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	28-03-2019	920400	Tamil Nadu	N	18	780000	140400	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	686760	Tamil Nadu	N	18	582000	104760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	13-Apr-19	Mar-19	Y			

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05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	1929300	Tamil Nadu	N	18	1635000	294300	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	1286200	Tamil Nadu	N	18	1090000	196200	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	643100	Tamil Nadu	N	18	545000	98100	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	11869659	Tamil Nadu	N	18	10059033	1810625.94	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	11869659	Tamil Nadu	N	18	10059033	1810625.94	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	590000	Tamil Nadu	N	18	500000	90000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	590000	Tamil Nadu	N	18	500000	90000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	448400	Tamil Nadu	N	18	380000	68400	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	191160	Tamil Nadu	N	18	162000	29160	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	365081	Tamil Nadu	N	18	309391	55690.38	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	33984000	Tamil Nadu	N	18	28800000	5184000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	6490000	Tamil Nadu	N	18	5500000	990000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	1180000	Tamil Nadu	N	18	1000000	180000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	7080000	Tamil Nadu	N	18	6000000	1080000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	6490000	Tamil Nadu	N	18	5500000	990000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	13-Apr-19	Mar-19	Y			

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05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	159300	Tamil Nadu	N	18	135000	24300	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	1929300	Tamil Nadu	N	18	1635000	294300	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	159300	Tamil Nadu	N	18	135000	24300	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	876288	Tamil Nadu	N	18	742617	133671.06	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	783000	Tamil Nadu	N	18	663559	119440.62	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	164201	Tamil Nadu	N	18	139153	25047.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	164201	Tamil Nadu	N	18	139153	25047.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	3776000	Tamil Nadu	N	18	3200000	576000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	8936111	Tamil Nadu	N	18	7572975	1363135.5	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	1894136	Tamil Nadu	N	18	1605200	288936	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	27280073	Tamil Nadu	N	18	23118706	4161367.08	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	29-03-2019	607676	Tamil Nadu	N	18	514980	92696.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	30-03-2019	5428000	Tamil Nadu	N	18	4600000	828000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	30-03-2019	590000	Tamil Nadu	N	18	500000	90000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	30-03-2019	12575260	Tamil Nadu	N	18	10657000	1918260	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	30-03-2019	590000	Tamil Nadu	N	18	500000	90000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	30-03-2019	86995075	Tamil Nadu	N	18	73724640	13270435.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	30-03-2019	33984000	Tamil Nadu	N	18	28800000	5184000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	30-03-2019	66643568	Tamil Nadu	N	18	56477600	10165968	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	30-03-2019	11869660	Tamil Nadu	N	18	10059034	1810626.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	30-03-2019	3304000	Tamil Nadu	N	18	2800000	504000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	30-03-2019	3304000	Tamil Nadu	N	18	2800000	504000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	30-03-2019	1062000	Tamil Nadu	N	18	900000	162000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	30-03-2019	1062000	Tamil Nadu	N	18	900000	162000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1180000	Tamil Nadu	N	18	1000000	180000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	930601	Tamil Nadu	N	18	788645	141956.1	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	731001	Tamil Nadu	N	18	619492	111508.56	0	0	0	Y	13-Apr-19	Mar-19	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	HSAT180	R	31-03-2019	731001	Tamil Nadu	N	18	619492	111508.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	448400	Tamil Nadu	N	18	380000	68400	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	191160	Tamil Nadu	N	18	162000	29160	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	2121942	Tamil Nadu	N	18	1798256	323686.08	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	6581148	Tamil Nadu	N	18	5577244	1003903.92	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	29176	Tamil Nadu	N	18	24725	4450.5	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	7403981	Tamil Nadu	N	18	6274560	1129420.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1062000	Tamil Nadu	N	18	900000	162000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1062000	Tamil Nadu	N	18	900000	162000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	2478000	Tamil Nadu	N	18	2100000	378000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	2478000	Tamil Nadu	N	18	2100000	378000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	43953	Tamil Nadu	N	18	37248	6704.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	21837	Tamil Nadu	N	18	18506	3331.08	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	16293	Tamil Nadu	N	18	13808	2485.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	45772	Tamil Nadu	N	18	38790	6982.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	15257	Tamil Nadu	N	18	12930	2327.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	3780	Tamil Nadu	N	18	3203	576.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	45772	Tamil Nadu	N	18	38790	6982.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	3780	Tamil Nadu	N	18	3203	576.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	30220	Tamil Nadu	N	18	25610	4609.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	12088	Tamil Nadu	N	18	10244	1843.92	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	6044	Tamil Nadu	N	18	5122	921.96	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	30220	Tamil Nadu	N	18	25610	4609.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	139011	Tamil Nadu	N	18	117806	21205.08	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	15110	Tamil Nadu	N	18	12805	2304.9	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	224981	Tamil Nadu	N	18	190662	34319.16	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	96703	Tamil Nadu	N	18	81952	14751.36	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	166209	Tamil Nadu	N	18	140855	25353.9	0	0	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	181319	Tamil Nadu	N	18	153660	27658.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	90659	Tamil Nadu	N	18	76830	13829.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	322053	Tamil Nadu	N	18	272926	49126.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	166209	Tamil Nadu	N	18	140855	25353.9	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	15110	Tamil Nadu	N	18	12805	2304.9	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	2511	Tamil Nadu	N	18	2128	383.04	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	69797	Tamil Nadu	N	18	59150	10647	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	828	Tamil Nadu	N	18	702	126.36	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	18545	Tamil Nadu	N	18	15716	2828.88	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	3889	Tamil Nadu	N	18	3296	593.28	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	22040	Tamil Nadu	N	18	18678	3362.04	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	204485	Tamil Nadu	N	18	173292	31192.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	142047	Tamil Nadu	N	18	120379	21668.22	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	5020537	Tamil Nadu	N	18	4254692	765844.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	176161	Tamil Nadu	N	18	149289	26872.02	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	2511	Tamil Nadu	N	18	2128	383.04	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	69797	Tamil Nadu	N	18	59150	10647	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	828	Tamil Nadu	N	18	702	126.36	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	972339	Tamil Nadu	N	18	824016	148322.88	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	3889	Tamil Nadu	N	18	3296	593.28	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	2630031	Tamil Nadu	N	18	2228840	401191.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	12324	Tamil Nadu	N	18	10444	1879.92	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1647095	Tamil Nadu	N	18	1395843	251251.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	104140	Tamil Nadu	N	18	88254	15885.72	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	658042	Tamil Nadu	N	18	557663	100379.34	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	14866	Tamil Nadu	N	18	12598	2267.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	22396	Tamil Nadu	N	18	18980	3416.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	60246	Tamil Nadu	N	18	51056	9190.08	0	0	0	Y	13-Apr-19	Mar-19	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	HSAT180	R	31-03-2019	40396	Tamil Nadu	N	18	34234	6162.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	44232	Tamil Nadu	N	18	37485	6747.3	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	27631	Tamil Nadu	N	18	23416	4214.88	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	29731	Tamil Nadu	N	18	25196	4535.28	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	29731	Tamil Nadu	N	18	25196	4535.28	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	29731	Tamil Nadu	N	18	25196	4535.28	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	29731	Tamil Nadu	N	18	25196	4535.28	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	22117	Tamil Nadu	N	18	18743	3373.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	40396	Tamil Nadu	N	18	34234	6162.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	40396	Tamil Nadu	N	18	34234	6162.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	21836	Tamil Nadu	N	18	18505	3330.9	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	27631	Tamil Nadu	N	18	23416	4214.88	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	29675	Tamil Nadu	N	18	25148	4526.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	22816	Tamil Nadu	N	18	19336	3480.48	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	57811	Tamil Nadu	N	18	48992	8818.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	52632	Tamil Nadu	N	18	44603	8028.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	73795	Tamil Nadu	N	18	62538	11256.84	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	16293	Tamil Nadu	N	18	13808	2485.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	21837	Tamil Nadu	N	18	18506	3331.08	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	89584	Tamil Nadu	N	18	75919	13665.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	89584	Tamil Nadu	N	18	75919	13665.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	89584	Tamil Nadu	N	18	75919	13665.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	89584	Tamil Nadu	N	18	75919	13665.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	89584	Tamil Nadu	N	18	75919	13665.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	30515	Tamil Nadu	N	18	25860	4654.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	89584	Tamil Nadu	N	18	75919	13665.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	89584	Tamil Nadu	N	18	75919	13665.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	89584	Tamil Nadu	N	18	75919	13665.42	0	0	0	Y	13-Apr-19	Mar-19	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	HSAT180	R	31-03-2019	89584	Tamil Nadu	N	18	75919	13665.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	89584	Tamil Nadu	N	18	75919	13665.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	89584	Tamil Nadu	N	18	75919	13665.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	89584	Tamil Nadu	N	18	75919	13665.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	21836	Tamil Nadu	N	18	18505	3330.9	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	25530	Tamil Nadu	N	18	21636	3894.48	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	40396	Tamil Nadu	N	18	34234	6162.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	12765	Tamil Nadu	N	18	10818	1947.24	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	14866	Tamil Nadu	N	18	12598	2267.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	14866	Tamil Nadu	N	18	12598	2267.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	14866	Tamil Nadu	N	18	12598	2267.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	40396	Tamil Nadu	N	18	34234	6162.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	40424	Tamil Nadu	N	18	34258	6166.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	22396	Tamil Nadu	N	18	18980	3416.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	14866	Tamil Nadu	N	18	12598	2267.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	44597	Tamil Nadu	N	18	37794	6802.92	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	12765	Tamil Nadu	N	18	10818	1947.24	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	45380	Tamil Nadu	N	18	38458	6922.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	22396	Tamil Nadu	N	18	18980	3416.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	44597	Tamil Nadu	N	18	37794	6802.92	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	45380	Tamil Nadu	N	18	38458	6922.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	14894	Tamil Nadu	N	18	12622	2271.96	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	22117	Tamil Nadu	N	18	18743	3373.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	14866	Tamil Nadu	N	18	12598	2267.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	2650016	Tamil Nadu	N	18	2245776	404239.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	375054	Tamil Nadu	N	18	317842	57211.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			

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05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	661685	Tamil Nadu	N	18	560750	100935	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1770	Tamil Nadu	N	18	1500	270	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	30208	Tamil Nadu	N	18	25600	4608	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	15104	Tamil Nadu	N	18	12800	2304	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	4838	Tamil Nadu	N	18	4100	738	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1770	Tamil Nadu	N	18	1500	270	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	27140	Tamil Nadu	N	18	23000	4140	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	30208	Tamil Nadu	N	18	25600	4608	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	11446	Tamil Nadu	N	18	9700	1746	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	27140	Tamil Nadu	N	18	23000	4140	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	63484	Tamil Nadu	N	18	53800	9684	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1770	Tamil Nadu	N	18	1500	270	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	30208	Tamil Nadu	N	18	25600	4608	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	15104	Tamil Nadu	N	18	12800	2304	0	0	0	Y	13-Apr-19	Mar-19	Y			

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05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	11446	Tamil Nadu	N	18	9700	1746	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1770	Tamil Nadu	N	18	1500	270	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	27140	Tamil Nadu	N	18	23000	4140	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	4838	Tamil Nadu	N	18	4100	738	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	27140	Tamil Nadu	N	18	23000	4140	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	63484	Tamil Nadu	N	18	53800	9684	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	66794	Tamil Nadu	N	18	56605	10188.9	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	197793	Tamil Nadu	N	18	167621	30171.78	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	909426	Tamil Nadu	N	18	770700	138726	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	356996	Tamil Nadu	N	18	302539	54457.02	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	75671	Tamil Nadu	N	18	64128	11543.04	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	874262	Tamil Nadu	N	18	740900	133362	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	909426	Tamil Nadu	N	18	770700	138726	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	875560	Tamil Nadu	N	18	742000	133560	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	117945	Tamil Nadu	N	18	99953	17991.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	708000	Tamil Nadu	N	18	600000	108000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1735096	Tamil Nadu	N	18	1470420	264675.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1735096	Tamil Nadu	N	18	1470420	264675.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1735096	Tamil Nadu	N	18	1470420	264675.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1735096	Tamil Nadu	N	18	1470420	264675.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1156730	Tamil Nadu	N	18	980280	176450.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1735096	Tamil Nadu	N	18	1470420	264675.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1735096	Tamil Nadu	N	18	1470420	264675.6	0	0	0	Y	13-Apr-19	Mar-19	Y			

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05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1735096	Tamil Nadu	N	18	1470420	264675.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1735096	Tamil Nadu	N	18	1470420	264675.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	1735096	Tamil Nadu	N	18	1470420	264675.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	148463	Tamil Nadu	N	18	125816	22646.88	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	322983	Tamil Nadu	N	18	273714	49268.52	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	52288	Tamil Nadu	N	18	44312	7976.16	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	180649	Tamil Nadu	N	18	153092	27556.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	15974	Tamil Nadu	N	18	13537	2436.66	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	350	Tamil Nadu	N	18	297	53.46	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	166942	Tamil Nadu	N	18	141476	25465.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	275827	Tamil Nadu	N	18	233752	42075.36	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	241718	Tamil Nadu	N	18	204846	36872.28	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	259617	Tamil Nadu	N	18	220014	39602.52	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	6759467	Tamil Nadu	N	18	5728362	1031105.16	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	7726857	Tamil Nadu	N	18	6548184	1178673.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	7002	Tamil Nadu	N	18	5934	1068.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	11133	Tamil Nadu	N	18	9435	1698.3	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT180	R	31-03-2019	35035	Tamil Nadu	N	18	29691	5344.38	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST180	R	06-03-2019	3700000	Tamil Nadu	N	18	3135593	564406.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST180	R	06-03-2019	3700000	Tamil Nadu	N	18	3135593	564406.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST180	R	11-03-2019	15300000	Tamil Nadu	N	18	12966102	2333898.36	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST180	R	13-03-2019	15015000	Tamil Nadu	N	18	12724576	2290423.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST180	R	31-03-2019	3000000	Tamil Nadu	N	18	2542373	457627.14	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST180	R	31-03-2019	1800002	Tamil Nadu	N	18	1525425	274576.5	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST180	R	31-03-2019	800000	Tamil Nadu	N	18	677966	122033.88	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST180	R	31-03-2019	1000000	Tamil Nadu	N	18	847458	152542.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST180	R	31-03-2019	7199998	Tamil Nadu	N	18	6101693	1098304.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST180	R	31-03-2019	9600000	Tamil Nadu	N	18	8135593	1464406.74	0	0	0	Y	13-Apr-19	Mar-19	Y			

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05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST180	R	31-03-2019	800000	Tamil Nadu	N	18	677966	122033.88	0	0	0	Y	13-Apr-19	Mar-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MFCB494	R	16-03-2019	150	Tamil Nadu	N	18	127.44	0	11.47	11.47	0	Y	13-Apr-19	Mar-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MFCB552	R	25-03-2019	390	Tamil Nadu	N	18	330.4	0	29.74	29.74	0	Y	13-Apr-19	Mar-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	mmct662	R	30-03-2019	1750	Tamil Nadu	N	18	1483.26	0	133.49	133.49	0	Y	13-Apr-19	Mar-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	mmct663	R	30-03-2019	348	Tamil Nadu	N	18	295	0	26.55	26.55	0	Y	13-Apr-19	Mar-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MMCT66	R	30-03-2019	3507	Tamil Nadu	N	18	2972.42	0	267.52	267.52	0	Y	13-Apr-19	Mar-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MMCT66	R	30-03-2019	970	Tamil Nadu	N	18	822.46	0	74.02	74.02	0	Y	13-Apr-19	Mar-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MMCT66	R	30-03-2019	17069	Tamil Nadu	N	18	14464.96	0	1301.85	1301.85	0	Y	13-Apr-19	Mar-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MMCT66	R	30-03-2019	14906	Tamil Nadu	N	18	12632	0	1136.88	1136.88	0	Y	13-Apr-19	Mar-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	mmct66	R	30-03-2019	24251	Tamil Nadu	N	18	20551	0	1849.59	1849.59	0	Y	13-Apr-19	Mar-19	Y			
27AAACW5722A1ZP	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTMAR	R	31-03-2019	879054	Tamil Nadu	N	18	744960.62	134092.91	0	0	0	Y	11-Apr-19	Mar-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	1234	R	01-03-2019	28381	Tamil Nadu	N	12	25340	0	1520.4	1520.4	0	Y	13-Apr-19	Mar-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	1235	R	01-03-2019	34031	Tamil Nadu	N	12	30385	0	1823.1	1823.1	0	Y	13-Apr-19	Mar-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	1312	R	21-03-2019	117796	Tamil Nadu	N	12	105175	0	6310.5	6310.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTNC	R	01-03-2019	11299.68	Tamil Nadu	N	18	9576	0	861.84	861.84	0	Y	15-Jun-19	Mar-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTNC	R	05-03-2019	6124.26	Tamil Nadu	N	18	5190.04	0	467.11	467.11	0	Y	15-Jun-19	Mar-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	04ITN02	R	01-03-2019	1532.82	Tamil Nadu	N	18	1299	0	116.91	116.91	0	Y	15-Jun-19	Mar-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	21ITN03	R	05-03-2019	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	15-Jun-19	Mar-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN021	R	01-03-2019	5703.33	Tamil Nadu	N	18	4833.33	0	435	435	0	Y	15-Jun-19	Mar-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G03194/	R	04-03-2019	266562	Tamil Nadu	N	18	225900	0	20331	20331	0	Y	11-Apr-19	Mar-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G03244/	R	11-03-2019	48884	Tamil Nadu	N	18	41427	0	3728.43	3728.43	0	Y	11-Apr-19	Mar-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G03257/	R	12-03-2019	248420.68	Tamil Nadu	N	18	210526	0	18947.34	18947.34	0	Y	11-Apr-19	Mar-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G03296/	R	14-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	11-Apr-19	Mar-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G03332/	R	18-03-2019	28981	Tamil Nadu	N	18	24560	0	2210.4	2210.4	0	Y	11-Apr-19	Mar-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G03358/	R	21-03-2019	34550	Tamil Nadu	N	18	29280	0	2635.2	2635.2	0	Y	11-Apr-19	Mar-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G03361/	R	21-03-2019	113766.16	Tamil Nadu	N	18	96412	0	8677.08	8677.08	0	Y	11-Apr-19	Mar-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G03364/	R	22-03-2019	434474.82	Tamil Nadu	N	18	368199	0	33137.91	33137.91	0	Y	11-Apr-19	Mar-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G03369/	R	22-03-2019	136408	Tamil Nadu	N	18	115600	0	10404	10404	0	Y	11-Apr-19	Mar-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G03396/	R	25-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	11-Apr-19	Mar-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G03397/	R	25-03-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	11-Apr-19	Mar-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G03420/	R	28-03-2019	68204	Tamil Nadu	N	18	57800	0	5202	5202	0	Y	11-Apr-19	Mar-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B1006	R	25-03-2019	500	Tamil Nadu	N	18	423.72	0	38.13	38.13	0	Y	11-May-19	Mar-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B938	R	08-03-2019	897	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	11-May-19	Mar-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B963	R	14-03-2019	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	11-May-19	Mar-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B968	R	15-03-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	11-May-19	Mar-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B980	R	18-03-2019	380	Tamil Nadu	N	18	322.04	0	28.98	28.98	0	Y	11-May-19	Mar-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B981	R	18-03-2019	280	Tamil Nadu	N	18	237.29	0	21.36	21.36	0	Y	11-May-19	Mar-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B982	R	19-03-2019	280	Tamil Nadu	N	18	237.29	0	21.36	21.36	0	Y	11-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFR5917J1Z4	RAJA & CO	2	R	27-03-2019	3487128	Tamil Nadu	N	18	3188574	0	286971.66	286971.66	0	Y	01-Jun-19	Mar-19	Y			
33AAKCS8885J1ZL	SOLSEN SOLAR EQUIPMENTS PRIVATE LIMITED	043	R	26-03-2019	3505635	Tamil Nadu	N	5	3338700	0	83467.5	83467.5	0	Y	17-Apr-19	Mar-19	Y			
33AAKCS8885J1ZL	SOLSEN SOLAR EQUIPMENTS PRIVATE LIMITED	044	R	26-03-2019	837400	Tamil Nadu	N	5	797523.8	0	19938.1	19938.1	0	Y	17-Apr-19	Mar-19	Y			
33AAKCS8885J1ZL	SOLSEN SOLAR EQUIPMENTS PRIVATE LIMITED	052	R	31-03-2019	298701	Tamil Nadu	N	5	282477	0	7061.93	7061.93	0	Y	17-Apr-19	Mar-19	Y			
33AAKCS8885J1ZL	SOLSEN SOLAR EQUIPMENTS PRIVATE LIMITED	053	R	31-03-2019	298701	Tamil Nadu	N	5	282477	0	7061.93	7061.93	0	Y	17-Apr-19	Mar-19	Y			
33AAKCS8885J1ZL	SOLSEN SOLAR EQUIPMENTS PRIVATE LIMITED	054	R	31-03-2019	930003	Tamil Nadu	N	5	879717	0	21992.93	21992.93	0	Y	17-Apr-19	Mar-19	Y			
33AFPPA3978K1Z3	MARIMUTHU ARUMUGAM	EE157A	R	15-03-2019	23765	Tamil Nadu	N	18	20140	0	1812.6	1812.6	0	Y	27-Jul-19	Mar-19	Y			
33AEGPN5243J1ZH	HAMSA KUNIL ALI NAZEER ALI	2	R	29-03-2019	28184	Tamil Nadu	N	18	23885	0	2149.65	2149.65	0	Y	10-Apr-19	Mar-19	Y			
33AEGPN5243J1ZH	HAMSA KUNIL ALI NAZEER ALI	3	R	29-03-2019	332918	Tamil Nadu	N	18	282134	0	25392.06	25392.06	0	Y	10-Apr-19	Mar-19	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	16A	R	17-01-2019	483210	Tamil Nadu	N	18	409500	0	36855	36855	0	Y	19-Jan-20	Mar-19	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	17	R	24-01-2019	764050	Tamil Nadu	N	18	647500	0	58275	58275	0	Y	19-Jan-20	Mar-19	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	17A	R	04-02-2019	521560	Tamil Nadu	N	18	442000	0	39780	39780	0	Y	19-Jan-20	Mar-19	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	18	R	24-02-2019	1150500	Tamil Nadu	N	18	975000	0	87750	87750	0	Y	19-Jan-20	Mar-19	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	20	R	11-03-2019	706230	Tamil Nadu	N	18	598500	0	53865	53865	0	Y	19-Jan-20	Mar-19	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	21	R	18-03-2019	250602.5	Tamil Nadu	N	18	212375	0	19113.75	19113.75	0	Y	19-Jan-20	Mar-19	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	22	R	18-03-2019	253582	Tamil Nadu	N	18	214900	0	19341	19341	0	Y	19-Jan-20	Mar-19	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	23	R	18-03-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	19-Jan-20	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	048	R	01-01-2019	297266	Tamil Nadu	N	18	251920	0	22672.8	22672.8	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	049	R	01-01-2019	241362	Tamil Nadu	N	18	204544	0	18408.96	18408.96	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	050	R	01-01-2019	298814	Tamil Nadu	N	18	253232	0	22790.88	22790.88	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	051	R	01-01-2019	297289	Tamil Nadu	N	18	251940	0	22674.6	22674.6	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	052	R	02-01-2019	299845	Tamil Nadu	N	18	254106	0	22869.54	22869.54	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	053	R	02-01-2019	299219	Tamil Nadu	N	18	253575	0	22821.75	22821.75	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	054	R	03-01-2019	292640	Tamil Nadu	N	18	248000	0	22320	22320	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	055	R	03-01-2019	160362	Tamil Nadu	N	18	135900	0	12231	12231	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	056	R	03-01-2019	149370	Tamil Nadu	N	18	126585	0	11392.65	11392.65	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	057	R	06-01-2019	299909	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	058	R	14-01-2019	296475	Tamil Nadu	N	18	251250	0	22612.5	22612.5	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	059	R	19-01-2019	299925	Tamil Nadu	N	18	254174	0	22875.66	22875.66	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	060	R	24-01-2019	297289	Tamil Nadu	N	18	251940	0	22674.6	22674.6	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	061	R	29-01-2019	299937	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	062	R	01-02-2019	299966.04	Tamil Nadu	N	18	254208.6	0	22878.77	22878.77	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	063	R	02-02-2019	474058	Tamil Nadu	N	18	401744	0	36156.96	36156.96	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	064	R	02-02-2019	5611	Tamil Nadu	N	18	4755.2	0	427.97	427.97	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	065	R	02-02-2019	294234	Tamil Nadu	N	18	249350.8	0	22441.57	22441.57	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	066	R	02-02-2019	187233	Tamil Nadu	N	18	158672	0	14280.48	14280.48	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	067	R	09-02-2019	293997	Tamil Nadu	N	18	249150	0	22423.5	22423.5	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	068	R	09-02-2019	295566	Tamil Nadu	N	18	250480	0	22543.2	22543.2	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	069	R	09-02-2019	295566	Tamil Nadu	N	18	250480	0	22543.2	22543.2	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	070	R	12-02-2019	184257	Tamil Nadu	N	18	156150	0	14053.5	14053.5	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	071	R	18-02-2019	296617	Tamil Nadu	N	18	251370	0	22623.3	22623.3	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	072	R	18-02-2019	584336	Tamil Nadu	N	18	495200	0	44568	44568	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	073	R	23-02-2019	353557.5	Tamil Nadu	N	18	299625	0	26966.25	26966.25	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	074	R	25-02-2019	199892	Tamil Nadu	N	18	169400	0	15246	15246	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	075	R	28-02-2019	332212.48	Tamil Nadu	N	18	281536	0	25338.24	25338.24	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	076	R	01-03-2019	507577	Tamil Nadu	N	18	430150	0	38713.5	38713.5	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	077	R	14-03-2019	293708	Tamil Nadu	N	18	248905	0	22401.45	22401.45	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	078	R	14-03-2019	298906	Tamil Nadu	N	18	253310	0	22797.9	22797.9	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	079	R	14-03-2019	183071	Tamil Nadu	N	18	155144.7	0	13963.02	13963.02	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	080	R	20-03-2019	521483	Tamil Nadu	N	18	441935	0	39774.15	39774.15	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	081	R	20-03-2019	15718	Tamil Nadu	N	18	13320	0	1198.8	1198.8	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	082	R	20-03-2019	299994	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	083	R	23-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	10-Apr-19	Mar-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	085	R	27-03-2019	410730	Tamil Nadu	N	18	348076.35	0	31326.87	31326.87	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	086	R	27-03-2019	29668	Tamil Nadu	N	18	25142.32	0	2262.81	2262.81	0	Y	10-Apr-19	Mar-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919032	R	12-03-2019	4929193.5	Tamil Nadu	N	5	4694470	234723.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919032	R	27-03-2019	4082109.15	Tamil Nadu	N	5	3887723	194386.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919032	R	31-03-2019	4746791.7	Tamil Nadu	N	5	4520754	226037.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AABFS8925P1ZN	SANKARA INSULATOR AGENCIES	2018-19	R	06-03-2019	14986	Tamil Nadu	N	18	12700	0	1143	1143	0	Y	10-Apr-19	Mar-19	Y			
33AABFS8925P1ZN	SANKARA INSULATOR AGENCIES	2018-19	R	06-03-2019	44958	Tamil Nadu	N	18	38100	0	3429	3429	0	Y	10-Apr-19	Mar-19	Y			
33AAFFR0476E1ZH	RAJAM CONSTRUCTIONS	09	R	01-03-2019	1116783	Tamil Nadu	N	18	946426	0	85178.34	85178.34	0	Y	08-Aug-19	Mar-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	67	R	27-03-2019	237510	Tamil Nadu	N	18	201280	0	18115.2	18115.2	0	Y	10-Apr-19	Mar-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	68	R	28-03-2019	1269196	Tamil Nadu	N	18	1075590	0	96803.1	96803.1	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	197	R	12-03-2019	28649.81	Tamil Nadu	N	18	24279.5	0	2185.16	2185.16	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	198	R	12-03-2019	29868.16	Tamil Nadu	N	18	25312	0	2278.08	2278.08	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	199	R	12-03-2019	36561.12	Tamil Nadu	N	18	30984	0	2788.56	2788.56	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	200	R	12-03-2019	31932.57	Tamil Nadu	N	18	27061.5	0	2435.54	2435.54	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	201	R	12-03-2019	30272.9	Tamil Nadu	N	18	25655	0	2308.95	2308.95	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	202	R	12-03-2019	30071.71	Tamil Nadu	N	18	25484.5	0	2293.61	2293.61	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	203	R	12-03-2019	28695.83	Tamil Nadu	N	18	24318.5	0	2188.67	2188.67	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	204	R	12-03-2019	26021.36	Tamil Nadu	N	18	22052	0	1984.68	1984.68	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	205	R	12-03-2019	25508.06	Tamil Nadu	N	18	21617	0	1945.53	1945.53	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	206	R	12-03-2019	23968.16	Tamil Nadu	N	18	20312	0	1828.08	1828.08	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	207	R	13-03-2019	9366.25	Tamil Nadu	N	18	7937.5	0	714.38	714.38	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	208	R	30-03-2019	26939.99	Tamil Nadu	N	18	22830.5	0	2054.75	2054.75	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	209	R	30-03-2019	30511.85	Tamil Nadu	N	18	25857.5	0	2327.18	2327.18	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	210	R	30-03-2019	26288.63	Tamil Nadu	N	18	22278.5	0	2005.07	2005.07	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	211	R	30-03-2019	34860.15	Tamil Nadu	N	18	29542.5	0	2658.83	2658.83	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	212	R	30-03-2019	28368.38	Tamil Nadu	N	18	24041	0	2163.69	2163.69	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	213	R	30-03-2019	34679.02	Tamil Nadu	N	18	29389	0	2645.01	2645.01	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	214	R	30-03-2019	29048.06	Tamil Nadu	N	18	24617	0	2215.53	2215.53	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	215	R	30-03-2019	29516.52	Tamil Nadu	N	18	25014	0	2251.26	2251.26	0	Y	10-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	216	R	30-03-2019	28229.14	Tamil Nadu	N	18	23923	0	2153.07	2153.07	0	Y	10-Apr-19	Mar-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	217	R	30-03-2019	46313.82	Tamil Nadu	N	18	39249	0	3532.41	3532.41	0	Y	10-Apr-19	Mar-19	Y			
33ACWPH0121P1ZG	HEERA	GST/18-1	R	13-03-2019	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	16-Dec-19	Mar-19	Y			16-Sep-20
33ACWPH0121P1ZG	HEERA	GST/18-1	R	13-03-2019	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	16-Dec-19	Mar-19	Y			16-Sep-20
33ACWPH0121P1ZG	HEERA	GST/18-1	R	13-03-2019	298983.68	Tamil Nadu	N	18	253376	0	22803.84	22803.84	0	Y	16-Dec-19	Mar-19	Y			16-Sep-20
33ACWPH0121P1ZG	HEERA	GST/18-1	R	13-03-2019	299507.6	Tamil Nadu	N	18	253820	0	22843.8	22843.8	0	Y	16-Dec-19	Mar-19	Y			16-Sep-20
33ACWPH0121P1ZG	HEERA	GST/18-1	R	13-03-2019	299059.2	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	16-Dec-19	Mar-19	Y			16-Sep-20
33ACWPH0121P1ZG	HEERA	GST/18-1	R	13-03-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	16-Dec-19	Mar-19	Y			16-Sep-20
33ACWPH0121P1ZG	HEERA	GST/18-1	R	13-03-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	16-Dec-19	Mar-19	Y			16-Sep-20
33ACWPH0121P1ZG	HEERA	GST/18-1	R	13-03-2019	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	16-Dec-19	Mar-19	Y			16-Sep-20
33ACWPH0121P1ZG	HEERA	GST/18-1	R	27-03-2019	298991.94	Tamil Nadu	N	18	253380	0	22804.2	22804.2	0	Y	16-Dec-19	Mar-19	Y			16-Sep-20
33ACWPH0121P1ZG	HEERA	GST/18-1	R	27-03-2019	299965.44	Tamil Nadu	N	18	254208	0	22878.72	22878.72	0	Y	16-Dec-19	Mar-19	Y			16-Sep-20
33ABAPJ7416J1ZU	LOURDUSAMY JESURAJ	1218	R	21-03-2019	20700	Tamil Nadu	N	12	9000	0	540	540	0	Y	26-Apr-19	Mar-19	Y			
33ABAPJ7416J1ZU	LOURDUSAMY JESURAJ	1218	R	21-03-2019	20700	Tamil Nadu	N	18	9000	0	810	810	0	Y	26-Apr-19	Mar-19	Y			
33AEHPV5496G2ZZ	PARANIDHARAN VENKATESAN	G0018	R	01-02-2019	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	29-Apr-19	Mar-19	Y			
33AEHPV5496G2ZZ	PARANIDHARAN VENKATESAN	G0019	R	01-02-2019	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	29-Apr-19	Mar-19	Y			
33AEHPV5496G2ZZ	PARANIDHARAN VENKATESAN	G0020	R	20-02-2019	144963	Tamil Nadu	N	18	122850	0	11056.5	11056.5	0	Y	29-Apr-19	Mar-19	Y			
33AAGPM1910R1ZK	RAJENDRA KUMAR MOOTHA	107	R	08-03-2019	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	10-Apr-19	Mar-19	Y			
33AAGPM1910R1ZK	RAJENDRA KUMAR MOOTHA	124	R	30-03-2019	1995	Tamil Nadu	N	18	1690.68	0	152.16	152.16	0	Y	10-Apr-19	Mar-19	Y			
33AAGPM1910R1ZK	RAJENDRA KUMAR MOOTHA	125	R	31-03-2019	1995	Tamil Nadu	N	18	1690.68	0	152.16	152.16	0	Y	10-Apr-19	Mar-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	TEDC/IP	R	04-09-2018	203459.14	Tamil Nadu	N	18	172423	0	15518.07	15518.07	0	Y	24-Apr-19	Mar-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	TEDC/IP	R	11-12-2018	106554	Tamil Nadu	N	18	90300	0	8127	8127	0	Y	24-Apr-19	Mar-19	Y			
33BAFPM0038Q1ZL	KANNAN MAHESWARAN	TEDC/IP	R	13-12-2018	229717.68	Tamil Nadu	N	18	194676	0	17520.84	17520.84	0	Y	24-Apr-19	Mar-19	Y			
33BJLPK4828H1Z3	KARTHICK VELUSAMY	150	R	11-01-2019	436.6	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	27-Apr-19	Mar-19	Y			
33BJLPK4828H1Z3	KARTHICK VELUSAMY	152	R	24-01-2019	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	27-Apr-19	Mar-19	Y			
33BJLPK4828H1Z3	KARTHICK VELUSAMY	155	R	30-01-2019	339	Tamil Nadu	N	18	287	0	25.83	25.83	0	Y	27-Apr-19	Mar-19	Y			
33BJLPK4828H1Z3	KARTHICK VELUSAMY	157	R	06-02-2019	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	27-Apr-19	Mar-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	3	R	13-10-2017	79200	Tamil Nadu	N	18	79200	0	7128	7128	0	Y	19-Apr-19	Mar-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	049	R	29-03-2019	219750	Tamil Nadu	N	18	219750	0	19777.5	19777.5	0	Y	19-Apr-19	Mar-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	158	R	04-03-2019	800	Tamil Nadu	N	18	800	0	72	72	0	Y	19-Apr-19	Mar-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	159	R	05-03-2019	400	Tamil Nadu	N	18	400	0	36	36	0	Y	19-Apr-19	Mar-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	160	R	18-03-2019	550	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	19-Apr-19	Mar-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	161	R	19-03-2019	550	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	19-Apr-19	Mar-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	163	R	25-03-2019	550	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	19-Apr-19	Mar-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	164	R	26-03-2019	550	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	19-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALPPK0025P1ZY	KSELVAN	5	R	25-03-2019	175867	Tamil Nadu	N	18	149040	0	13413.5	13413.5	0	Y	03-May-19	Mar-19	Y			
33ALPPK0025P1ZY	KSELVAN	6	R	25-03-2019	252975.48	Tamil Nadu	N	18	214386	0	19294.74	19294.74	0	Y	03-May-19	Mar-19	Y			
27AALPD4036C1Z5	YOGESH PRABHAKAR DESHPANDE	PC/18-19	R	06-02-2019	136325	Tamil Nadu	N	18	66879.55	12038.32	0	0	0	Y	16-May-19	Mar-19	Y			
27AALPD4036C1Z5	YOGESH PRABHAKAR DESHPANDE	PC/18-19	R	06-02-2019	136325	Tamil Nadu	N	28	44849	12557.72	0	0	0	Y	16-May-19	Mar-19	Y			
33ALCPJ8796P1ZA	MANI JAGADEESAN	0001	R	29-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	16-Apr-19	Mar-19	Y			
33AABCM2681H1ZN	MITCON CONSULTANCY & ENGINEERING SERVICES LTD	TN/SI/19	R	28-03-2019	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	11-Apr-19	Mar-19	Y			
33AHHR8961R1ZB	KANARAM RAMDEV BHATI	364	R	05-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Jul-19	Mar-19	Y			
33AHHR8961R1ZB	KANARAM RAMDEV BHATI	368	R	09-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Jul-19	Mar-19	Y			
33AHHR8961R1ZB	KANARAM RAMDEV BHATI	371	R	12-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Jul-19	Mar-19	Y			
33AHHR8961R1ZB	KANARAM RAMDEV BHATI	372	R	12-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Jul-19	Mar-19	Y			
33AHHR8961R1ZB	KANARAM RAMDEV BHATI	379	R	19-03-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	30-Jul-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	47	R	01-03-2019	97793	Tamil Nadu	N	18	82875	0	7459	7459	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	48	R	01-03-2019	97795	Tamil Nadu	N	18	82877	0	7459	7459	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	49	R	01-03-2019	102318	Tamil Nadu	N	18	86710	0	7804	7804	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	50	R	01-03-2019	112121	Tamil Nadu	N	18	95017	0	8552	8552	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	51	R	01-03-2019	61365	Tamil Nadu	N	18	52005	0	4680	4680	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	52	R	01-03-2019	108395	Tamil Nadu	N	18	91860	0	8267	8267	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	53	R	01-03-2019	113292	Tamil Nadu	N	18	96010	0	8641	8641	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	54	R	01-03-2019	79709	Tamil Nadu	N	18	67550	0	6080	6080	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	55	R	01-03-2019	116661	Tamil Nadu	N	18	98865	0	8898	8898	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	56	R	01-03-2019	22384	Tamil Nadu	N	18	18970	0	1707	1707	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	57	R	01-03-2019	115518	Tamil Nadu	N	18	97896	0	8811	8811	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	58	R	01-03-2019	116088	Tamil Nadu	N	18	98380	0	8854	8854	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	59	R	01-03-2019	44975	Tamil Nadu	N	18	38115	0	3430	3430	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	60	R	01-03-2019	116549.78	Tamil Nadu	N	18	98771	0	8889.39	8889.39	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	61	R	01-03-2019	100884.1	Tamil Nadu	N	18	85495	0	7694.55	7694.55	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	62	R	01-03-2019	117162	Tamil Nadu	N	18	99290	0	8936.1	8936.1	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	63	R	01-03-2019	117705	Tamil Nadu	N	18	99750	0	8977.5	8977.5	0	Y	23-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	64	R	01-03-2019	117741.58	Tamil Nadu	N	18	99781	0	8980.29	8980.29	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	65	R	01-03-2019	116554.5	Tamil Nadu	N	18	98775	0	8889.75	8889.75	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	66	R	01-03-2019	117083.14	Tamil Nadu	N	18	99223	0	8930.07	8930.07	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	67	R	01-03-2019	46901	Tamil Nadu	N	18	39747	0	3577	3577	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	68	R	01-03-2019	109912	Tamil Nadu	N	18	93146	0	8383	8383	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	69	R	01-03-2019	98011	Tamil Nadu	N	18	83060	0	7475	7475	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	70	R	01-03-2019	112799	Tamil Nadu	N	18	95592	0	8603	8603	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	71	R	01-03-2019	111003	Tamil Nadu	N	18	94070	0	8466	8466	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	72	R	01-03-2019	54313	Tamil Nadu	N	18	46028	0	4143	4143	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	73	R	01-03-2019	116926	Tamil Nadu	N	18	99090	0	8918	8918	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	74	R	01-03-2019	24485	Tamil Nadu	N	18	20750	0	1868	1868	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	75	R	01-03-2019	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	76	R	01-03-2019	117115	Tamil Nadu	N	18	99250	0	8933	8933	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	77	R	01-03-2019	115953	Tamil Nadu	N	18	98265	0	8844	8844	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	78	R	01-03-2019	117415	Tamil Nadu	N	18	99505	0	8955	8955	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	79	R	01-03-2019	104430	Tamil Nadu	N	18	88500	0	7965	7965	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	80	R	01-03-2019	116230	Tamil Nadu	N	18	98500	0	8865	8865	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	81	R	01-03-2019	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	82	R	01-03-2019	111764	Tamil Nadu	N	18	94715	0	8524	8524	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	83	R	01-03-2019	76659	Tamil Nadu	N	18	64965	0	5847	5847	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	84	R	01-03-2019	36781	Tamil Nadu	N	18	31170	0	2805	2805	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	85	R	01-03-2019	98388	Tamil Nadu	N	18	83380	0	7504	7504	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	86	R	01-03-2019	98388	Tamil Nadu	N	18	83380	0	7504	7504	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	87	R	01-03-2019	98388	Tamil Nadu	N	18	83380	0	7504	7504	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	88	R	01-03-2019	98388	Tamil Nadu	N	18	83380	0	7504	7504	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	89	R	01-03-2019	95391	Tamil Nadu	N	18	80840	0	7276	7276	0	Y	23-Apr-19	Mar-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	90	R	01-03-2019	67590	Tamil Nadu	N	18	57280	0	5155	5155	0	Y	23-Apr-19	Mar-19	Y			
27AACCG3264H1Z0	KELVION INDIA PRIVATE LIMITED	IV000000	R	23-03-2019	125000	Tamil Nadu	N	18	1700475.5	306085.59	0	0	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHPS0888H1ZF	MULLA MANSOOR SHABBIR	576	R	08-02-2019	1790	Tamil Nadu	N	18	1517	0	136.53	136.53	0	Y	20-Apr-19	Mar-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST479/	R	02-03-2019	3166260.26	Tamil Nadu	N	18	2683271.4	0	241494.43	241494.43	0	Y	10-Apr-19	Mar-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST480/	R	03-03-2019	3166260.26	Tamil Nadu	N	18	2683271.4	0	241494.43	241494.43	0	Y	10-Apr-19	Mar-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST484/	R	10-03-2019	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	10-Apr-19	Mar-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST485/	R	10-03-2019	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	10-Apr-19	Mar-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST487/	R	11-03-2019	883619.3	Tamil Nadu	N	18	748829.92	0	67394.69	67394.69	0	Y	10-Apr-19	Mar-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST493/	R	20-03-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	10-Apr-19	Mar-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST495/	R	20-03-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	10-Apr-19	Mar-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST496/	R	20-03-2019	1953403.3	Tamil Nadu	N	18	1655426.52	0	148988.39	148988.39	0	Y	10-Apr-19	Mar-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST497/	R	20-03-2019	217044.82	Tamil Nadu	N	18	183936.28	0	16554.27	16554.27	0	Y	10-Apr-19	Mar-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST502/	R	26-03-2019	3166260.26	Tamil Nadu	N	18	2683271.4	0	241494.43	241494.43	0	Y	10-Apr-19	Mar-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST504/	R	28-03-2019	3166260.26	Tamil Nadu	N	18	2683271.4	0	241494.43	241494.43	0	Y	10-Apr-19	Mar-19	Y			
36AADCS4072J1Z7	S S RUBBERS PRIVATE LIMITED	GST/579	R	07-03-2019	82821.84	Tamil Nadu	N	18	70188	12633.84	0	0	0	Y	09-Oct-19	Mar-19	Y			
33AAEFU2392K1ZZ	UNISUN POWER	011	R	05-03-2019	1079457	Tamil Nadu	N	0	1079457	0	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	054	R	09-03-2019	281784	Tamil Nadu	N	18	238800	0	21492	21492	0	Y	06-Apr-19	Mar-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	055	R	09-03-2019	841923	Tamil Nadu	N	18	713494.2	0	64214.48	64214.48	0	Y	06-Apr-19	Mar-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	056	R	18-03-2019	1522	Tamil Nadu	N	18	1290	0	116.1	116.1	0	Y	06-Apr-19	Mar-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	057	R	18-03-2019	234112	Tamil Nadu	N	18	198400	0	17856	17856	0	Y	06-Apr-19	Mar-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	058	R	18-03-2019	474006	Tamil Nadu	N	18	401700	0	36153	36153	0	Y	06-Apr-19	Mar-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	059	R	19-03-2019	96241	Tamil Nadu	N	18	81560	0	7340.4	7340.4	0	Y	06-Apr-19	Mar-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	061	R	28-03-2019	255442	Tamil Nadu	N	18	216476	0	19482.84	19482.84	0	Y	06-Apr-19	Mar-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	062	R	28-03-2019	773834	Tamil Nadu	N	18	655791.36	0	59021.22	59021.22	0	Y	06-Apr-19	Mar-19	Y			
33AANFK4759P1ZJ	K S M TRANSPORTS	M5924	R	29-03-2019	1276.88	Tamil Nadu	N	5	1216.08	0	30.4	30.4	0	Y	07-Jun-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	100	R	01-02-2019	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	101	R	03-02-2019	294811.2	Tamil Nadu	N	18	249840	0	22485.6	22485.6	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	102	R	06-02-2019	166521.6	Tamil Nadu	N	18	141120	0	12700.8	12700.8	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	103	R	06-02-2019	149919	Tamil Nadu	N	18	127050	0	11434.5	11434.5	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	104	R	07-02-2019	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	105	R	07-02-2019	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	17-Sep-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	106	R	07-02-2019	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	107	R	07-02-2019	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	108	R	09-02-2019	342241.3	Tamil Nadu	N	18	290035	0	26103.15	26103.15	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	109	R	09-02-2019	197886	Tamil Nadu	N	18	167700	0	15093	15093	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	110	R	09-02-2019	56872.02	Tamil Nadu	N	18	48196.62	0	4337.7	4337.7	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	111	R	09-02-2019	281783.11	Tamil Nadu	N	18	238799.25	0	21491.93	21491.93	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	112	R	12-02-2019	403560	Tamil Nadu	N	18	342000	0	30780	30780	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	113	R	12-02-2019	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	114	R	12-02-2019	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	115	R	12-02-2019	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	116	R	17-02-2019	405053.3	Tamil Nadu	N	18	343265.5	0	30893.9	30893.9	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	117	R	17-02-2019	288097	Tamil Nadu	N	18	244150	0	21973.5	21973.5	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	118	R	27-02-2019	89208	Tamil Nadu	N	18	75600	0	6804	6804	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	119	R	27-02-2019	294705	Tamil Nadu	N	18	249750	0	22477.5	22477.5	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	120	R	27-02-2019	294705	Tamil Nadu	N	18	249750	0	22477.5	22477.5	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	121	R	14-03-2019	1228262	Tamil Nadu	N	18	1040900	0	93681	93681	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	122	R	17-03-2019	139355.64	Tamil Nadu	N	18	118098	0	10628.82	10628.82	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	123	R	17-03-2019	126850	Tamil Nadu	N	18	107500	0	9675	9675	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	124	R	17-03-2019	151777.5	Tamil Nadu	N	18	128625	0	11576.25	11576.25	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	125	R	17-03-2019	124726	Tamil Nadu	N	18	105700	0	9513	9513	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	126	R	18-03-2019	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	77	R	02-01-2019	621004.5	Tamil Nadu	N	18	526275	0	47364.75	47364.75	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	78	R	03-01-2019	1205016	Tamil Nadu	N	18	1021200	0	91908	91908	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	79	R	07-01-2019	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	80	R	07-01-2019	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	81	R	07-01-2019	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	82	R	08-01-2019	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	83	R	10-01-2019	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	17-Sep-19	Mar-19	Y			

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33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	84	R	10-01-2019	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	85	R	10-01-2019	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	86	R	17-01-2019	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	87	R	17-01-2019	299908.8	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	88	R	17-01-2019	294882	Tamil Nadu	N	18	249900	0	22491	22491	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	89	R	17-01-2019	294882	Tamil Nadu	N	18	249900	0	22491	22491	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	90	R	17-01-2019	299796.7	Tamil Nadu	N	18	254065	0	22865.85	22865.85	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	91	R	22-01-2019	299059.2	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	92	R	22-01-2019	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	93	R	23-01-2019	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	94	R	23-01-2019	1191800	Tamil Nadu	N	18	1010000	0	90900	90900	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	95	R	27-01-2019	504450	Tamil Nadu	N	18	427500	0	38475	38475	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	96	R	01-02-2019	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	97	R	01-02-2019	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	98	R	01-02-2019	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	17-Sep-19	Mar-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	99	R	01-02-2019	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	17-Sep-19	Mar-19	Y			
33ADKPJ3203D1Z8	SANJAY KUMAR	G-01078	R	25-03-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	22-Apr-19	Mar-19	Y			
33ADKPJ3203D1Z8	SANJAY KUMAR	G-01082	R	26-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-Apr-19	Mar-19	Y			
33BOMPP7719G2ZK	NIRMALA PITCHAIPILLAI PACHIAMMAL	BR/131	R	19-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	18-Jul-19	Mar-19	Y			
33BOMPP7719G2ZK	NIRMALA PITCHAIPILLAI PACHIAMMAL	BR/251	R	06-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	18-Jul-19	Mar-19	Y			
33AXBPK0013F1ZD	KAMATCHI	6	R	29-12-2018	293112	Tamil Nadu	N	18	248400	0	22356	22356	0	Y	03-May-19	Mar-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2211	R	04-03-2019	160	Tamil Nadu	N	18	135.59	0	12.2	12.2	0	Y	05-Aug-19	Mar-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2215	R	05-03-2019	444	Tamil Nadu	N	5	280	0	7	7	0	Y	05-Aug-19	Mar-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2215	R	05-03-2019	444	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	05-Aug-19	Mar-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2231	R	08-03-2019	378	Tamil Nadu	N	5	360	0	9	9	0	Y	05-Aug-19	Mar-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2243	R	12-03-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	05-Aug-19	Mar-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2257	R	19-03-2019	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	05-Aug-19	Mar-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2262	R	19-03-2019	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	05-Aug-19	Mar-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2281	R	22-03-2019	850	Tamil Nadu	N	18	720.34	0	64.83	64.83	0	Y	05-Aug-19	Mar-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2282	R	23-03-2019	850	Tamil Nadu	N	18	720.34	0	64.83	64.83	0	Y	05-Aug-19	Mar-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2287	R	26-03-2019	490	Tamil Nadu	N	18	415.16	0	37.36	37.36	0	Y	05-Aug-19	Mar-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2295	R	29-03-2019	468	Tamil Nadu	N	5	350	0	8.75	8.75	0	Y	05-Aug-19	Mar-19	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2295	R	29-03-2019	468	Tamil Nadu	N	18	84.7	0	7.62	7.62	0	Y	05-Aug-19	Mar-19	Y			
33AADFT2241F1Z0	T S DASAPPA CHETTIAR CO	POS-345	R	02-03-2019	522	Tamil Nadu	N	18	442	0	39.78	39.78	0	Y	24-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFT2241F1ZO	T S DASAPPA CHETTIAR CO	POS-345	R	02-03-2019	663	Tamil Nadu	N	18	562	0	50.58	50.58	0	Y	24-Apr-19	Mar-19	Y			
33AADFT2241F1ZO	T S DASAPPA CHETTIAR CO	POS-345	R	02-03-2019	769	Tamil Nadu	N	18	651.5	0	58.63	58.63	0	Y	24-Apr-19	Mar-19	Y			
33AADFT2241F1ZO	T S DASAPPA CHETTIAR CO	POS-345	R	02-03-2019	644	Tamil Nadu	N	18	546	0	49.14	49.14	0	Y	24-Apr-19	Mar-19	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	2/10-2/1	R	20-02-2019	129789	Tamil Nadu	N	18	109990.35	0	9899.13	9899.13	0	Y	22-Apr-19	Mar-19	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	2/14-17/	R	01-03-2019	290774	Tamil Nadu	N	18	246418.35	0	22177.65	22177.65	0	Y	22-Apr-19	Mar-19	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	2/2-2/5/	R	11-02-2019	184948	Tamil Nadu	N	18	156735.58	0	14106.2	14106.2	0	Y	22-Apr-19	Mar-19	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	94-97/18	R	07-01-2019	267821	Tamil Nadu	N	18	226966.9	0	20427.02	20427.02	0	Y	22-Apr-19	Mar-19	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	98-1/2/1	R	08-01-2019	602179	Tamil Nadu	N	18	510321.15	0	45928.9	45928.9	0	Y	22-Apr-19	Mar-19	Y			
33ABRP00138K2ZA	GANAPATHY UMAPATHY	000242	R	30-03-2019	18674	Tamil Nadu	N	18	15825	0	1424.25	1424.25	0	Y	21-Apr-19	Mar-19	Y			
33ABRP00138K2ZA	GANAPATHY UMAPATHY	000243	R	30-03-2019	10974	Tamil Nadu	N	18	9300	0	837	837	0	Y	21-Apr-19	Mar-19	Y			
33BVRPP6988B2ZY	RANGANATHAN PACHAIYAPPAN	087	R	06-03-2019	15399	Tamil Nadu	N	18	13050	0	1174.5	1174.5	0	Y	19-Jul-19	Mar-19	Y			
33BVRPP6988B2ZY	RANGANATHAN PACHAIYAPPAN	088	R	07-03-2019	28674	Tamil Nadu	N	18	24300	0	2187	2187	0	Y	19-Jul-19	Mar-19	Y			
33BVRPP6988B2ZY	RANGANATHAN PACHAIYAPPAN	089	R	11-03-2019	90860	Tamil Nadu	N	18	77000	0	6930	6930	0	Y	19-Jul-19	Mar-19	Y			
33BVRPP6988B2ZY	RANGANATHAN PACHAIYAPPAN	090	R	11-03-2019	33689	Tamil Nadu	N	18	28550	0	2569.5	2569.5	0	Y	19-Jul-19	Mar-19	Y			
33BVRPP6988B2ZY	RANGANATHAN PACHAIYAPPAN	091	R	11-03-2019	70888.5	Tamil Nadu	N	18	60075	0	5406.75	5406.75	0	Y	19-Jul-19	Mar-19	Y			
33BVRPP6988B2ZY	RANGANATHAN PACHAIYAPPAN	092	R	11-03-2019	9752.7	Tamil Nadu	N	18	8265	0	743.85	743.85	0	Y	19-Jul-19	Mar-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/1	R	04-03-2019	108000	Tamil Nadu	N	18	91525.42	0	8237.29	8237.29	0	Y	11-Apr-19	Mar-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/1	R	04-03-2019	54000	Tamil Nadu	N	18	45762.71	0	4118.64	4118.64	0	Y	11-Apr-19	Mar-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/1	R	05-03-2019	54000	Tamil Nadu	N	18	45762.71	0	4118.64	4118.64	0	Y	11-Apr-19	Mar-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/1	R	05-03-2019	324000	Tamil Nadu	N	18	274576.26	0	24711.86	24711.86	0	Y	11-Apr-19	Mar-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/1	R	29-03-2019	594000	Tamil Nadu	N	18	503389.81	0	45305.08	45305.08	0	Y	11-Apr-19	Mar-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/1	R	29-03-2019	432000	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	Y	11-Apr-19	Mar-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/1	R	29-03-2019	108000	Tamil Nadu	N	18	91525.42	0	8237.29	8237.29	0	Y	11-Apr-19	Mar-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/1	R	30-03-2019	270000	Tamil Nadu	N	18	228813.55	0	20593.22	20593.22	0	Y	11-Apr-19	Mar-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-083	R	19-03-2019	102863	Tamil Nadu	N	18	87172	0	7845.48	7845.48	0	Y	13-Apr-19	Mar-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-084	R	25-03-2019	6726	Tamil Nadu	N	18	5700	0	513	513	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-087	R	29-03-2019	93397	Tamil Nadu	N	18	79150	0	7123.5	7123.5	0	Y	13-Apr-19	Mar-19	Y			
33CIHPM0713R1Z1	MAHENDRA RAM	012	R	11-01-2019	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	24-Apr-19	Mar-19	Y			
33CIHPM0713R1Z1	MAHENDRA RAM	088	R	07-02-2019	488	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	24-Apr-19	Mar-19	Y			
33CIHPM0713R1Z1	MAHENDRA RAM	186	R	25-03-2019	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	24-Apr-19	Mar-19	Y			
33AIBPK9260F2ZF	PAPPIAH KULOTHUNGAN	013/18-1	R	03-12-2018	1451686	Tamil Nadu	N	18	1230242	0	110721.78	110721.78	0	Y	13-Apr-19	Mar-19	Y			
33AIBPK9260F2ZF	PAPPIAH KULOTHUNGAN	014/18-1	R	03-12-2018	1961582	Tamil Nadu	N	18	1662358	0	149612.22	149612.22	0	Y	13-Apr-19	Mar-19	Y			
33AIBPK9260F2ZF	PAPPIAH KULOTHUNGAN	015/18-1	R	03-12-2018	1620973	Tamil Nadu	N	18	1374115	0	123670.35	123670.35	0	Y	13-Apr-19	Mar-19	Y			
33DEPPR3039C1Z1	RAMAN RAJAN	30	R	07-01-2019	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	24-Apr-19	Mar-19	Y			
33DEPPR3039C1Z1	RAMAN RAJAN	31	R	07-01-2019	60507	Tamil Nadu	N	18	51277	0	4614.93	4614.93	0	Y	24-Apr-19	Mar-19	Y			
33DEPPR3039C1Z1	RAMAN RAJAN	32	R	07-01-2019	55330	Tamil Nadu	N	18	46890	0	4220.1	4220.1	0	Y	24-Apr-19	Mar-19	Y			
33DEPPR3039C1Z1	RAMAN RAJAN	33	R	07-01-2019	63221	Tamil Nadu	N	18	53577	0	4821.93	4821.93	0	Y	24-Apr-19	Mar-19	Y			
33AFHPV3198L1Z5	JAYAVEL VEDAPURI	SR0030	R	07-03-2019	249718.8	Tamil Nadu	N	18	211626.1	0	19046.35	19046.35	0	Y	17-Jan-20	Mar-19	Y			
33AHJPP9748C1Z3	KRISHNANESTHA PRABAVATHI NAYAK	332	R	04-03-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	23-Apr-19	Mar-19	Y			
33AHJPP9748C1Z3	KRISHNANESTHA PRABAVATHI NAYAK	333	R	04-03-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	23-Apr-19	Mar-19	Y			
33AHJPP9748C1Z3	KRISHNANESTHA PRABAVATHI NAYAK	334	R	04-03-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	23-Apr-19	Mar-19	Y			
33AASF55726R1Z9	SREE VINAYAGA AUTO AGENCIES	919	R	06-02-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	30-Apr-19	Mar-19	Y			
33AC SPL2523R1Z2	Loganathan	635	R	19-01-2019	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	06-Apr-19	Mar-19	Y			
33AC SPL2523R1Z2	Loganathan	642	R	28-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	06-Apr-19	Mar-19	Y			
33AC SPL2523R1Z2	Loganathan	661	R	27-02-2019	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	06-Apr-19	Mar-19	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	23	R	21-02-2019	884203	Tamil Nadu	N	18	749325	0	67439	67439	0	Y	23-Apr-19	Mar-19	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	24	R	25-02-2019	1774852	Tamil Nadu	N	18	1504112	0	135370.08	135370.08	0	Y	23-Apr-19	Mar-19	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	25	R	25-02-2019	1167480	Tamil Nadu	N	18	989390	0	89045.1	89045.1	0	Y	23-Apr-19	Mar-19	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	26	R	11-03-2019	2324064	Tamil Nadu	N	18	1969546	0	177259	177259	0	Y	23-Apr-19	Mar-19	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	27	R	18-03-2019	1794544	Tamil Nadu	N	18	1520800	0	136872	136872	0	Y	23-Apr-19	Mar-19	Y			
33FJZPS7414B1ZT	NAGARATHINAM SRINIVASAN	7	R	18-02-2019	350196	Tamil Nadu	N	18	296776	0	26709.84	26709.84	0	Y	20-Apr-19	Mar-19	Y			
33FJZPS7414B1ZT	NAGARATHINAM SRINIVASAN	8	R	25-02-2019	72998	Tamil Nadu	N	18	61862	0	5568	5568	0	Y	20-Apr-19	Mar-19	Y			
33CDLPS3302P1Z7	MEERAZA SHEIKABDULKADARARA BI	186	R	28-02-2019	16992	Tamil Nadu	N	18	14400	0	1296	1296	0	Y	25-Apr-19	Mar-19	Y			
33AFPP5031R1ZR	SREENIVASAN	1903016	R	31-03-2019	3675	Tamil Nadu	N	18	3114	0	280.26	280.26	0	Y	16-Apr-19	Mar-19	Y			
33AFPP5031R1ZR	SREENIVASAN	1903016	R	31-03-2019	3970	Tamil Nadu	N	18	3364	0	302.76	302.76	0	Y	16-Apr-19	Mar-19	Y			
33AFPP5031R1ZR	SREENIVASAN	1903017	R	31-03-2019	1528	Tamil Nadu	N	18	1295	0	116.55	116.55	0	Y	16-Apr-19	Mar-19	Y			
33AFPP5031R1ZR	SREENIVASAN	1903017	R	31-03-2019	1546	Tamil Nadu	N	18	1310	0	117.9	117.9	0	Y	16-Apr-19	Mar-19	Y			
33AFPP5031R1ZR	SREENIVASAN	1903017	R	31-03-2019	872	Tamil Nadu	N	18	739	0	66.51	66.51	0	Y	16-Apr-19	Mar-19	Y			
33AFPP5031R1ZR	SREENIVASAN	1903017	R	31-03-2019	2110	Tamil Nadu	N	18	1788	0	160.92	160.92	0	Y	16-Apr-19	Mar-19	Y			
33AFPP5031R1ZR	SREENIVASAN	1903017	R	31-03-2019	2059	Tamil Nadu	N	18	1745	0	157.05	157.05	0	Y	16-Apr-19	Mar-19	Y			
33AFPP5031R1ZR	SREENIVASAN	1903017	R	31-03-2019	6709	Tamil Nadu	N	18	5686	0	511.74	511.74	0	Y	16-Apr-19	Mar-19	Y			
33AFPP5031R1ZR	SREENIVASAN	1903017	R	31-03-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	16-Apr-19	Mar-19	Y			
33BZIPR9211G1ZA	JAYARAMAN RAJA	01	R	10-01-2019	73879	Tamil Nadu	N	18	62611	0	5634.99	5634.99	0	Y	04-Apr-19	Mar-19	Y			
33BZIPR9211G1ZA	JAYARAMAN RAJA	02	R	04-03-2019	484494	Tamil Nadu	N	18	410588	0	36952.92	36952.92	0	Y	04-Apr-19	Mar-19	Y			

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33CCXP58098F1ZN	SARAVANAN	114	R	04-03-2019	64600	Tamil Nadu	N	18	54745.76	0	4927.12	4927.12	0	Y	27-Apr-19	Mar-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	8728895	R	24-03-2019	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	10-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-40	R	12-03-2019	690	Tamil Nadu	N	18	585	0	52.65	52.65	0	Y	22-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-40	R	14-03-2019	234	Tamil Nadu	N	18	198.25	0	17.84	17.84	0	Y	22-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-40	R	14-03-2019	193	Tamil Nadu	N	18	163.3	0	14.7	14.7	0	Y	22-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-40	R	14-03-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	22-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-40	R	14-03-2019	122	Tamil Nadu	N	18	103.5	0	9.32	9.32	0	Y	22-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-40	R	16-03-2019	669	Tamil Nadu	N	18	567	0	51.03	51.03	0	Y	22-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-40	R	16-03-2019	129	Tamil Nadu	N	18	109	0	9.81	9.81	0	Y	22-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-40	R	16-03-2019	337	Tamil Nadu	N	18	285.6	0	25.7	25.7	0	Y	22-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-40	R	16-03-2019	873	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	22-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-40	R	16-03-2019	1155	Tamil Nadu	N	18	978.75	0	88.09	88.09	0	Y	22-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-41	R	20-03-2019	2044	Tamil Nadu	N	18	1731.9	0	155.87	155.87	0	Y	22-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-41	R	23-03-2019	1041	Tamil Nadu	N	18	882.4	0	79.42	79.42	0	Y	22-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-41	R	23-03-2019	4198	Tamil Nadu	N	18	3557.85	0	320.21	320.21	0	Y	22-Apr-19	Mar-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-42	R	27-03-2019	30400	Tamil Nadu	N	18	25762.5	0	2318.63	2318.63	0	Y	22-Apr-19	Mar-19	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/R	R	04-03-2019	370118	Tamil Nadu	N	18	313659	0	28229.31	28229.31	0	Y	26-Apr-19	Mar-19	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/R	R	04-03-2019	167807	Tamil Nadu	N	18	142209	0	12798.81	12798.81	0	Y	26-Apr-19	Mar-19	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/R	R	14-03-2019	1134401.26	Tamil Nadu	N	18	961357	0	86522.13	86522.13	0	Y	26-Apr-19	Mar-19	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/R	R	15-03-2019	299460	Tamil Nadu	N	18	253780	0	22840.2	22840.2	0	Y	26-Apr-19	Mar-19	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/R	R	27-03-2019	982940	Tamil Nadu	N	18	833000	0	74970	74970	0	Y	26-Apr-19	Mar-19	Y			

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33ABPPV8484P1ZD	MARIAPPAN VELLADURAI	4	R	21-01-2019	63090	Tamil Nadu	N	18	53466	0	4811.94	4811.94	0	Y	08-Jul-19	Mar-19	Y			
33AAHFV1854C1ZF	VASANTHAM PVC PIPES	81	R	19-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-May-19	Mar-19	Y			
33AAHFV1854C1ZF	VASANTHAM PVC PIPES	82	R	21-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-May-19	Mar-19	Y			
33AAHFV1854C1ZF	VASANTHAM PVC PIPES	83	R	22-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-May-19	Mar-19	Y			
33AAHFV1854C1ZF	VASANTHAM PVC PIPES	84	R	25-03-2019	467.28	Tamil Nadu	N	18	396	0	35.64	35.64	0	Y	10-May-19	Mar-19	Y			
33AHPJ6839G1Z1	KODIVARI SINGARAM JAIKUMAR	592	R	13-03-2019	14986	Tamil Nadu	N	18	12700	0	1143	1143	0	Y	07-Jun-19	Mar-19	Y			
33AZWPB72261I23	MADURAI BALAN	MEW/GS	R	07-03-2019	324656	Tamil Nadu	N	18	275132	0	24761.88	24761.88	0	Y	28-Nov-19	Mar-19	Y			
33AZWPB72261I23	MADURAI BALAN	MEW/GS	R	07-03-2019	2912399	Tamil Nadu	N	18	2468134.53	0	222132.11	222132.11	0	Y	28-Nov-19	Mar-19	Y			
33AZWPB72261I23	MADURAI BALAN	MEW/GS	R	14-03-2019	1246136	Tamil Nadu	N	18	1056047.6	0	95044.28	95044.28	0	Y	28-Nov-19	Mar-19	Y			
33AZWPB72261I23	MADURAI BALAN	MEW/GS	R	21-03-2019	1720224	Tamil Nadu	N	18	1457817	0	131203.53	131203.53	0	Y	28-Nov-19	Mar-19	Y			
33AZWPB72261I23	MADURAI BALAN	MEW/GS	R	23-03-2019	545400.72	Tamil Nadu	N	18	462204	0	41598.36	41598.36	0	Y	28-Nov-19	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	120	R	03-01-2019	52822.4	Tamil Nadu	N	18	44765	0	4028.85	4028.85	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	121	R	03-01-2019	53536.6	Tamil Nadu	N	18	45370	0	4083.3	4083.3	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	122	R	03-01-2019	55153.2	Tamil Nadu	N	18	46740	0	4206.6	4206.6	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	123	R	03-01-2019	55926.1	Tamil Nadu	N	18	47395	0	4265.55	4265.55	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	124	R	03-01-2019	55501.3	Tamil Nadu	N	18	47035	0	4233.15	4233.15	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	125	R	03-01-2019	97202.5	Tamil Nadu	N	18	82375	0	7413.75	7413.75	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	126	R	03-01-2019	93951.6	Tamil Nadu	N	18	79620	0	7165.8	7165.8	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	127	R	03-01-2019	91969.2	Tamil Nadu	N	18	77940	0	7014.6	7014.6	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	128	R	03-01-2019	86287.5	Tamil Nadu	N	18	73125	0	6581.25	6581.25	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	129	R	03-01-2019	97963.6	Tamil Nadu	N	18	83020	0	7471.8	7471.8	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	130	R	10-01-2019	44635.86	Tamil Nadu	N	18	37827	0	3404.43	3404.43	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	131	R	10-01-2019	44769.2	Tamil Nadu	N	18	37940	0	3414.6	3414.6	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	132	R	10-01-2019	36273.2	Tamil Nadu	N	18	30740	0	2766.6	2766.6	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	133	R	10-01-2019	47843.1	Tamil Nadu	N	18	40545	0	3649.05	3649.05	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	134	R	10-01-2019	47610.64	Tamil Nadu	N	18	40348	0	3631.32	3631.32	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	135	R	10-01-2019	47887.94	Tamil Nadu	N	18	40583	0	3652.47	3652.47	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	136	R	10-01-2019	47843.1	Tamil Nadu	N	18	40545	0	3649.05	3649.05	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	137	R	10-01-2019	53341.9	Tamil Nadu	N	18	45205	0	4068.45	4068.45	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	138	R	10-01-2019	53245.14	Tamil Nadu	N	18	45123	0	4061.07	4061.07	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	139	R	10-01-2019	53479.96	Tamil Nadu	N	18	45322	0	4078.98	4078.98	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	140	R	11-02-2019	57267.76	Tamil Nadu	N	18	48532	0	4367.88	4367.88	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	141	R	11-02-2019	63137.08	Tamil Nadu	N	18	53506	0	4815.54	4815.54	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	142	R	11-02-2019	107250.2	Tamil Nadu	N	18	90890	0	8180.1	8180.1	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	143	R	11-02-2019	84216.6	Tamil Nadu	N	18	71370	0	6423.3	6423.3	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	144	R	11-02-2019	83077.9	Tamil Nadu	N	18	70405	0	6336.45	6336.45	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	145	R	11-02-2019	65596.2	Tamil Nadu	N	18	55590	0	5003.1	5003.1	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	146	R	11-02-2019	55131.96	Tamil Nadu	N	18	46722	0	4204.98	4204.98	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	147	R	11-02-2019	54940.8	Tamil Nadu	N	18	46560	0	4190.4	4190.4	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	148	R	11-02-2019	60333.4	Tamil Nadu	N	18	51130	0	4601.7	4601.7	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	149	R	11-02-2019	278193.26	Tamil Nadu	N	18	235757	0	21218.13	21218.13	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	150	R	21-02-2019	83933.4	Tamil Nadu	N	18	71130	0	6401.7	6401.7	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	151	R	21-02-2019	74186.6	Tamil Nadu	N	18	62870	0	5658.3	5658.3	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	152	R	21-02-2019	76351.9	Tamil Nadu	N	18	64705	0	5823.45	5823.45	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	153	R	21-02-2019	76086.4	Tamil Nadu	N	18	64480	0	5803.2	5803.2	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	154	R	21-02-2019	80228.2	Tamil Nadu	N	18	67990	0	6119.1	6119.1	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	155	R	21-02-2019	109409.6	Tamil Nadu	N	18	92720	0	8344.8	8344.8	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	156	R	21-02-2019	116047.1	Tamil Nadu	N	18	98345	0	8851.05	8851.05	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	157	R	21-02-2019	32196.3	Tamil Nadu	N	18	27285	0	2455.65	2455.65	0	Y	09-Apr-20	Mar-19	Y			
33AROPLO470C1Z4	LARANACE	158	R	21-02-2019	37164.1	Tamil Nadu	N	18	31495	0	2834.55	2834.55	0	Y	09-Apr-20	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AROPL0470C1Z4	LARANCE	159	R	21-02-2019	113061.7	Tamil Nadu	N	18	95815	0	8623.35	8623.35	0	Y	09-Apr-20	Mar-19	Y			
33AROPL0470C1Z4	LARANCE	160	R	26-03-2019	36790.04	Tamil Nadu	N	18	31178	0	2806.02	2806.02	0	Y	09-Apr-20	Mar-19	Y			
33AROPL0470C1Z4	LARANCE	161	R	26-03-2019	42039.86	Tamil Nadu	N	18	35627	0	3206.43	3206.43	0	Y	09-Apr-20	Mar-19	Y			
33AROPL0470C1Z4	LARANCE	162	R	26-03-2019	39217.3	Tamil Nadu	N	18	33235	0	2991.15	2991.15	0	Y	09-Apr-20	Mar-19	Y			
33AROPL0470C1Z4	LARANCE	163	R	26-03-2019	28835.08	Tamil Nadu	N	18	24436.5	0	2199.29	2199.29	0	Y	09-Apr-20	Mar-19	Y			
33AROPL0470C1Z4	LARANCE	164	R	26-03-2019	42786.8	Tamil Nadu	N	18	36260	0	3263.4	3263.4	0	Y	09-Apr-20	Mar-19	Y			
33AROPL0470C1Z4	LARANCE	165	R	26-03-2019	45349.76	Tamil Nadu	N	18	38432	0	3458.88	3458.88	0	Y	09-Apr-20	Mar-19	Y			
33AROPL0470C1Z4	LARANCE	166	R	26-03-2019	45801.7	Tamil Nadu	N	18	38815	0	3493.35	3493.35	0	Y	09-Apr-20	Mar-19	Y			
33AROPL0470C1Z4	LARANCE	167	R	26-03-2019	43503.06	Tamil Nadu	N	18	36867	0	3318.03	3318.03	0	Y	09-Apr-20	Mar-19	Y			
33AROPL0470C1Z4	LARANCE	168	R	26-03-2019	43182.1	Tamil Nadu	N	18	36595	0	3293.55	3293.55	0	Y	09-Apr-20	Mar-19	Y			
33AROPL0470C1Z4	LARANCE	169	R	26-03-2019	43922.61	Tamil Nadu	N	18	37222.55	0	3350.03	3350.03	0	Y	09-Apr-20	Mar-19	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/52	R	04-03-2019	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	15-Apr-19	Mar-19	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/53	R	06-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	15-Apr-19	Mar-19	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/54	R	11-03-2019	20000	Tamil Nadu	N	18	16950	0	1525.5	1525.5	0	Y	15-Apr-19	Mar-19	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/55	R	11-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	15-Apr-19	Mar-19	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/56	R	12-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	15-Apr-19	Mar-19	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/57	R	13-03-2019	20000	Tamil Nadu	N	18	16950	0	1525.5	1525.5	0	Y	15-Apr-19	Mar-19	Y			
33AAMFM4108R1ZV	M/S VE GE CONSTRUCTIONS	VG/14/14	R	28-02-2019	437632.5	Tamil Nadu	N	18	370875	0	33378.75	33378.75	0	Y	18-Apr-19	Mar-19	Y			
33AAACE2538C1ZA	ELITE CONTRACTORS (CHENNAI) PRIVATE LIMITED	067	R	30-03-2019	8826592.38	Tamil Nadu	N	18	7480163	0	673214.67	673214.67	0	Y	29-Apr-19	Mar-19	Y			
33AAACE2538C1ZA	ELITE CONTRACTORS (CHENNAI) PRIVATE LIMITED	068	R	30-03-2019	3440676.57	Tamil Nadu	N	18	2915827.6	0	262424.48	262424.48	0	Y	29-Apr-19	Mar-19	Y			
33BJRPA9468D1Z1	ARUN	012	R	29-01-2019	240915	Tamil Nadu	N	18	204165	0	18374.85	18374.85	0	Y	19-Jun-19	Mar-19	Y			
33AOUPK0588B1ZW	UMARKHAN AMJATH KHAN	13	R	15-03-2019	706	Tamil Nadu	N	12	630	0	37.8	37.8	0	Y	05-May-19	Mar-19	Y			
33AOUPK0588B1ZW	UMARKHAN AMJATH KHAN	96	R	12-03-2019	213	Tamil Nadu	N	12	190	0	11.4	11.4	0	Y	05-May-19	Mar-19	Y			
33BRMP55842N1Z1	CHENTHILA MADHANAGOPAL SANGEETH BABU	01	R	21-03-2019	1927412	Tamil Nadu	N	18	1633400	0	147006	147006	0	Y	09-Jul-19	Mar-19	Y			
33AADAV1030H1ZZ	VILLUPURAM DIST PRINTING & STATIONERY SERVICE INDUSTRIAL CO OP SOC LTD	500	R	18-03-2019	2998.68	Tamil Nadu	N	18	2154	0	193.86	193.86	0	Y	03-Jun-19	Mar-19	Y			
33AADAV1030H1ZZ	VILLUPURAM DIST PRINTING & STATIONERY SERVICE INDUSTRIAL CO OP SOC LTD	500	R	18-03-2019	2998.68	Tamil Nadu	N	12	408	0	24.48	24.48	0	Y	03-Jun-19	Mar-19	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	392	R	15-03-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	25-Apr-19	Mar-19	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	396	R	23-03-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	25-Apr-19	Mar-19	Y			
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST/016	R	01-03-2019	2029125	Tamil Nadu	N	18	1719597	0	154763.73	154763.73	0	Y	10-Jan-20	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST/017	R	01-03-2019	4134774	Tamil Nadu	N	18	3504046	0	315364.14	315364.14	0	Y	10-Jan-20	Mar-19	Y			
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	943	R	21-03-2019	80240	Tamil Nadu	N	18	68000	0	6120	6120	0	Y	10-Apr-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1001	R	15-02-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1002	R	15-02-2019	393	Tamil Nadu	N	18	333	0	30	30	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1003	R	15-02-2019	393	Tamil Nadu	N	18	333	0	30	30	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1005	R	15-02-2019	393	Tamil Nadu	N	18	333	0	30	30	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1006	R	16-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1007	R	16-02-2019	684	Tamil Nadu	N	18	580	0	52	52	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1008	R	16-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1009	R	16-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1011	R	18-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1012	R	19-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1013	R	19-02-2019	684	Tamil Nadu	N	18	580	0	52	52	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1014	R	19-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1015	R	19-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1017	R	20-02-2019	393	Tamil Nadu	N	18	333	0	30	30	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1018	R	20-02-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1019	R	20-02-2019	507	Tamil Nadu	N	18	430	0	38.5	38.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1027	R	25-02-2019	507	Tamil Nadu	N	18	430	0	38.5	38.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1028	R	25-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1029	R	25-02-2019	637	Tamil Nadu	N	18	540	0	48.5	48.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1030	R	25-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1031	R	26-02-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1032	R	26-02-2019	684	Tamil Nadu	N	18	580	0	52	52	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1033	R	26-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1034	R	26-02-2019	920	Tamil Nadu	N	18	780	0	70	70	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1035	R	26-02-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1036	R	26-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1037	R	26-02-2019	94	Tamil Nadu	N	18	80	0	7	7	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1040	R	27-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1043	R	28-02-2019	645	Tamil Nadu	N	18	547	0	49	49	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1044	R	28-02-2019	94	Tamil Nadu	N	18	80	0	7	7	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1047	R	01-03-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1049	R	01-03-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1051	R	04-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1052	R	04-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1053	R	04-03-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1054	R	05-03-2019	507	Tamil Nadu	N	18	430	0	38.5	38.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1055	R	05-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1056	R	05-03-2019	224	Tamil Nadu	N	18	190	0	17	17	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1060	R	06-03-2019	684	Tamil Nadu	N	18	580	0	52	52	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1061	R	06-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1062	R	07-03-2019	684	Tamil Nadu	N	18	580	0	52	52	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1067	R	11-03-2019	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1070	R	12-03-2019	393	Tamil Nadu	N	18	333	0	30	30	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1072	R	13-03-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1073	R	13-03-2019	802	Tamil Nadu	N	18	680	0	61	61	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1074	R	13-03-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1075	R	13-03-2019	224	Tamil Nadu	N	18	190	0	17	17	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1076	R	13-03-2019	743	Tamil Nadu	N	18	630	0	56.5	56.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1077	R	13-03-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1078	R	13-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1079	R	13-03-2019	684	Tamil Nadu	N	18	580	0	52	52	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1080	R	14-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1081	R	15-03-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1083	R	15-03-2019	393	Tamil Nadu	N	18	333	0	30	30	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1084	R	15-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1087	R	18-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1089	R	19-03-2019	982	Tamil Nadu	N	18	832	0	75	75	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1090	R	19-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1092	R	20-03-2019	393	Tamil Nadu	N	18	333	0	30	30	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1094	R	22-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1095	R	22-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1099	R	25-03-2019	224	Tamil Nadu	N	18	190	0	17	17	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1103	R	29-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1104	R	29-03-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1106	R	30-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1107	R	30-03-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	1108	R	30-03-2019	393	Tamil Nadu	N	18	333	0	30	30	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	912	R	02-01-2019	802	Tamil Nadu	N	18	680	0	61	61	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	915	R	03-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	916	R	03-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	917	R	03-01-2019	3776	Tamil Nadu	N	18	3200	0	288	288	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	918	R	03-01-2019	6077	Tamil Nadu	N	18	5150	0	463.5	463.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	919	R	03-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	920	R	04-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	921	R	04-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	922	R	04-01-2019	189	Tamil Nadu	N	18	160	0	14.5	14.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	923	R	04-01-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	924	R	04-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	928	R	05-01-2019	393	Tamil Nadu	N	18	333	0	30	30	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	929	R	05-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	932	R	07-01-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AISP7304E1ZL	VADIVELU BALASUNDARAM	935	R	08-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	943	R	18-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	944	R	18-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	946	R	19-01-2019	3776	Tamil Nadu	N	18	3200	0	288	288	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	952	R	22-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	953	R	22-01-2019	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	954	R	22-01-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	957	R	23-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	958	R	23-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	959	R	23-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	960	R	23-01-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	961	R	24-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	962	R	24-01-2019	645	Tamil Nadu	N	18	547	0	49	49	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	967	R	28-01-2019	3776	Tamil Nadu	N	18	3200	0	288	288	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	968	R	28-01-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	973	R	30-01-2019	589	Tamil Nadu	N	18	499	0	45	45	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	977	R	02-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	978	R	02-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	979	R	02-02-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	980	R	02-02-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	982	R	04-02-2019	1375	Tamil Nadu	N	18	1165	0	105	105	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	987	R	05-02-2019	365	Tamil Nadu	N	18	309	0	28	28	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	988	R	05-02-2019	460	Tamil Nadu	N	18	390	0	35	35	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	989	R	06-02-2019	920	Tamil Nadu	N	18	780	0	70	70	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	991	R	07-02-2019	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	992	R	08-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	995	R	09-02-2019	684	Tamil Nadu	N	18	580	0	52	52	0	Y	03-May-19	Mar-19	Y			
33AISP7304E1ZL	VADIVELU BALASUNDARAM	997	R	11-02-2019	645	Tamil Nadu	N	18	547	0	49	49	0	Y	03-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	999	R	12-02-2019	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y			
33AFPP55202N1Z2	SIVAKUMAR	15	R	14-09-2018	783263	Tamil Nadu	N	18	663782	0	59740.38	59740.38	0	Y	23-May-19	Mar-19	Y			
33AFPP55202N1Z2	SIVAKUMAR	16	R	14-09-2018	196518	Tamil Nadu	N	18	166541	0	14988.69	14988.69	0	Y	23-May-19	Mar-19	Y			
33AFPP55202N1Z2	SIVAKUMAR	17	R	28-09-2018	1915476	Tamil Nadu	N	18	1623285	0	146095.65	146095.65	0	Y	23-May-19	Mar-19	Y			
33AFPP55202N1Z2	SIVAKUMAR	18	R	17-11-2018	218887	Tamil Nadu	N	18	185497	0	16694.73	16694.73	0	Y	23-May-19	Mar-19	Y			
33AFPP55202N1Z2	SIVAKUMAR	19	R	27-02-2019	4313088	Tamil Nadu	N	18	3655159	0	328964.31	328964.31	0	Y	23-May-19	Mar-19	Y			
33AFPP55202N1Z2	SIVAKUMAR	20	R	25-03-2019	190277	Tamil Nadu	N	18	161252	0	14512.68	14512.68	0	Y	23-May-19	Mar-19	Y			
07AAACI1384C1Z2	INDIAN RENEWABLE ENERGY DEVELOPMENT AGENCY LTD	2018-19/R		01-03-2019	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	13-Apr-19	Mar-19	Y			
07AAACI1384C1Z2	INDIAN RENEWABLE ENERGY DEVELOPMENT AGENCY LTD	2018-19/R		01-03-2019	354000	Tamil Nadu	N	18	300000	54000	0	0	0	Y	13-Apr-19	Mar-19	Y			
33AAAFE9489K1Z2	EAST COAST BEARINGS	CASH/14	R	22-03-2019	1496	Tamil Nadu	N	18	1268	0	114.12	114.12	0	Y	11-Apr-19	Mar-19	Y			
33ANZPS9777J1ZN	BOSEMARIAPPAN SEETHARAMAN	G181456	R	12-03-2019	47330	Tamil Nadu	N	18	40110	0	3609.9	3609.9	0	Y	12-Apr-19	Mar-19	Y			
33ANZPS9777J1ZN	BOSEMARIAPPAN SEETHARAMAN	G181478	R	21-03-2019	79385	Tamil Nadu	N	18	67275	0	6054.75	6054.75	0	Y	12-Apr-19	Mar-19	Y			
33AARPA3693E1Z5	AMUTHAN	074	R	19-03-2019	4144089.2	Tamil Nadu	N	18	3511940	0	316074.6	316074.6	0	Y	16-Apr-19	Mar-19	Y			
33AARPA3693E1Z5	AMUTHAN	075	R	19-03-2019	685167	Tamil Nadu	N	18	580650	0	52258.5	52258.5	0	Y	16-Apr-19	Mar-19	Y			
33AARPA3693E1Z5	AMUTHAN	076	R	25-03-2019	4413200	Tamil Nadu	N	18	3740000	0	336600	336600	0	Y	16-Apr-19	Mar-19	Y			
33AARPA3693E1Z5	AMUTHAN	077	R	25-03-2019	3653280	Tamil Nadu	N	18	3096000	0	278640	278640	0	Y	16-Apr-19	Mar-19	Y			
33AARPA3693E1Z5	AMUTHAN	078	R	25-03-2019	580560	Tamil Nadu	N	18	492000	0	44280	44280	0	Y	16-Apr-19	Mar-19	Y			
33AARPA3693E1Z5	AMUTHAN	079	R	25-03-2019	3621420	Tamil Nadu	N	18	3069000	0	276210	276210	0	Y	16-Apr-19	Mar-19	Y			
33AARPA3693E1Z5	AMUTHAN	080	R	25-03-2019	40494.06	Tamil Nadu	N	18	34317	0	3088.53	3088.53	0	Y	16-Apr-19	Mar-19	Y			
33AARPA3693E1Z5	AMUTHAN	081	R	25-03-2019	45109.04	Tamil Nadu	N	18	38228	0	3440.52	3440.52	0	Y	16-Apr-19	Mar-19	Y			
33EBJPS3376B2ZL	NATARAJAN SUBARANJAN	3	R	29-03-2019	276120	Tamil Nadu	N	18	234000	0	21060	21060	0	Y	25-Jun-19	Mar-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/R	R	13-03-2019	99120	Tamil Nadu	N	18	84000	15120	0	0	0	Y	11-Apr-19	Mar-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/R	R	13-03-2019	998280	Tamil Nadu	N	18	846000	152280	0	0	0	Y	11-Apr-19	Mar-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/R	R	27-03-2019	918040	Tamil Nadu	N	18	778000	140040	0	0	0	Y	11-Apr-19	Mar-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	167	R	07-03-2019	500	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	15-Apr-19	Mar-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	168	R	04-03-2019	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	15-Apr-19	Mar-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	169	R	06-03-2019	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	15-Apr-19	Mar-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	170	R	08-03-2019	500	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	15-Apr-19	Mar-19	Y			
33AEKPD8113R1Z8	DURAI RAJ	CS/8212/R	R	16-03-2019	300	Tamil Nadu	N	18	253.55	0	22.82	22.82	0	Y	10-Apr-19	Mar-19	Y			
33ATDPC9288J1ZF	DULU CHAND	GST-179	R	16-02-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	23-Apr-19	Mar-19	Y			
33AAGPG1204N3Z1	GANESAN	487	R	24-12-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	22-Apr-19	Mar-19	Y			
33AAGPG1204N3Z1	GANESAN	489	R	28-12-2018	257830	Tamil Nadu	N	18	218500	0	19665	19665	0	Y	22-Apr-19	Mar-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	60	R	08-01-2019	230539	Tamil Nadu	N	18	195375	0	17583.75	17583.75	0	Y	10-Apr-19	Mar-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	61	R	08-01-2019	355886	Tamil Nadu	N	18	301598	0	27143.82	27143.82	0	Y	10-Apr-19	Mar-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	62	R	05-01-2019	24721	Tamil Nadu	N	5	23544	0	588.6	588.6	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	63	R	05-01-2019	23636	Tamil Nadu	N	5	22510	0	562.75	562.75	0	Y	10-Apr-19	Mar-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	64	R	27-01-2019	31440	Tamil Nadu	N	5	29943	0	748.58	748.58	0	Y	10-Apr-19	Mar-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	65	R	07-02-2019	31471	Tamil Nadu	N	5	29972	0	749.3	749.3	0	Y	10-Apr-19	Mar-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	66	R	12-02-2019	454626	Tamil Nadu	N	18	385276	0	34674.84	34674.84	0	Y	10-Apr-19	Mar-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	67	R	12-02-2019	248318	Tamil Nadu	N	18	210439	0	18939.51	18939.51	0	Y	10-Apr-19	Mar-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	68	R	14-02-2019	439889	Tamil Nadu	N	18	372787	0	33550.83	33550.83	0	Y	10-Apr-19	Mar-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	69	R	25-02-2019	230860	Tamil Nadu	N	18	195644	0	17607.96	17607.96	0	Y	10-Apr-19	Mar-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	70	R	01-03-2019	31389	Tamil Nadu	N	5	29894	0	747.35	747.35	0	Y	10-Apr-19	Mar-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	71	R	07-03-2019	327320	Tamil Nadu	N	18	277390	0	24965.1	24965.1	0	Y	10-Apr-19	Mar-19	Y			
33BAJPV8377D1Z9	VASUGI	001	R	11-02-2019	84252	Tamil Nadu	N	18	71400	0	6426	6426	0	Y	19-Apr-19	Mar-19	Y			
33BHHPP7857D1Z4	VENKATESAN PRASANNAKUMAR	84	R	26-03-2019	320.02	Tamil Nadu	N	18	271.2	0	24.41	24.41	0	Y	30-Apr-19	Mar-19	Y			
33BHHPP7857D1Z4	VENKATESAN PRASANNAKUMAR	85	R	27-03-2019	320.02	Tamil Nadu	N	18	271.2	0	24.41	24.41	0	Y	30-Apr-19	Mar-19	Y			
33AAJHD7529N1ZW	DILIP KUMAR (HUF)	308	R	18-02-2019	6054	Tamil Nadu	N	18	5130	0	462	462	0	Y	30-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN10007	R	31-08-2017	246191.78	Tamil Nadu	N	18	208637.1	0	18777.34	18777.34	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN43411	R	30-03-2019	798.72	Tamil Nadu	N	28	624	0	87.36	87.36	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55424	R	01-03-2019	641517.04	Tamil Nadu	N	18	543658.5	0	48929.27	48929.27	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55424	R	01-03-2019	1009579.32	Tamil Nadu	N	18	855575.7	0	77001.81	77001.81	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55424	R	06-03-2019	1004395.36	Tamil Nadu	N	18	851182.5	0	76606.43	76606.43	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55424	R	06-03-2019	970267.5	Tamil Nadu	N	18	822260.6	0	74003.45	74003.45	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55424	R	06-03-2019	847580.08	Tamil Nadu	N	18	718288.2	0	64645.94	64645.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55424	R	06-03-2019	718124.4	Tamil Nadu	N	18	608580	0	54772.2	54772.2	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55424	R	07-03-2019	809132.26	Tamil Nadu	N	18	685705.3	0	61713.48	61713.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55424	R	07-03-2019	647997	Tamil Nadu	N	18	549150	0	49423.5	49423.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55424	R	07-03-2019	844556.1	Tamil Nadu	N	18	715725.5	0	64415.3	64415.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55424	R	07-03-2019	647565	Tamil Nadu	N	18	548783.9	0	49390.55	49390.55	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55424	R	07-03-2019	849308.06	Tamil Nadu	N	18	719752.6	0	64777.73	64777.73	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	08-03-2019	837644.12	Tamil Nadu	N	18	709867.9	0	63888.11	63888.11	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	08-03-2019	841964.1	Tamil Nadu	N	18	713528.9	0	64217.6	64217.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	08-03-2019	809996.26	Tamil Nadu	N	18	686437.5	0	61779.38	61779.38	0	Y	13-Apr-19	Mar-19	Y			

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33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	08-03-2019	645405.02	Tamil Nadu	N	18	546953.4	0	49225.81	49225.81	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	09-03-2019	634368	Tamil Nadu	N	18	537600	0	48384	48384	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	11-03-2019	839372.12	Tamil Nadu	N	18	711332.3	0	64019.91	64019.91	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	13-03-2019	547092.84	Tamil Nadu	N	18	463638	0	41727.42	41727.42	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	13-03-2019	170042.72	Tamil Nadu	N	18	144104	0	12969.36	12969.36	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	14-03-2019	1013899.3	Tamil Nadu	N	18	859236.7	0	77331.3	77331.3	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	15-03-2019	809132.26	Tamil Nadu	N	18	685705.3	0	61713.48	61713.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	16-03-2019	814047.78	Tamil Nadu	N	18	689871	0	62088.39	62088.39	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	16-03-2019	842027.94	Tamil Nadu	N	18	713583	0	64222.47	64222.47	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	16-03-2019	967938.66	Tamil Nadu	N	18	820287	0	73825.83	73825.83	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	16-03-2019	852520.5	Tamil Nadu	N	18	722475	0	65022.75	65022.75	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	18-03-2019	645292.44	Tamil Nadu	N	18	546858	0	49217.22	49217.22	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	18-03-2019	643543.68	Tamil Nadu	N	18	545376	0	49083.84	49083.84	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	19-03-2019	851208.94	Tamil Nadu	N	18	721363.5	0	64922.72	64922.72	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	19-03-2019	852520.5	Tamil Nadu	N	18	722475	0	65022.75	65022.75	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	19-03-2019	647041.2	Tamil Nadu	N	18	548340	0	49350.6	49350.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	19-03-2019	812299.02	Tamil Nadu	N	18	688389	0	61955.01	61955.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	19-03-2019	974496.52	Tamil Nadu	N	18	825844.5	0	74326.01	74326.01	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	20-03-2019	840716.38	Tamil Nadu	N	18	712471.5	0	64122.44	64122.44	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	20-03-2019	809675.88	Tamil Nadu	N	18	686166	0	61754.94	61754.94	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	26-03-2019	1336980.12	Tamil Nadu	N	18	1133034	0	101973.06	101973.06	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	27-03-2019	1159704	Tamil Nadu	N	18	982800	0	88452	88452	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	27-03-2019	71729.84	Tamil Nadu	N	18	60788	0	5470.92	5470.92	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	27-03-2019	96212.48	Tamil Nadu	N	18	81536	0	7338.24	7338.24	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	28-03-2019	867384.96	Tamil Nadu	N	18	735072	0	66156.48	66156.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	28-03-2019	870445.3	Tamil Nadu	N	18	737665.5	0	66389.9	66389.9	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	28-03-2019	1444674	Tamil Nadu	N	18	1224300	0	110187	110187	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	28-03-2019	660156.9	Tamil Nadu	N	18	559455	0	50350.95	50350.95	0	Y	13-Apr-19	Mar-19	Y			

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33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	28-03-2019	398958	Tamil Nadu	N	18	338100	0	30429	30429	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	28-03-2019	85044.96	Tamil Nadu	N	18	72072	0	6486.48	6486.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	29-03-2019	861264.3	Tamil Nadu	N	18	729885	0	65689.65	65689.65	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	29-03-2019	861264.3	Tamil Nadu	N	18	729885	0	65689.65	65689.65	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	30-03-2019	869133.72	Tamil Nadu	N	18	736554	0	66289.86	66289.86	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	30-03-2019	858641.16	Tamil Nadu	N	18	727662	0	65489.58	65489.58	0	Y	13-Apr-19	Mar-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55425	R	30-03-2019	281253	Tamil Nadu	N	18	238350	0	21451.5	21451.5	0	Y	13-Apr-19	Mar-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31181117	R	28-03-2019	7879.78	Tamil Nadu	N	18	6677.78	0	601	601	0	Y	21-Apr-19	Mar-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31191100	R	29-03-2019	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	21-Apr-19	Mar-19	Y			
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	081A/2018	R	09-02-2019	4349.48	Tamil Nadu	N	18	3686	0	331.74	331.74	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	082/2018	R	09-02-2019	6099.42	Tamil Nadu	N	18	5169	0	465.21	465.21	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	083/2018	R	30-01-2019	6099.42	Tamil Nadu	N	18	5169	0	465.21	465.21	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	088/2018	R	15-02-2019	18849.32	Tamil Nadu	N	18	15974	0	1437.66	1437.66	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	089/2018	R	15-02-2019	5799.7	Tamil Nadu	N	18	4915	0	442.35	442.35	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	090/2018	R	18-02-2019	5799.7	Tamil Nadu	N	18	4915	0	442.35	442.35	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	093/2018	R	20-02-2019	24650.2	Tamil Nadu	N	18	20890	0	1880.1	1880.1	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	096/2018	R	20-02-2019	8150.26	Tamil Nadu	N	18	6907	0	621.63	621.63	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	097/2018	R	21-02-2019	13999.52	Tamil Nadu	N	18	11864	0	1067.76	1067.76	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	100/2018	R	26-02-2019	7500.08	Tamil Nadu	N	18	6356	0	572.04	572.04	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	101/2018	R	02-03-2019	21000.46	Tamil Nadu	N	18	17797	0	1601.73	1601.73	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	102/2018	R	01-03-2019	4000.2	Tamil Nadu	N	18	3390	0	305.1	305.1	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	103/2018	R	05-03-2019	17500.58	Tamil Nadu	N	18	14831	0	1334.79	1334.79	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	118/2018	R	20-03-2019	4800.24	Tamil Nadu	N	18	4068	0	366.12	366.12	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33AANC55847D1Z7	SCS CORPORATE SOLUTIONS INDIA PRIVATE LIMITED	119/2018	R	20-03-2019	3750.04	Tamil Nadu	N	18	3178	0	286.02	286.02	0	Y	24-Dec-19	Mar-19	Y			30-Sep-20
33ADBPB8062D2Z5	SUBBAIYA BALAMURUGAN	38	R	04-03-2019	1566411	Tamil Nadu	N	18	1327467	0	119472.03	119472.03	0	Y	23-Apr-19	Mar-19	Y			
33ADBPB8062D2Z5	SUBBAIYA BALAMURUGAN	39	R	04-03-2019	442926	Tamil Nadu	N	18	375361	0	33782.49	33782.49	0	Y	23-Apr-19	Mar-19	Y			
33ADBPB8062D2Z5	SUBBAIYA BALAMURUGAN	40	R	04-03-2019	1112308	Tamil Nadu	N	18	942634	0	84837.06	84837.06	0	Y	23-Apr-19	Mar-19	Y			
33ATAPB1395C1ZE	Babu Singh	393	R	09-03-2019	63.72	Tamil Nadu	N	18	54	0	4.86	4.86	0	Y	13-Apr-19	Mar-19	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	25	R	14-03-2019	1097400	Tamil Nadu	N	18	930000	0	83700	83700	0	Y	16-Apr-19	Mar-19	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	26	R	25-03-2019	298652.1	Tamil Nadu	N	18	253095	0	22778.55	22778.55	0	Y	16-Apr-19	Mar-19	Y			
33AJBPT1394G1Z8	THAVASEELAN	AEW/GS	R	18-03-2019	145449.2	Tamil Nadu	N	18	123262	0	11093.58	11093.58	0	Y	16-Sep-20	Mar-19	Y			
33EVSP6142G2Z3	SAHAYAM SEKHAR	28/2018	R	20-03-2019	16484.6	Tamil Nadu	N	18	13970	0	1257.3	1257.3	0	Y	22-Aug-19	Mar-19	Y			01-Oct-20
33EVSP6142G2Z3	SAHAYAM SEKHAR	29/2018	R	20-03-2019	51778.4	Tamil Nadu	N	18	43880	0	3949.2	3949.2	0	Y	22-Aug-19	Mar-19	Y			01-Oct-20
33EVSP6142G2Z3	SAHAYAM SEKHAR	30/2018	R	20-03-2019	17499.4	Tamil Nadu	N	18	14830	0	1334.7	1334.7	0	Y	22-Aug-19	Mar-19	Y			01-Oct-20
33EVSP6142G2Z3	SAHAYAM SEKHAR	31/2018	R	20-03-2019	89857	Tamil Nadu	N	18	76150	0	6853.5	6853.5	0	Y	22-Aug-19	Mar-19	Y			01-Oct-20
33EVSP6142G2Z3	SAHAYAM SEKHAR	32/2018	R	20-03-2019	44958	Tamil Nadu	N	18	38100	0	3429	3429	0	Y	22-Aug-19	Mar-19	Y			01-Oct-20
33EVSP6142G2Z3	SAHAYAM SEKHAR	33/2018	R	28-03-2019	48380	Tamil Nadu	N	18	41000	0	3690	3690	0	Y	22-Aug-19	Mar-19	Y			01-Oct-20
33AAECC3342C3ZA	SHRI COIMBATORE JEWELLERS INDIA PRIVATE LIMITED	12645	R	12-03-2019	2999.99	Tamil Nadu	N	18	2542.37	0	228.81	228.81	0	Y	20-Apr-19	Mar-19	Y			
33AAECC3342C3ZA	SHRI COIMBATORE JEWELLERS INDIA PRIVATE LIMITED	RS11680	R	12-03-2019	152.26	Tamil Nadu	N	5	145	0	3.63	3.63	0	Y	20-Apr-19	Mar-19	Y			
33AAECC3342C3ZA	SHRI COIMBATORE JEWELLERS INDIA PRIVATE LIMITED	RS11692	R	12-03-2019	278.26	Tamil Nadu	N	5	265	0	6.63	6.63	0	Y	20-Apr-19	Mar-19	Y			
33AAECC3342C3ZA	SHRI COIMBATORE JEWELLERS INDIA PRIVATE LIMITED	RS11696	R	12-03-2019	173.26	Tamil Nadu	N	5	165	0	4.13	4.13	0	Y	20-Apr-19	Mar-19	Y			
33AAFFG1495A1ZV	GNATESAN AND CO	GNC/18-	R	01-01-2019	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	13-Apr-19	Mar-19	Y			
33BHZPS9922C2ZQ	Ramanathan Saravanan	10802	R	02-01-2019	6000	Tamil Nadu	N	0	6000	0	0	0	0	Y	30-Apr-19	Mar-19	Y			
33BHZPS9922C2ZQ	Ramanathan Saravanan	10803	R	02-01-2019	9000	Tamil Nadu	N	0	9000	0	0	0	0	Y	30-Apr-19	Mar-19	Y			
33BHZPS9922C2ZQ	Ramanathan Saravanan	11150	R	04-03-2019	3000	Tamil Nadu	N	0	3000	0	0	0	0	Y	30-Apr-19	Mar-19	Y			
33BXGPR4063J1Z9	RAJESHKUMAR	12-Q18-C	R	02-01-2019	49796	Tamil Nadu	N	18	42200	0	3798	3798	0	Y	04-Jun-19	Mar-19	Y			
08AAEFA6033D1Zx	ADINATH INDUSTRIES	G-2018-1	R	31-03-2019	2537000	Tamil Nadu	N	18	2150000	387000	0	0	0	Y	13-Apr-19	Mar-19	Y			
08AAEFA6033D1Zx	ADINATH INDUSTRIES	G-2018-1	R	31-03-2019	2537000	Tamil Nadu	N	18	2150000	387000	0	0	0	Y	13-Apr-19	Mar-19	Y			
33ADEFS1724N1ZZ	SREE SAKTHY AGRO CHEMICALS	545	R	18-03-2019	9799	Tamil Nadu	N	18	8303.95	0	747.36	747.36	0	Y	13-Apr-19	Mar-19	Y			
33ADEFS1724N1ZZ	SREE SAKTHY AGRO CHEMICALS	546	R	19-03-2019	7498	Tamil Nadu	N	18	6353.95	0	571.86	571.86	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33EEPPP2343L1Z3	KAVAPATTI GOPI POOVIZHI	12	R	14-03-2019	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	02-Nov-19	Mar-19	Y			
33CMAPS6102H1ZC	SATHISH KUMAR	233	R	24-01-2019	6000	Tamil Nadu	N	18	5085	0	457.65	457.65	0	Y	18-Jun-19	Mar-19	Y			
33CMAPS6102H1ZC	SATHISH KUMAR	234	R	24-01-2019	2000	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	18-Jun-19	Mar-19	Y			
33BVRPP6518H1Z5	PANCHAPAKESAN	DM/4	R	14-03-2019	68527.32	Tamil Nadu	N	18	58074	0	5226.66	5226.66	0	Y	02-Jul-19	Mar-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	503	R	30-03-2019	756000	Tamil Nadu	N	18	640678	115322	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	504	R	30-03-2019	756000	Tamil Nadu	N	18	640678	115322	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	505	R	30-03-2019	1458000	Tamil Nadu	N	18	1235593	222407	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	506	R	30-03-2019	648001	Tamil Nadu	N	18	549153	98848	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	507	R	30-03-2019	864000	Tamil Nadu	N	18	732203	131797	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	509	R	30-03-2019	324000	Tamil Nadu	N	18	274576	49424	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	510	R	30-03-2019	108000	Tamil Nadu	N	18	91525	16475	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	511	R	30-03-2019	972000	Tamil Nadu	N	18	823729	148271	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	512	R	30-03-2019	432000	Tamil Nadu	N	18	366102	65898	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	513	R	30-03-2019	486000	Tamil Nadu	N	18	411864	74136	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	514	R	30-03-2019	486000	Tamil Nadu	N	18	411864	74136	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	515	R	30-03-2019	324000	Tamil Nadu	N	18	274576	49424	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	516	R	30-03-2019	540000	Tamil Nadu	N	18	457627	82373	0	0	0	Y	10-Apr-19	Mar-19	Y			
33CXIPD0246C1Z6	POKARRAM DINESHKUMAR	N9	R	08-03-2019	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	01-May-19	Mar-19	Y			
33AACFT0139P1Z3	THIRUNEELAKANDAR AGENCIES	1404	R	04-01-2019	338	Tamil Nadu	N	18	286.03	0	25.74	25.74	0	Y	15-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G13	R	12-07-2018	92004.6	Tamil Nadu	N	18	77970	0	7017.3	7017.3	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G14	R	12-07-2018	79272.4	Tamil Nadu	N	18	67180	0	6046.2	6046.2	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G16	R	05-07-2018	87643.32	Tamil Nadu	N	18	74274	0	6684.66	6684.66	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G17	R	14-08-2018	96288	Tamil Nadu	N	18	81600	0	7344	7344	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G22	R	16-08-2018	95473.8	Tamil Nadu	N	18	80910	0	7281.9	7281.9	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G23	R	16-08-2018	97981.3	Tamil Nadu	N	18	83035	0	7473.15	7473.15	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G24	R	16-08-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G25	R	16-08-2018	99946	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	30-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOUPS3292N1Z0	SURESH	G26	R	16-08-2018	99356	Tamil Nadu	N	18	84200	0	7578	7578	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G27	R	16-08-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G28	R	16-08-2018	48380	Tamil Nadu	N	18	41000	0	3690	3690	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G29	R	16-08-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G30	R	16-08-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G31	R	16-08-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G32	R	16-08-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G33	R	16-08-2018	98093.4	Tamil Nadu	N	18	83130	0	7481.7	7481.7	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G34	R	16-08-2018	53926	Tamil Nadu	N	18	45700	0	4113	4113	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G35	R	16-08-2018	97881	Tamil Nadu	N	18	82950	0	7465.5	7465.5	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G36	R	02-08-2018	29488.2	Tamil Nadu	N	18	24990	0	2249.1	2249.1	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G37	R	02-08-2018	29497.64	Tamil Nadu	N	18	24998	0	2249.82	2249.82	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G38	R	02-08-2018	29495.28	Tamil Nadu	N	18	24996	0	2249.64	2249.64	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G39	R	02-08-2018	29415.04	Tamil Nadu	N	18	24928	0	2243.52	2243.52	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G40	R	02-08-2018	29497.64	Tamil Nadu	N	18	24998	0	2249.82	2249.82	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G41	R	02-08-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G42	R	02-08-2018	29490.56	Tamil Nadu	N	18	24992	0	2249.28	2249.28	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G43	R	02-08-2018	29490.56	Tamil Nadu	N	18	24992	0	2249.28	2249.28	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G44	R	02-08-2018	29492.92	Tamil Nadu	N	18	24994	0	2249.46	2249.46	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G45	R	02-08-2018	29455.16	Tamil Nadu	N	18	24962	0	2246.58	2246.58	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G46	R	02-08-2018	29488.2	Tamil Nadu	N	18	24990	0	2249.1	2249.1	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G47	R	02-08-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G48	R	02-08-2018	29492.92	Tamil Nadu	N	18	24994	0	2249.46	2249.46	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G49	R	02-08-2018	29424.48	Tamil Nadu	N	18	24936	0	2244.24	2244.24	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G50	R	02-08-2018	29476.4	Tamil Nadu	N	18	24980	0	2248.2	2248.2	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G51	R	02-08-2018	29482.3	Tamil Nadu	N	18	24985	0	2248.65	2248.65	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G52	R	02-08-2018	29488.2	Tamil Nadu	N	18	24990	0	2249.1	2249.1	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G53	R	02-08-2018	29452.8	Tamil Nadu	N	18	24960	0	2246.4	2246.4	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G54	R	02-08-2018	29497.64	Tamil Nadu	N	18	24998	0	2249.82	2249.82	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G55	R	02-08-2018	29448.08	Tamil Nadu	N	18	24956	0	2246.04	2246.04	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G56	R	02-08-2018	29495.28	Tamil Nadu	N	18	24996	0	2249.64	2249.64	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G57	R	02-08-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G58	R	02-08-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G59	R	02-08-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G60	R	02-08-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G61	R	11-08-2018	85526.4	Tamil Nadu	N	18	72480	0	6523.2	6523.2	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G62	R	11-08-2018	85526.4	Tamil Nadu	N	18	72480	0	6523.2	6523.2	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G63	R	10-11-2018	117262.5	Tamil Nadu	N	18	99375	0	8943.75	8943.75	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G64	R	10-11-2018	117262.5	Tamil Nadu	N	18	99375	0	8943.75	8943.75	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G65	R	10-11-2018	112837.5	Tamil Nadu	N	18	95625	0	8606.25	8606.25	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G66	R	10-11-2018	90270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G67	R	10-11-2018	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G68	R	20-11-2018	117705	Tamil Nadu	N	18	99750	0	8977.5	8977.5	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G69	R	20-11-2018	117056	Tamil Nadu	N	18	99200	0	8928	8928	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G70	R	20-11-2018	117705	Tamil Nadu	N	18	99750	0	8977.5	8977.5	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G71	R	20-11-2018	117262.5	Tamil Nadu	N	18	99375	0	8943.75	8943.75	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G72	R	26-11-2018	114035.2	Tamil Nadu	N	18	96640	0	8697.6	8697.6	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G73	R	26-11-2018	114035.2	Tamil Nadu	N	18	96640	0	8697.6	8697.6	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G74	R	26-11-2018	114035.2	Tamil Nadu	N	18	96640	0	8697.6	8697.6	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G75	R	26-11-2018	114035.2	Tamil Nadu	N	18	96640	0	8697.6	8697.6	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G76	R	10-11-2018	117705	Tamil Nadu	N	18	99750	0	8977.5	8977.5	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G77	R	10-11-2018	112129.5	Tamil Nadu	N	18	95025	0	8552.25	8552.25	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G78	R	10-11-2018	117793.5	Tamil Nadu	N	18	99825	0	8984.25	8984.25	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G79	R	10-11-2018	117705	Tamil Nadu	N	18	99750	0	8977.5	8977.5	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G80	R	10-11-2018	117262.5	Tamil Nadu	N	18	99375	0	8943.75	8943.75	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G81	R	10-11-2018	117262.5	Tamil Nadu	N	18	99375	0	8943.75	8943.75	0	Y	30-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOUPS3292N1Z0	SURESH	G82	R	10-11-2018	107085	Tamil Nadu	N	18	90750	0	8167.5	8167.5	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G90	R	05-02-2019	110607.3	Tamil Nadu	N	18	93735	0	8436.15	8436.15	0	Y	30-Apr-19	Mar-19	Y			
33AOUPS3292N1Z0	SURESH	G91	R	05-02-2019	117404.1	Tamil Nadu	N	18	99495	0	8954.55	8954.55	0	Y	30-Apr-19	Mar-19	Y			
33AAACE1723D1ZF	ELITE ROADWAYS PRIVATE LIMITED	0101-595	R	31-03-2019	4500	Tamil Nadu	Y	0	4500	0	0	0	0	Y	12-Jun-19	Mar-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0346	R	01-03-2019	198015	Tamil Nadu	N	18	167809.35	0	15102.84	15102.84	0	Y	12-Apr-19	Mar-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0347	R	02-03-2019	999572	Tamil Nadu	N	18	847094.92	0	76238.54	76238.54	0	Y	12-Apr-19	Mar-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0349	R	03-03-2019	860773	Tamil Nadu	N	18	729468.68	0	65652.18	65652.18	0	Y	12-Apr-19	Mar-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0369	R	15-03-2019	972630	Tamil Nadu	N	18	824262.75	0	74183.64	74183.64	0	Y	12-Apr-19	Mar-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0380	R	19-03-2019	249975	Tamil Nadu	N	18	211843.25	0	19065.89	19065.89	0	Y	12-Apr-19	Mar-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0387	R	23-03-2019	6343	Tamil Nadu	N	18	5375.42	0	483.79	483.79	0	Y	12-Apr-19	Mar-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0391	R	25-03-2019	146538	Tamil Nadu	N	18	124184.75	0	11176.63	11176.63	0	Y	12-Apr-19	Mar-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0392	R	25-03-2019	421165	Tamil Nadu	N	18	356919.45	0	32122.75	32122.75	0	Y	12-Apr-19	Mar-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0394	R	27-03-2019	124982	Tamil Nadu	N	18	105916.96	0	9532.53	9532.53	0	Y	12-Apr-19	Mar-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0395	R	27-03-2019	250678	Tamil Nadu	N	18	212438.98	0	19119.51	19119.51	0	Y	12-Apr-19	Mar-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0399	R	29-03-2019	505530	Tamil Nadu	N	18	428415.3	0	38557.38	38557.38	0	Y	12-Apr-19	Mar-19	Y			
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	15	R	01-03-2019	404888	Tamil Nadu	N	18	343125	0	30881.25	30881.25	0	Y	07-Sep-20	Mar-19	Y			
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	16	R	14-03-2019	365859	Tamil Nadu	N	18	310050	0	27904.5	27904.5	0	Y	07-Sep-20	Mar-19	Y			
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	17	R	21-03-2019	404282.16	Tamil Nadu	N	18	342612	0	30835.08	30835.08	0	Y	07-Sep-20	Mar-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	246	R	19-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	15-Apr-19	Mar-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	256	R	22-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	15-Apr-19	Mar-19	Y			
33AAMPS7097R1ZI	HIRACHAND SHAH	3139	R	07-03-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	18-Apr-19	Mar-19	Y			
33AAMPS7097R1ZI	HIRACHAND SHAH	3260	R	19-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Apr-19	Mar-19	Y			
33AAMPS7097R1ZI	HIRACHAND SHAH	3296	R	22-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	18-Apr-19	Mar-19	Y			
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IAINTN18	R	15-03-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	29-Apr-19	Mar-19	Y			
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IAINTN18	R	15-03-2019	2726	Tamil Nadu	N	18	2310	0	207.9	207.9	0	Y	29-Apr-19	Mar-19	Y			
33AYRPG8964G1ZX	VIDHYA GANESAN	252/18-1	R	04-01-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	27-Apr-19	Mar-19	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	73	R	13-03-2019	43896	Tamil Nadu	N	18	37200	0	3348	3348	0	Y	01-Dec-19	Mar-19	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	74	R	13-03-2019	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	01-Dec-19	Mar-19	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	75	R	13-03-2019	25842	Tamil Nadu	N	18	21900	0	1971	1971	0	Y	01-Dec-19	Mar-19	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	76	R	14-03-2019	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	01-Dec-19	Mar-19	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	77	R	28-03-2019	6726	Tamil Nadu	N	18	5700	0	513	513	0	Y	01-Dec-19	Mar-19	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	78	R	28-03-2019	9402	Tamil Nadu	N	18	7968	0	717.12	717.12	0	Y	01-Dec-19	Mar-19	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	79	R	28-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	01-Dec-19	Mar-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819	R	13-03-2019	166755	Tamil Nadu	N	18	141318.02	0	12718.63	12718.63	0	Y	01-Jun-19	Mar-19	Y			

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33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819	R	14-03-2019	80158	Tamil Nadu	N	18	67930.9	0	6113.79	6113.79	0	Y	01-Jun-19	Mar-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819	R	14-03-2019	829331	Tamil Nadu	N	18	702822.74	0	63254.05	63254.05	0	Y	01-Jun-19	Mar-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819	R	26-03-2019	398619	Tamil Nadu	N	18	337812.75	0	30403.18	30403.18	0	Y	01-Jun-19	Mar-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819	R	28-03-2019	51211	Tamil Nadu	N	18	43399.52	0	3905.96	3905.96	0	Y	01-Jun-19	Mar-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819	R	29-03-2019	393546	Tamil Nadu	N	18	333513.53	0	30016.22	30016.22	0	Y	01-Jun-19	Mar-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819	R	29-03-2019	129934	Tamil Nadu	N	18	110113.2	0	9910.19	9910.19	0	Y	01-Jun-19	Mar-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819	R	30-03-2019	318499	Tamil Nadu	N	18	269914.56	0	24292.31	24292.31	0	Y	01-Jun-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-445/20	R	03-03-2019	1230696	Tamil Nadu	N	18	1042963	187733	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-446/20	R	03-03-2019	2154553	Tamil Nadu	N	18	1825892	328661	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-447/20	R	03-03-2019	765577	Tamil Nadu	N	18	648794	116783	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-448/20	R	03-03-2019	997376	Tamil Nadu	N	18	845234	152142	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-449/20	R	03-03-2019	999199	Tamil Nadu	N	18	846779	152420	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-451/20	R	06-03-2019	3391476	Tamil Nadu	N	18	2874132	517344	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-452/20	R	06-03-2019	3050005	Tamil Nadu	N	18	2584750	465255	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-453/20	R	06-03-2019	3677961	Tamil Nadu	N	18	3116916	561045	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-454/20	R	07-03-2019	3145245	Tamil Nadu	N	18	2665462	479783	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-455/20	R	07-03-2019	3132335	Tamil Nadu	N	18	2654521	477814	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-456/20	R	07-03-2019	4151434	Tamil Nadu	N	18	3518164	633270	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-457/20	R	07-03-2019	4143078	Tamil Nadu	N	18	3511083	631995	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-458/20	R	07-03-2019	3685403	Tamil Nadu	N	18	3123223	562180	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-459/20	R	07-03-2019	3844139	Tamil Nadu	N	18	3257745	586394	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-477/20	R	27-03-2019	3186001	Tamil Nadu	N	18	2700001	486000	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-480/20	R	28-03-2019	3006855	Tamil Nadu	N	18	2548182	458673	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-481/20	R	28-03-2019	178269	Tamil Nadu	N	18	151075	27194	0	0	0	Y	12-Apr-19	Mar-19	Y			

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09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-482/20	R	28-03-2019	3200931	Tamil Nadu	N	18	2712653	488278	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-484/20	R	28-03-2019	3194783	Tamil Nadu	N	18	2707443	487340	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-485/20	R	28-03-2019	3191271	Tamil Nadu	N	18	2704467	486804	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-486/20	R	28-03-2019	3197418	Tamil Nadu	N	18	2709676	487742	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-487/20	R	28-03-2019	3193905	Tamil Nadu	N	18	2706699	487206	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-488/20	R	29-03-2019	3198296	Tamil Nadu	N	18	2710420	487876	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-491/20	R	30-03-2019	3193027	Tamil Nadu	N	18	2705955	487072	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-492/20	R	30-03-2019	3180732	Tamil Nadu	N	18	2695536	485196	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-493/20	R	30-03-2019	3186001	Tamil Nadu	N	18	2700001	486000	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-494/20	R	30-03-2019	3192148	Tamil Nadu	N	18	2705210	486938	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-495/20	R	30-03-2019	3177220	Tamil Nadu	N	18	2692559	484661	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-496/20	R	30-03-2019	2827707	Tamil Nadu	N	18	2396362	431345	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-497/20	R	30-03-2019	3437198	Tamil Nadu	N	18	2912880	524318	0	0	0	Y	12-Apr-19	Mar-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-498/20	R	30-03-2019	2653393	Tamil Nadu	N	18	2248638	404755	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AEHPV3657H1Z7	GOVINDARAJ VEERAPANDIAN	006	R	20-03-2019	228187	Tamil Nadu	N	18	193379	0	17404.11	17404.11	0	Y	11-Apr-19	Mar-19	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	073	R	19-03-2019	14971	Tamil Nadu	N	18	12687.5	0	1141.88	1141.88	0	Y	10-Apr-19	Mar-19	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	074	R	30-03-2019	982	Tamil Nadu	N	18	832	0	74.88	74.88	0	Y	10-Apr-19	Mar-19	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	SE/3813/	R	30-03-2019	84016	Tamil Nadu	N	18	71200	0	6408	6408	0	Y	10-Apr-19	Mar-19	Y			
33AZUPB6570H1Z5	MANOHARAN BALAGOPAL	PR/18-19	R	18-03-2019	80120	Tamil Nadu	N	18	67898.66	0	6110.88	6110.88	0	Y	12-Apr-19	Mar-19	Y			
33AZUPB6570H1Z5	MANOHARAN BALAGOPAL	PR/18-19	R	19-03-2019	95991	Tamil Nadu	N	18	81348	0	7321.32	7321.32	0	Y	12-Apr-19	Mar-19	Y			
33AZUPB6570H1Z5	MANOHARAN BALAGOPAL	PR/18-19	R	25-03-2019	74777	Tamil Nadu	N	18	63370.7	0	5703.36	5703.36	0	Y	12-Apr-19	Mar-19	Y			
33AAEFN6366Q2Z	NEELLAI ENTERPRISES	NE/073/1	R	25-03-2019	27636	Tamil Nadu	N	18	23420	0	2107.8	2107.8	0	Y	20-Aug-20	Mar-19	Y			
33AAEFN6366Q2Z	NEELLAI ENTERPRISES	NE/074/1	R	27-03-2019	33701	Tamil Nadu	N	18	28560	0	2570.4	2570.4	0	Y	20-Aug-20	Mar-19	Y			
33AAEFN6366Q2Z	NEELLAI ENTERPRISES	NE/075/1	R	27-03-2019	33701	Tamil Nadu	N	18	28560	0	2570.4	2570.4	0	Y	20-Aug-20	Mar-19	Y			
33AAEFN6366Q2Z	NEELLAI ENTERPRISES	NE/076/1	R	27-03-2019	32662	Tamil Nadu	N	18	27680	0	2491.2	2491.2	0	Y	20-Aug-20	Mar-19	Y			
33AAEFN6366Q2Z	NEELLAI ENTERPRISES	NE/077/1	R	27-03-2019	32662	Tamil Nadu	N	18	27680	0	2491.2	2491.2	0	Y	20-Aug-20	Mar-19	Y			
33AAEFN6366Q2Z	NEELLAI ENTERPRISES	NE/078/1	R	27-03-2019	33984	Tamil Nadu	N	18	28800	0	2592	2592	0	Y	20-Aug-20	Mar-19	Y			
33AAEFN6366Q2Z	NEELLAI ENTERPRISES	NE/079/1	R	27-03-2019	35116	Tamil Nadu	N	18	29760	0	2678.4	2678.4	0	Y	20-Aug-20	Mar-19	Y			
33AAEFN6366Q2Z	NEELLAI ENTERPRISES	NE/080/1	R	27-03-2019	33984	Tamil Nadu	N	18	28800	0	2592	2592	0	Y	20-Aug-20	Mar-19	Y			
33AAEFN6366Q2Z	NEELLAI ENTERPRISES	NE/081/1	R	27-03-2019	35116	Tamil Nadu	N	18	29760	0	2678.4	2678.4	0	Y	20-Aug-20	Mar-19	Y			
33AAEFN6366Q2Z	NEELLAI ENTERPRISES	NE/082/1	R	29-03-2019	16526	Tamil Nadu	N	18	14005	0	1260.45	1260.45	0	Y	20-Aug-20	Mar-19	Y			
24AAACL3875B1ZU	LEAK PROOF ENGINEERING INDIA PRIVATE LIMITED	GST/4173	R	15-03-2019	206758	Tamil Nadu	N	18	175219	31539	0	0	0	Y	22-Apr-19	Mar-19	Y			
33CSFPK7822R1Z5	GANESAN KARTHIK	024	R	21-03-2019	334058	Tamil Nadu	N	18	283100	0	25479	25479	0	Y	13-Jan-20	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFN2765K1Z5	NEWTON SCALES	151	R	07-01-2019	5487	Tamil Nadu	N	18	4650	0	418.5	418.5	0	Y	18-Apr-19	Mar-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	152	R	07-01-2019	3009	Tamil Nadu	N	18	2550	0	229.5	229.5	0	Y	18-Apr-19	Mar-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	153	R	07-01-2019	3009	Tamil Nadu	N	18	2550	0	229.5	229.5	0	Y	18-Apr-19	Mar-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	154	R	07-01-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	18-Apr-19	Mar-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	167	R	13-02-2019	3658	Tamil Nadu	N	18	3100	0	279	279	0	Y	18-Apr-19	Mar-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	168	R	13-02-2019	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	18-Apr-19	Mar-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	169	R	13-02-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	18-Apr-19	Mar-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	170	R	13-02-2019	3422	Tamil Nadu	N	18	2900	0	261	261	0	Y	18-Apr-19	Mar-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	184	R	12-03-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	18-Apr-19	Mar-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	198	R	26-03-2019	11269	Tamil Nadu	N	18	9550	0	859.5	859.5	0	Y	18-Apr-19	Mar-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	199	R	26-03-2019	1711	Tamil Nadu	N	18	1450	0	130.5	130.5	0	Y	18-Apr-19	Mar-19	Y			
33AAEFN2765K1Z5	NEWTON SCALES	200	R	26-03-2019	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	18-Apr-19	Mar-19	Y			
33AEFPR3505L1ZH	RAMESH KUMAR	TM-1533	R	05-03-2019	476	Tamil Nadu	N	18	403.41	0	36.31	36.31	0	Y	12-Apr-19	Mar-19	Y			
33AEFPR3505L1ZH	RAMESH KUMAR	TM-1543	R	07-03-2019	452	Tamil Nadu	N	18	383.07	0	34.48	34.48	0	Y	12-Apr-19	Mar-19	Y			
33AGXPR0246G1Z6	RAKHI RAJA	020	R	07-03-2019	114887.16	Tamil Nadu	N	18	97362	0	8762.58	8762.58	0	Y	30-Dec-19	Mar-19	Y			
33AAHPP8583A1Z0	RECKCHAND PREMKUMAR	HT/006/1	R	11-02-2019	299994	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	30-Apr-19	Mar-19	Y			
33AAHPP8583A1Z0	RECKCHAND PREMKUMAR	HT/007/1	R	11-02-2019	299992	Tamil Nadu	N	18	254230.4	0	22880.74	22880.74	0	Y	30-Apr-19	Mar-19	Y			
33AAHPP8583A1Z0	RECKCHAND PREMKUMAR	HT/015/1	R	10-03-2019	387492	Tamil Nadu	N	18	328383	0	29554.47	29554.47	0	Y	30-Apr-19	Mar-19	Y			
33AAHPP8583A1Z0	RECKCHAND PREMKUMAR	HT/016/1	R	10-03-2019	297195	Tamil Nadu	N	18	251860	0	22667.4	22667.4	0	Y	30-Apr-19	Mar-19	Y			
33BAOPR3846N1ZZ	RAJ	VE/01/18	R	01-02-2019	93220	Tamil Nadu	N	18	79000	0	7110	7110	0	Y	02-Jul-20	Mar-19	Y			
33BAOPR3846N1ZZ	RAJ	VE/02/18	R	01-02-2019	93220	Tamil Nadu	N	18	79000	0	7110	7110	0	Y	02-Jul-20	Mar-19	Y			
33AGVPP1775G1ZY	APPANAICKENPALAYAM MARUTHACHALAGOUN DER PALANISAMY	15496	R	25-03-2019	115.06	Tamil Nadu	N	18	97.5	0	8.78	8.78	0	Y	12-Sep-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	751/18-1	R	17-03-2019	2160719	Tamil Nadu	N	18	1831118	329601	0	0	0	Y	16-Apr-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	752/18-1	R	17-03-2019	2685252	Tamil Nadu	N	18	2275637	409615	0	0	0	Y	16-Apr-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	753/18-1	R	17-03-2019	2652738	Tamil Nadu	N	18	2248083	404655	0	0	0	Y	16-Apr-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	754/18-1	R	17-03-2019	2696923	Tamil Nadu	N	18	2285528	411395	0	0	0	Y	16-Apr-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	755/18-1	R	17-03-2019	2160298	Tamil Nadu	N	18	1830761	329537	0	0	0	Y	16-Apr-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	761/18-1	R	19-03-2019	2374292	Tamil Nadu	N	18	2012112	362180	0	0	0	Y	16-Apr-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	763/18-1	R	20-03-2019	2706093	Tamil Nadu	N	18	2293299	412794	0	0	0	Y	16-Apr-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	776/18-1	R	27-03-2019	2152266	Tamil Nadu	N	18	1823954	328312	0	0	0	Y	16-Apr-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	777/18-1	R	27-03-2019	1301420	Tamil Nadu	N	18	1102898	198522	0	0	0	Y	16-Apr-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	778/18-1	R	27-03-2019	1043165	Tamil Nadu	N	18	884038	159127	0	0	0	Y	16-Apr-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	781/18-1	R	27-03-2019	3040395	Tamil Nadu	N	18	2576606	463789	0	0	0	Y	16-Apr-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	787/18-1	R	28-03-2019	2155648	Tamil Nadu	N	18	1826820	328828	0	0	0	Y	16-Apr-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	788/18-1	R	29-03-2019	652190	Tamil Nadu	N	18	552703	99487	0	0	0	Y	16-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	791/18-1	R	29-03-2019	1296770	Tamil Nadu	N	18	1098958	197812	0	0	0	Y	16-Apr-19	Mar-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	797/18-1	R	31-03-2019	2698590	Tamil Nadu	N	18	2286941	411649	0	0	0	Y	16-Apr-19	Mar-19	Y			
33AAAF08116H1Z1	ORIENT EQUIPMENT & SERVICES	4327C	R	02-03-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Apr-19	Mar-19	Y			
33ACXPN1523C1Z5	NATESAN	24	R	02-01-2019	965240	Tamil Nadu	N	18	818000	0	73620	73620	0	Y	15-May-19	Mar-19	Y			
33ACXPN1523C1Z5	NATESAN	25	R	07-01-2019	965240	Tamil Nadu	N	18	818000	0	73620	73620	0	Y	15-May-19	Mar-19	Y			
33ACXPN1523C1Z5	NATESAN	27	R	22-01-2019	8638	Tamil Nadu	N	18	7320	0	658.8	658.8	0	Y	15-May-19	Mar-19	Y			
33ACXPN1523C1Z5	NATESAN	30	R	18-03-2019	14927	Tamil Nadu	N	18	12650	0	1138.5	1138.5	0	Y	15-May-19	Mar-19	Y			
33ACXPN1523C1Z5	NATESAN	31	R	19-03-2019	3650259	Tamil Nadu	N	18	3093440	0	278409.6	278409.6	0	Y	15-May-19	Mar-19	Y			
33ACXPN1523C1Z5	NATESAN	32	R	20-03-2019	289041	Tamil Nadu	N	18	244950	0	22045.5	22045.5	0	Y	15-May-19	Mar-19	Y			
33ADRPV8904E1Z5	VANIPALANISWAMY	3089	R	30-03-2019	802	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	03-Dec-19	Mar-19	Y			
33AOKPR8012B1Z8	GANESAN RAVI KUMAR	5660	R	26-03-2019	449.99	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	22-May-19	Mar-19	Y			
33AOKPR8012B1Z8	GANESAN RAVI KUMAR	5700	R	30-03-2019	494.99	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	22-May-19	Mar-19	Y			
33AAACJ5269K1ZE	JAILAXMI AUTO WORKS AND AGENCIES PRIVATE LIMITED	3063121	R	31-03-2019	22566	Tamil Nadu	N	18	15327.04	0	1379.43	1379.43	0	Y	12-Apr-19	Mar-19	Y			
33AAACJ5269K1ZE	JAILAXMI AUTO WORKS AND AGENCIES PRIVATE LIMITED	3063121	R	31-03-2019	22566	Tamil Nadu	N	28	3500.27	0	490.04	490.04	0	Y	12-Apr-19	Mar-19	Y			
33AAACJ5269K1ZE	JAILAXMI AUTO WORKS AND AGENCIES PRIVATE LIMITED	3063121	R	19-03-2019	202	Tamil Nadu	N	18	171	0	15.39	15.39	0	Y	12-Apr-19	Mar-19	Y			
33AABCD7094D1ZV	DAS MATERIAL TESTINGS PVT LTD	DMT/144	R	30-03-2019	33276	Tamil Nadu	N	18	28200	0	2538	2538	0	Y	21-May-19	Mar-19	Y			
33AGQPS6125G1Z6	RAJU SELVABHARATHI	1103190	R	13-03-2019	111978	Tamil Nadu	N	18	94896	0	8540.64	8540.64	0	Y	30-Sep-20	Mar-19	Y			
33AGQPS6125G1Z6	RAJU SELVABHARATHI	1310180	R	14-02-2019	366096	Tamil Nadu	N	18	310250	0	27922.5	27922.5	0	Y	30-Sep-20	Mar-19	Y			
07AAATH0153K1ZV	HABITAT SERVICES CENTRE	HSC/423	R	14-03-2019	121972	Delhi	N	18	103366	0	9302.94	9302.94	0	Y	06-May-19	Mar-19	Y			
07AAATH0153K1ZV	HABITAT SERVICES CENTRE	HSC/494	R	31-03-2019	122088	Delhi	N	18	103464	0	9311.76	9311.76	0	Y	06-May-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	19-03-2019	4243573	Tamil Nadu	N	18	3596248	647324.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	19-03-2019	12629162	Tamil Nadu	N	18	10702680	1926482.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	19-03-2019	4243573	Tamil Nadu	N	18	3596248	647324.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	19-03-2019	15854102	Tamil Nadu	N	18	13435680	2418422.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	19-03-2019	4243573	Tamil Nadu	N	18	3596248	647324.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	19-03-2019	2584200	Tamil Nadu	N	18	2190000	394200	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	19-03-2019	2584200	Tamil Nadu	N	18	2190000	394200	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	19-03-2019	4243573	Tamil Nadu	N	18	3596248	647324.64	0	0	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	19-03-2019	15854102	Tamil Nadu	N	18	13435680	2418422.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	24-03-2019	967600	Tamil Nadu	N	18	820000	147600	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	24-03-2019	967600	Tamil Nadu	N	18	820000	147600	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	24-03-2019	2769460	Tamil Nadu	N	18	2347000	422460	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	24-03-2019	4175541	Tamil Nadu	N	18	3538594	636946.92	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	30-03-2019	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	31-03-2019	560854	Tamil Nadu	N	18	475300	85554	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	31-03-2019	564335	Tamil Nadu	N	18	478250	86085	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	31-03-2019	2163471	Tamil Nadu	N	18	1833450	330021	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18018	R	31-03-2019	1325671	Tamil Nadu	N	18	1123450	202221	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	27-03-2019	2596000	Tamil Nadu	N	18	2200000	396000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	27-03-2019	2596000	Tamil Nadu	N	18	2200000	396000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	27-03-2019	9912000	Tamil Nadu	N	18	8400000	1512000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	27-03-2019	9912000	Tamil Nadu	N	18	8400000	1512000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	27-03-2019	4956000	Tamil Nadu	N	18	4200000	756000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	27-03-2019	4956000	Tamil Nadu	N	18	4200000	756000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	27-03-2019	4956000	Tamil Nadu	N	18	4200000	756000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	27-03-2019	4956000	Tamil Nadu	N	18	4200000	756000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	27-03-2019	2478000	Tamil Nadu	N	18	2100000	378000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	27-03-2019	7434000	Tamil Nadu	N	18	6300000	1134000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	27-03-2019	7434000	Tamil Nadu	N	18	6300000	1134000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	28-03-2019	2478000	Tamil Nadu	N	18	2100000	378000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	28-03-2019	4956000	Tamil Nadu	N	18	4200000	756000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	31-03-2019	4130000	Tamil Nadu	N	18	3500000	630000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18048	R	31-03-2019	4130000	Tamil Nadu	N	18	3500000	630000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	13-03-2019	20000	Tamil Nadu	N	18	16949	3050.82	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	13-03-2019	50000	Tamil Nadu	N	18	42373	7627.14	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	13-03-2019	50000	Tamil Nadu	N	18	42373	7627.14	0	0	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	16-03-2019	7528400	Tamil Nadu	N	18	6380000	1148400	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	16-03-2019	7528400	Tamil Nadu	N	18	6380000	1148400	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	16-03-2019	7528400	Tamil Nadu	N	18	6380000	1148400	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	16-03-2019	7528400	Tamil Nadu	N	18	6380000	1148400	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	18-03-2019	7528400	Tamil Nadu	N	18	6380000	1148400	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	18-03-2019	7528400	Tamil Nadu	N	18	6380000	1148400	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	18-03-2019	7528400	Tamil Nadu	N	18	6380000	1148400	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	27-03-2019	8800001	Tamil Nadu	N	18	7457628	1342373.04	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	28-03-2019	12272000	Tamil Nadu	N	18	10400000	1872000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	29-03-2019	3304000	Tamil Nadu	N	18	2800000	504000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	31-03-2019	14565022	Tamil Nadu	N	18	12343239	2221783.02	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	31-03-2019	2100000	Tamil Nadu	N	18	1779661	320338.98	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18068	R	31-03-2019	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18098	R	31-03-2019	13688000	Tamil Nadu	N	18	11600000	2088000	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18098	R	31-03-2019	21387500	Tamil Nadu	N	18	18125000	3262500	0	0	0	Y	13-Apr-19	Mar-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP18098	R	31-03-2019	25580	Tamil Nadu	N	18	21678	3902.04	0	0	0	Y	13-Apr-19	Mar-19	Y			
33AGUPS2912F1Z9	SAMBATH	FPB/046	R	18-03-2019	21641.2	Tamil Nadu	N	18	18340	0	1650.6	1650.6	0	Y	25-Apr-19	Mar-19	Y			
33BWFPS9126R1ZP	RANGANATHAN SARAVANAN	172	R	02-02-2019	37052	Tamil Nadu	N	18	31400	0	2826	2826	0	Y	07-Jan-20	Mar-19	Y			
33BWFPS9126R1ZP	RANGANATHAN SARAVANAN	185	R	16-03-2019	23895	Tamil Nadu	N	18	20250	0	1822.5	1822.5	0	Y	07-Jan-20	Mar-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T031933	R	31-03-2019	218020.01	Tamil Nadu	N	18	184762.73	0	16628.64	16628.64	0	Y	12-Apr-19	Mar-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T031933	R	31-03-2019	7285288	Tamil Nadu	N	18	6173972.88	0	555657.56	555657.56	0	Y	12-Apr-19	Mar-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T031933	R	31-03-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	12-Apr-19	Mar-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T031933	R	31-03-2019	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	12-Apr-19	Mar-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T031933	R	31-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	12-Apr-19	Mar-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T031933	R	31-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	12-Apr-19	Mar-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T031933	R	31-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	12-Apr-19	Mar-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T031933	R	31-03-2019	1269036.9	Tamil Nadu	N	18	1075455	0	96790.95	96790.95	0	Y	12-Apr-19	Mar-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T031933	R	31-03-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	12-Apr-19	Mar-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T031933	R	31-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	12-Apr-19	Mar-19	Y			
33AMHPP0912H1ZC	ARULKUMAR PONGODI	51	R	19-03-2019	251340	Tamil Nadu	N	18	213000	0	19170	19170	0	Y	11-Apr-19	Mar-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	1903006	R	31-03-2019	951	Tamil Nadu	N	18	806	0	72.54	72.54	0	Y	21-May-19	Mar-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	1903014	R	31-03-2019	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	21-May-19	Mar-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	1903018	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	1903021	R	31-03-2019	1286	Tamil Nadu	N	18	1090	0	98.1	98.1	0	Y	21-May-19	Mar-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	1903021	R	31-03-2019	13714	Tamil Nadu	N	18	11622	0	1045.98	1045.98	0	Y	21-May-19	Mar-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	1903022	R	31-03-2019	791	Tamil Nadu	N	18	670	0	60.3	60.3	0	Y	21-May-19	Mar-19	Y			
33AAJFJ1024C1Z3	JJ ENTERPRISE	007	R	07-03-2019	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	03-May-19	Mar-19	Y			
33AAJFJ1024C1Z3	JJ ENTERPRISE	008	R	21-03-2019	191090	Tamil Nadu	N	18	161940.91	0	14574.68	14574.68	0	Y	03-May-19	Mar-19	Y			
33AAJFJ1024C1Z3	JJ ENTERPRISE	009	R	26-03-2019	185850	Tamil Nadu	N	18	157500	0	14175	14175	0	Y	03-May-19	Mar-19	Y			
33AAPCS0095M1ZW	SK ENGINEERING AND CONSTRUCTION COMPANY INDIA PRIVATE LIMITED	15	R	03-03-2019	301371	Tamil Nadu	N	5	273975	0	6849.38	6849.38	0	Y	21-Sep-19	Mar-19	Y			
33AAJFA8490R1ZP	AVM STORES	4123	R	16-03-2019	996	Tamil Nadu	N	12	889	0	53.34	53.34	0	Y	04-May-19	Mar-19	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/030/1	R	20-03-2019	444598.04	Tamil Nadu	N	18	376778	0	33910.02	33910.02	0	Y	08-May-19	Mar-19	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/032/1	R	30-03-2019	1625	Tamil Nadu	N	18	1376.9	0	123.92	123.92	0	Y	08-May-19	Mar-19	Y			
33CBQPS6567R1ZD	SURENDRAN	14	R	20-03-2019	419478	Tamil Nadu	N	18	355490	0	31994.1	31994.1	0	Y	16-Apr-19	Mar-19	Y			
33CBQPS6567R1ZD	SURENDRAN	15	R	25-03-2019	397823	Tamil Nadu	N	18	337138	0	30342.42	30342.42	0	Y	16-Apr-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	143	R	20-08-2018	78561	Tamil Nadu	N	5	74820	0	1870.5	1870.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	144	R	20-08-2018	85386	Tamil Nadu	N	5	81320	0	2033	2033	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	145	R	20-08-2018	42189	Tamil Nadu	N	5	40180	0	1004.5	1004.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	146	R	20-08-2018	103341	Tamil Nadu	N	5	98420	0	2460.5	2460.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	147	R	20-08-2018	103341	Tamil Nadu	N	5	98420	0	2460.5	2460.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	148	R	20-08-2018	103341	Tamil Nadu	N	5	98420	0	2460.5	2460.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	149	R	20-08-2018	97902	Tamil Nadu	N	5	93240	0	2331	2331	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	150	R	20-08-2018	56595	Tamil Nadu	N	5	53900	0	1347.5	1347.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	151	R	21-10-2018	104916	Tamil Nadu	N	5	99920	0	2498	2498	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	152	R	21-10-2018	104622	Tamil Nadu	N	5	99640	0	2491	2491	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	153	R	21-10-2018	104771.1	Tamil Nadu	N	5	99782	0	2494.55	2494.55	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	154	R	21-10-2018	104874	Tamil Nadu	N	5	99880	0	2497	2497	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	155	R	21-10-2018	104832	Tamil Nadu	N	5	99840	0	2496	2496	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	156	R	21-10-2018	104874	Tamil Nadu	N	5	99880	0	2497	2497	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	157	R	21-10-2018	104790	Tamil Nadu	N	5	99800	0	2495	2495	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	158	R	21-10-2018	104790	Tamil Nadu	N	5	99800	0	2495	2495	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	159	R	21-10-2018	104916	Tamil Nadu	N	5	99920	0	2498	2498	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	160	R	21-10-2018	104916	Tamil Nadu	N	5	99920	0	2498	2498	0	Y	19-Aug-19	Mar-19	Y			

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33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	161	R	21-10-2018	100369.5	Tamil Nadu	N	5	95590	0	2389.75	2389.75	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	162	R	21-10-2018	104916	Tamil Nadu	N	5	99920	0	2498	2498	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	171	R	26-09-2018	98218.06	Tamil Nadu	N	5	93541	0	2338.53	2338.53	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	172	R	26-09-2018	103451.26	Tamil Nadu	N	5	98525	0	2463.13	2463.13	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	173	R	26-09-2018	103300.06	Tamil Nadu	N	5	98381	0	2459.53	2459.53	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	174	R	21-10-2018	104916	Tamil Nadu	N	5	99920	0	2498	2498	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	183	R	26-09-2018	103593	Tamil Nadu	N	5	98660	0	2466.5	2466.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	185	R	26-09-2018	93633.76	Tamil Nadu	N	5	89175	0	2229.38	2229.38	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	186	R	26-09-2018	103950	Tamil Nadu	N	5	99000	0	2475	2475	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	187	R	26-09-2018	103230.76	Tamil Nadu	N	5	98315	0	2457.88	2457.88	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	188	R	26-09-2018	104979	Tamil Nadu	N	5	99980	0	2499.5	2499.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	189	R	26-09-2018	103446	Tamil Nadu	N	5	98520	0	2463	2463	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	190	R	26-09-2018	81028.5	Tamil Nadu	N	5	77170	0	1929.25	1929.25	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	191	R	26-09-2018	92305.5	Tamil Nadu	N	5	87910	0	2197.75	2197.75	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	192	R	26-09-2018	63630	Tamil Nadu	N	5	60600	0	1515	1515	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	193	R	26-09-2018	104601	Tamil Nadu	N	5	99620	0	2490.5	2490.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	194	R	26-09-2018	97928.26	Tamil Nadu	N	5	93265	0	2331.63	2331.63	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	195	R	26-09-2018	95340	Tamil Nadu	N	5	90800	0	2270	2270	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	196	R	26-09-2018	87963.76	Tamil Nadu	N	5	83775	0	2094.38	2094.38	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	197	R	26-09-2018	98579.26	Tamil Nadu	N	5	93885	0	2347.13	2347.13	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	198	R	26-09-2018	89696.26	Tamil Nadu	N	5	85425	0	2135.63	2135.63	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	199	R	26-09-2018	103635	Tamil Nadu	N	5	98700	0	2467.5	2467.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	200	R	26-09-2018	104979	Tamil Nadu	N	5	99980	0	2499.5	2499.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	201	R	26-09-2018	104716.5	Tamil Nadu	N	5	99730	0	2493.25	2493.25	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	202	R	26-09-2018	103582.5	Tamil Nadu	N	5	98650	0	2466.25	2466.25	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	203	R	26-09-2018	98889	Tamil Nadu	N	5	94180	0	2354.5	2354.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	204	R	26-09-2018	89638.5	Tamil Nadu	N	5	85370	0	2134.25	2134.25	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	205	R	26-09-2018	102200.7	Tamil Nadu	N	5	97334	0	2433.35	2433.35	0	Y	19-Aug-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	206	R	26-09-2018	102200.7	Tamil Nadu	N	5	97334	0	2433.35	2433.35	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	207	R	26-09-2018	102200.7	Tamil Nadu	N	5	97334	0	2433.35	2433.35	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	208	R	26-09-2018	102200.7	Tamil Nadu	N	5	97334	0	2433.35	2433.35	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	209	R	26-09-2018	95917.5	Tamil Nadu	N	5	91350	0	2283.75	2283.75	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	210	R	26-09-2018	74529	Tamil Nadu	N	5	70980	0	1774.5	1774.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	211	R	26-09-2018	102984	Tamil Nadu	N	5	98080	0	2452	2452	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	212	R	26-09-2018	86845.5	Tamil Nadu	N	5	82710	0	2067.75	2067.75	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	219	R	26-11-2018	28350	Tamil Nadu	N	5	27000	0	675	675	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	239	R	21-12-2018	103971	Tamil Nadu	N	5	99020	0	2475.5	2475.5	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	240	R	21-12-2018	98690.56	Tamil Nadu	N	5	93991	0	2349.78	2349.78	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	241	R	21-12-2018	80255.7	Tamil Nadu	N	5	76434	0	1910.85	1910.85	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	242	R	21-12-2018	21393.76	Tamil Nadu	N	5	20375	0	509.38	509.38	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	243	R	21-12-2018	40320	Tamil Nadu	N	5	38400	0	960	960	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	A218	R	01-12-2018	84442.06	Tamil Nadu	N	5	80421	0	2010.53	2010.53	0	Y	19-Aug-19	Mar-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	B218	R	31-03-2019	88983.3	Tamil Nadu	N	5	84746	0	2118.65	2118.65	0	Y	19-Aug-19	Mar-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-044	R	16-08-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	02-May-19	Mar-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-046	R	20-08-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	02-May-19	Mar-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-047	R	22-08-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	02-May-19	Mar-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-048	R	24-08-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	02-May-19	Mar-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-049	R	27-08-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	02-May-19	Mar-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-050	R	29-08-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	02-May-19	Mar-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-051	R	30-08-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	02-May-19	Mar-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-052	R	01-09-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	02-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-053	R	03-09-2018	17936	Tamil Nadu	N	18	15200	0	1368	1368	0	Y	02-May-19	Mar-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-138	R	28-12-2018	985600	Tamil Nadu	N	18	835254.42	0	75172.9	75172.9	0	Y	02-May-19	Mar-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG094-04	R	18-08-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	02-May-19	Mar-19	Y			
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	20	R	13-03-2019	1038710	Tamil Nadu	N	18	880262.5	0	79223.63	79223.63	0	Y	25-Apr-19	Mar-19	Y			
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	22	R	21-03-2019	858096	Tamil Nadu	N	18	727200	0	65448	65448	0	Y	25-Apr-19	Mar-19	Y			
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	23	R	26-03-2019	2621960	Tamil Nadu	N	18	2222000	0	199980	199980	0	Y	25-Apr-19	Mar-19	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1867	R	05-01-2019	899.99	Tamil Nadu	N	18	762.7	0	68.64	68.64	0	Y	03-Jun-19	Mar-19	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1892	R	19-01-2019	999.93	Tamil Nadu	N	18	847.4	0	76.27	76.27	0	Y	03-Jun-19	Mar-19	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1893	R	19-01-2019	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	03-Jun-19	Mar-19	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1897	R	22-01-2019	894.44	Tamil Nadu	N	18	758	0	68.22	68.22	0	Y	03-Jun-19	Mar-19	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1903	R	24-01-2019	660.8	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	03-Jun-19	Mar-19	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1904	R	24-01-2019	566.4	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	03-Jun-19	Mar-19	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1948	R	09-02-2019	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	03-Jun-19	Mar-19	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1974	R	22-02-2019	253.7	Tamil Nadu	N	18	215	0	19.35	19.35	0	Y	03-Jun-19	Mar-19	Y			
33AABFK8058M1Z1	KUMARI ENGINEERING ENTERPRISES	DT655	R	08-03-2019	39833	Tamil Nadu	N	18	33756.93	0	3038.12	3038.12	0	Y	16-Apr-19	Mar-19	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-056/	R	06-03-2019	298896	Tamil Nadu	N	18	253302	0	22797.18	22797.18	0	Y	14-Apr-19	Mar-19	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-057/	R	06-03-2019	299959	Tamil Nadu	N	18	254202.6	0	22878.23	22878.23	0	Y	14-Apr-19	Mar-19	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G136/20	R	25-03-2019	672533	Tamil Nadu	N	18	569943	0	51294.87	51294.87	0	Y	11-Apr-19	Mar-19	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	30	R	02-01-2019	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	06-May-19	Mar-19	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	31	R	02-01-2019	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	06-May-19	Mar-19	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	32	R	02-01-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	06-May-19	Mar-19	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	33	R	02-01-2019	299248	Tamil Nadu	N	18	253600	0	22824	22824	0	Y	06-May-19	Mar-19	Y			
33APPPG1411D1ZJ	DHAVAMANINADAR GNANA SEKAR	IDEAL/60	R	06-03-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	19-Nov-19	Mar-19	Y			
33APPPG1411D1ZJ	DHAVAMANINADAR GNANA SEKAR	IDEAL/63	R	23-03-2019	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	19-Nov-19	Mar-19	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB07508	R	02-03-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	13-Apr-19	Mar-19	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB07509	R	02-03-2019	549	Tamil Nadu	N	18	465	0	41.85	41.85	0	Y	13-Apr-19	Mar-19	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	3956	R	01-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	30-Apr-19	Mar-19	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA2464	R	07-03-2019	398	Tamil Nadu	N	18	337.32	0	30.37	30.37	0	Y	30-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	424	R	07-01-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	22-Sep-19	Mar-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	425	R	07-01-2019	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	22-Sep-19	Mar-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	455	R	25-01-2019	19470	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	22-Sep-19	Mar-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	503	R	27-02-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	22-Sep-19	Mar-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	504	R	27-02-2019	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	22-Sep-19	Mar-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	505	R	27-02-2019	17110	Tamil Nadu	N	18	14500	0	1305	1305	0	Y	22-Sep-19	Mar-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	515	R	06-03-2019	19470	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	22-Sep-19	Mar-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	522	R	08-03-2019	19942	Tamil Nadu	N	18	16900	0	1521	1521	0	Y	22-Sep-19	Mar-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	533	R	13-03-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	22-Sep-19	Mar-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	547	R	20-03-2019	19848	Tamil Nadu	N	18	16820	0	1513.8	1513.8	0	Y	22-Sep-19	Mar-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	548	R	20-03-2019	18408	Tamil Nadu	N	18	15600	0	1404	1404	0	Y	22-Sep-19	Mar-19	Y			
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	549	R	20-03-2019	19812	Tamil Nadu	N	18	16790	0	1511.1	1511.1	0	Y	22-Sep-19	Mar-19	Y			
33AVZPS3909C2Z7	PONNUSAMY SELVADURAI	99	R	20-03-2019	563200.34	Tamil Nadu	N	18	477288.42	0	42955.96	42955.96	0	Y	20-May-19	Mar-19	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	59	R	17-03-2019	336441.6	Tamil Nadu	N	18	285120	0	25660.8	25660.8	0	Y	10-Apr-19	Mar-19	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	60	R	17-03-2019	352743.3	Tamil Nadu	N	18	298935	0	26904.15	26904.15	0	Y	10-Apr-19	Mar-19	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	61	R	17-03-2019	437278.5	Tamil Nadu	N	18	370575	0	33351.75	33351.75	0	Y	10-Apr-19	Mar-19	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	62	R	17-03-2019	282916.8	Tamil Nadu	N	18	239760	0	21578.4	21578.4	0	Y	10-Apr-19	Mar-19	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	63	R	17-03-2019	298846.8	Tamil Nadu	N	18	253260	0	22793.4	22793.4	0	Y	10-Apr-19	Mar-19	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	64	R	31-03-2019	297657.36	Tamil Nadu	N	18	252252	0	22702.68	22702.68	0	Y	10-Apr-19	Mar-19	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	65	R	31-03-2019	293749.2	Tamil Nadu	N	18	248940	0	22404.6	22404.6	0	Y	10-Apr-19	Mar-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9338	R	06-03-2019	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	13-Apr-19	Mar-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9364	R	22-03-2019	564	Tamil Nadu	N	18	478	0	43.02	43.02	0	Y	13-Apr-19	Mar-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9365	R	23-03-2019	802	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	13-Apr-19	Mar-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9373	R	25-03-2019	791	Tamil Nadu	N	18	670	0	60.3	60.3	0	Y	13-Apr-19	Mar-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9376	R	25-03-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	13-Apr-19	Mar-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	121	R	31-03-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	24-May-19	Mar-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	122	R	31-03-2019	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	24-May-19	Mar-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	123	R	31-03-2019	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	24-May-19	Mar-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	124	R	31-03-2019	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	24-May-19	Mar-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	125	R	31-03-2019	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	24-May-19	Mar-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	126	R	31-03-2019	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	24-May-19	Mar-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	127	R	31-03-2019	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	24-May-19	Mar-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	128	R	31-03-2019	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	24-May-19	Mar-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	129	R	31-03-2019	241900	Tamil Nadu	N	18	205000	0	18450	18450	0	Y	24-May-19	Mar-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	130	R	31-03-2019	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	24-May-19	Mar-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	131	R	31-03-2019	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	24-May-19	Mar-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	132	R	31-03-2019	237180	Tamil Nadu	N	18	201000	0	18090	18090	0	Y	24-May-19	Mar-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	133	R	31-03-2019	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	24-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABDF52981C1ZE	SAKTHI ENGINEERS	134	R	31-03-2019	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	24-May-19	Mar-19	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	135	R	31-03-2019	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	24-May-19	Mar-19	Y			
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-929	R	29-03-2019	337008	Tamil Nadu	N	18	285600	51408	0	0	0	Y	10-Apr-19	Mar-19	Y			
33AFSPA0716N1ZG	PARAMASIVAM ASHOK KUMAR	162	R	08-03-2019	2239900	Tamil Nadu	N	5	2133238	0	53330.95	53330.95	0	Y	24-Dec-19	Mar-19	Y			
33AJHPM4598D1Z3	MANI MOHAN	05	R	02-03-2019	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	05-Sep-19	Mar-19	Y			
33AJHPM4598D1Z3	MANI MOHAN	06	R	02-03-2019	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	05-Sep-19	Mar-19	Y			
33AJHPM4598D1Z3	MANI MOHAN	07	R	02-03-2019	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	05-Sep-19	Mar-19	Y			
33AJHPM4598D1Z3	MANI MOHAN	08	R	02-03-2019	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	05-Sep-19	Mar-19	Y			
33AJHPM4598D1Z3	MANI MOHAN	09	R	02-03-2019	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	05-Sep-19	Mar-19	Y			
33AJHPM4598D1Z3	MANI MOHAN	10	R	02-03-2019	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	05-Sep-19	Mar-19	Y			
33AFKPV2541N1Z0	RAJENDRAN VINOD KUMAR	1139	R	20-03-2019	240	Tamil Nadu	N	18	203.38	0	18.31	18.31	0	Y	20-Apr-19	Mar-19	Y			
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	011/18-1	R	28-01-2019	284520	Tamil Nadu	N	12	237600	0	14256	14256	0	Y	08-May-19	Mar-19	Y			
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	011/18-1	R	28-01-2019	284520	Tamil Nadu	N	18	15600	0	1404	1404	0	Y	08-May-19	Mar-19	Y			
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	12	R	07-03-2019	130395	Tamil Nadu	N	18	110505	0	9945.45	9945.45	0	Y	08-May-19	Mar-19	Y			
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	13	R	22-03-2019	121904	Tamil Nadu	N	5	116100	0	2902.5	2902.5	0	Y	08-May-19	Mar-19	Y			
33ANBPJ4313P1Z2	PETER JOHN	664	R	14-03-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	23-Apr-19	Mar-19	Y			
33BLNPM4425L1ZT	MURUGAN	634	R	10-03-2019	601	Tamil Nadu	N	18	509	0	45.81	45.81	0	Y	25-Apr-19	Mar-19	Y			
33VBVPS8715D1ZN	KUMARASAMY SARAVANAN	14	R	18-03-2019	184658	Tamil Nadu	N	18	156489.9	0	14084.09	14084.09	0	Y	23-Apr-19	Mar-19	Y			
33VBVPS8715D1ZN	KUMARASAMY SARAVANAN	15	R	20-03-2019	183632	Tamil Nadu	N	18	155620	0	14005.8	14005.8	0	Y	23-Apr-19	Mar-19	Y			
33VBVPS8715D1ZN	KUMARASAMY SARAVANAN	16	R	20-03-2019	183687	Tamil Nadu	N	18	155666.65	0	14010	14010	0	Y	23-Apr-19	Mar-19	Y			
33BGCP53518Q2ZY	BALAKRISHNAN SURESH	636	R	25-03-2019	7500	Tamil Nadu	N	18	6356	0	572.04	572.04	0	Y	27-Jun-19	Mar-19	Y			
33BXOPP2261C1ZM	ARUL PRABAHARAN	013	R	04-02-2019	85113	Tamil Nadu	N	18	72130	0	6491.5	6491.5	0	Y	03-Jul-20	Mar-19	Y			
33BXOPP2261C1ZM	ARUL PRABAHARAN	014	R	04-02-2019	82423	Tamil Nadu	N	18	69850	0	6286.5	6286.5	0	Y	03-Jul-20	Mar-19	Y			
33BXOPP2261C1ZM	ARUL PRABAHARAN	015	R	04-03-2019	39789	Tamil Nadu	N	18	33720	0	3034.5	3034.5	0	Y	03-Jul-20	Mar-19	Y			
33BXOPP2261C1ZM	ARUL PRABAHARAN	016	R	04-03-2019	80476	Tamil Nadu	N	18	68200	0	6138	6138	0	Y	03-Jul-20	Mar-19	Y			
33BXOPP2261C1ZM	ARUL PRABAHARAN	017	R	04-03-2019	62304	Tamil Nadu	N	18	52800	0	4752	4752	0	Y	03-Jul-20	Mar-19	Y			
33BXOPP2261C1ZM	ARUL PRABAHARAN	018	R	04-03-2019	42421	Tamil Nadu	N	18	35950	0	3235.5	3235.5	0	Y	03-Jul-20	Mar-19	Y			
33BXOPP2261C1ZM	ARUL PRABAHARAN	019	R	04-03-2019	68434	Tamil Nadu	N	18	57995	0	5219.5	5219.5	0	Y	03-Jul-20	Mar-19	Y			
33BXOPP2261C1ZM	ARUL PRABAHARAN	020	R	04-03-2019	30302	Tamil Nadu	N	18	25680	0	2311	2311	0	Y	03-Jul-20	Mar-19	Y			
33BXOPP2261C1ZM	ARUL PRABAHARAN	021	R	04-03-2019	93031	Tamil Nadu	N	18	78840	0	7095.5	7095.5	0	Y	03-Jul-20	Mar-19	Y			
33AGVPM6958N1ZB	RAMASAMY MAHESWARAN	17	R	18-03-2019	20224	Tamil Nadu	N	18	17139	0	1542.51	1542.51	0	Y	26-Apr-19	Mar-19	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	077/2018	R	03-03-2019	2885196.1	Tamil Nadu	N	18	2445081.44	0	220057.33	220057.33	0	Y	12-Apr-19	Mar-19	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	078/2018	R	03-03-2019	2869711.28	Tamil Nadu	N	18	2431958.71	0	218876.28	218876.28	0	Y	12-Apr-19	Mar-19	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	079/2018	R	03-03-2019	2636545.65	Tamil Nadu	N	18	2234360.72	0	201092.46	201092.46	0	Y	12-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	080/2018	R	03-03-2019	2641735.61	Tamil Nadu	N	18	2238758.99	0	201488.31	201488.31	0	Y	12-Apr-19	Mar-19	Y			
33AKQPM9685D1ZM	CHINNASAMY MARUTHASALAM	1104	R	25-03-2019	3198	Tamil Nadu	N	18	2676	0	240.84	240.84	0	Y	29-Apr-19	Mar-19	Y			
33AKQPM9685D1ZM	CHINNASAMY MARUTHASALAM	1104	R	25-03-2019	3198	Tamil Nadu	N	0	40	0	0	0	0	Y	29-Apr-19	Mar-19	Y			
33AQWPR4923M1Z1	SUNDARAM RAJASEKAR	282	R	06-03-2019	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	25-May-19	Mar-19	Y			
33AOCPA3426Q1Z2	AMAITHI RAJAN AMUTHA PANDI	1327	R	08-03-2019	50974	Tamil Nadu	N	5	41580	0	1039.5	1039.5	0	Y	10-Apr-19	Mar-19	Y			
33AOCPA3426Q1Z2	AMAITHI RAJAN AMUTHA PANDI	1327	R	08-03-2019	50974	Tamil Nadu	N	18	6199.46	0	557.95	557.95	0	Y	10-Apr-19	Mar-19	Y			
32AAACN7756R1ZU	NICE CHEMICALS PRIVATE LIMITED	321-B-18	R	11-03-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Apr-19	Mar-19	Y			
32AAACN7756R1ZU	NICE CHEMICALS PRIVATE LIMITED	321-B-18	R	16-03-2019	94518	Tamil Nadu	N	18	80100	14418	0	0	0	Y	10-Apr-19	Mar-19	Y			
32AAACN7756R1ZU	NICE CHEMICALS PRIVATE LIMITED	321-B-18	R	19-03-2019	299366	Tamil Nadu	N	18	253700	45666	0	0	0	Y	10-Apr-19	Mar-19	Y			
32AAACN7756R1ZU	NICE CHEMICALS PRIVATE LIMITED	321-B-18	R	19-03-2019	157530	Tamil Nadu	N	18	133500	24030	0	0	0	Y	10-Apr-19	Mar-19	Y			
32AAACN7756R1ZU	NICE CHEMICALS PRIVATE LIMITED	321-B-18	R	27-03-2019	87792	Tamil Nadu	N	18	74400	13392	0	0	0	Y	10-Apr-19	Mar-19	Y			
33ADYPP3182F1Z6	perumal	18	R	18-12-2018	108796	Tamil Nadu	N	18	92200	0	8298	8298	0	Y	11-Jun-19	Mar-19	Y			
33ADYPP3182F1Z6	perumal	19	R	18-12-2018	166834	Tamil Nadu	N	18	141384	0	12724.56	12724.56	0	Y	11-Jun-19	Mar-19	Y			
33ADYPP3182F1Z6	perumal	24	R	06-03-2019	24076	Tamil Nadu	N	5	22930	0	573.25	573.25	0	Y	11-Jun-19	Mar-19	Y			
33AEGPN9479N1Z1	RAMASAMY PILLAI NAGARATHINAM	1336	R	29-03-2019	349	Tamil Nadu	N	28	273	0	38.22	38.22	0	Y	25-Jan-20	Mar-19	Y			
33AKTPM9779R1Z1	MYDEENRAJ	10	R	11-02-2019	33181.6	Tamil Nadu	N	18	28120	0	2530.8	2530.8	0	Y	25-May-19	Mar-19	Y			
33AKTPM9779R1Z1	MYDEENRAJ	8	R	02-01-2019	121843.26	Tamil Nadu	N	18	103257	0	9293.13	9293.13	0	Y	25-May-19	Mar-19	Y			
33AKTPM9779R1Z1	MYDEENRAJ	9	R	02-01-2019	121858.6	Tamil Nadu	N	18	103270	0	9294.3	9294.3	0	Y	25-May-19	Mar-19	Y			
33AALPE5325P1Z1	ALAGUMALAI ESWARAN	669	R	09-03-2019	33868.36	Tamil Nadu	N	18	28702	0	2583.18	2583.18	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1Z1	ALAGUMALAI ESWARAN	670	R	09-03-2019	36241.34	Tamil Nadu	N	18	30713	0	2764.17	2764.17	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1Z1	ALAGUMALAI ESWARAN	671	R	09-03-2019	33061.24	Tamil Nadu	N	18	28018	0	2521.62	2521.62	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1Z1	ALAGUMALAI ESWARAN	672	R	09-03-2019	36598.29	Tamil Nadu	N	18	31015.5	0	2791.4	2791.4	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1Z1	ALAGUMALAI ESWARAN	673	R	09-03-2019	85893.38	Tamil Nadu	N	18	72791	0	6551.19	6551.19	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1Z1	ALAGUMALAI ESWARAN	674	R	09-03-2019	65776.74	Tamil Nadu	N	18	55743	0	5016.87	5016.87	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1Z1	ALAGUMALAI ESWARAN	675	R	09-03-2019	79181.54	Tamil Nadu	N	18	67103	0	6039.27	6039.27	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1Z1	ALAGUMALAI ESWARAN	676	R	09-03-2019	75213.2	Tamil Nadu	N	18	63740	0	5736.6	5736.6	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1Z1	ALAGUMALAI ESWARAN	677	R	09-03-2019	80058.87	Tamil Nadu	N	18	67846.5	0	6106.19	6106.19	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1Z1	ALAGUMALAI ESWARAN	678	R	09-03-2019	34760.44	Tamil Nadu	N	18	29458	0	2651.22	2651.22	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1Z1	ALAGUMALAI ESWARAN	696	R	18-03-2019	38427.05	Tamil Nadu	N	18	32565.3	0	2930.88	2930.88	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1Z1	ALAGUMALAI ESWARAN	697	R	18-03-2019	39426.04	Tamil Nadu	N	18	33411.9	0	3007.07	3007.07	0	Y	11-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	698	R	18-03-2019	66569.11	Tamil Nadu	N	18	56414.5	0	5077.31	5077.31	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	699	R	18-03-2019	46530.86	Tamil Nadu	N	18	39432.93	0	3548.96	3548.96	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	700	R	18-03-2019	39026.73	Tamil Nadu	N	18	33073.5	0	2976.62	2976.62	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	701	R	18-03-2019	235049.86	Tamil Nadu	N	18	199194.8	0	17927.53	17927.53	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	702	R	18-03-2019	67604.09	Tamil Nadu	N	18	57291.6	0	5156.24	5156.24	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	703	R	18-03-2019	39210.75	Tamil Nadu	N	18	33229.45	0	2990.65	2990.65	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	704	R	18-03-2019	37973.11	Tamil Nadu	N	18	32180.6	0	2896.25	2896.25	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	705	R	18-03-2019	45848.66	Tamil Nadu	N	18	38854.8	0	3496.93	3496.93	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	740	R	26-03-2019	62878.07	Tamil Nadu	N	18	53286.5	0	4795.79	4795.79	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	741	R	26-03-2019	64769.02	Tamil Nadu	N	18	54889	0	4940.01	4940.01	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	742	R	26-03-2019	64769.02	Tamil Nadu	N	18	54889	0	4940.01	4940.01	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	743	R	26-03-2019	69249.48	Tamil Nadu	N	18	58686	0	5281.74	5281.74	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	744	R	26-03-2019	64145.98	Tamil Nadu	N	18	54361	0	4892.49	4892.49	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	745	R	26-03-2019	69937.42	Tamil Nadu	N	18	59269	0	5334.21	5334.21	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	746	R	26-03-2019	63028.52	Tamil Nadu	N	18	53414	0	4807.26	4807.26	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	747	R	26-03-2019	62975.42	Tamil Nadu	N	18	53369	0	4803.21	4803.21	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	748	R	26-03-2019	62433.8	Tamil Nadu	N	18	52910	0	4761.9	4761.9	0	Y	11-Jun-19	Mar-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	749	R	26-03-2019	69832.4	Tamil Nadu	N	18	59180	0	5326.2	5326.2	0	Y	11-Jun-19	Mar-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	203	R	16-03-2019	114671	Tamil Nadu	N	18	97179	0	8746.11	8746.11	0	Y	26-Jun-19	Mar-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	204	R	16-03-2019	270527	Tamil Nadu	N	18	229260	0	20633.4	20633.4	0	Y	26-Jun-19	Mar-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	206	R	20-03-2019	623042	Tamil Nadu	N	18	528002	0	47520	47520	0	Y	26-Jun-19	Mar-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	207	R	20-03-2019	623042	Tamil Nadu	N	18	528002	0	47520	47520	0	Y	26-Jun-19	Mar-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	208	R	20-03-2019	1446939.6	Tamil Nadu	N	18	1226220	0	110359.8	110359.8	0	Y	26-Jun-19	Mar-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	209	R	20-03-2019	1395169	Tamil Nadu	N	18	1182346.75	0	106411.21	106411.21	0	Y	26-Jun-19	Mar-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	210	R	20-03-2019	465502	Tamil Nadu	N	18	394494	0	35504	35504	0	Y	26-Jun-19	Mar-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	211	R	20-03-2019	164521.5	Tamil Nadu	N	18	139425	0	12548.25	12548.25	0	Y	26-Jun-19	Mar-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	212	R	20-03-2019	111963	Tamil Nadu	N	18	94884	0	8539.56	8539.56	0	Y	26-Jun-19	Mar-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	213	R	20-03-2019	223869.6	Tamil Nadu	N	18	189720	0	17074.8	17074.8	0	Y	26-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	217	R	28-03-2019	444859	Tamil Nadu	N	18	376999	0	33929.91	33929.91	0	Y	26-Jun-19	Mar-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	218	R	28-03-2019	156728.78	Tamil Nadu	N	18	132821	0	11953.89	11953.89	0	Y	26-Jun-19	Mar-19	Y			
07ACKPS8290A1ZD	SANJAY SIKKA	1160	R	26-03-2019	1062	Tamil Nadu	N	18	900	162	0	0	0	Y	03-May-19	Mar-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	84	R	11-10-2018	116238.26	Tamil Nadu	N	18	98507	0	8865.63	8865.63	0	Y	22-Apr-19	Mar-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	85	R	11-10-2018	117597.62	Tamil Nadu	N	18	99659	0	8969.31	8969.31	0	Y	22-Apr-19	Mar-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	86	R	11-10-2018	115306.06	Tamil Nadu	N	18	97717	0	8794.53	8794.53	0	Y	22-Apr-19	Mar-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	87	R	11-10-2018	96603.06	Tamil Nadu	N	18	81867	0	7368.03	7368.03	0	Y	22-Apr-19	Mar-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	88	R	11-10-2018	111347.16	Tamil Nadu	N	18	94362	0	8492.58	8492.58	0	Y	22-Apr-19	Mar-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	89	R	11-10-2018	116584	Tamil Nadu	N	18	98800	0	8892	8892	0	Y	22-Apr-19	Mar-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	90	R	11-10-2018	117660.16	Tamil Nadu	N	18	99712	0	8974.08	8974.08	0	Y	22-Apr-19	Mar-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	91	R	11-10-2018	72197.12	Tamil Nadu	N	18	61184	0	5506.56	5506.56	0	Y	22-Apr-19	Mar-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	92	R	11-10-2018	112772.6	Tamil Nadu	N	18	95570	0	8601.3	8601.3	0	Y	22-Apr-19	Mar-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	93	R	11-10-2018	113362.6	Tamil Nadu	N	18	96070	0	8646.3	8646.3	0	Y	22-Apr-19	Mar-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	94	R	11-10-2018	31553.2	Tamil Nadu	N	18	26740	0	2406.6	2406.6	0	Y	22-Apr-19	Mar-19	Y			
33AHUPK1972G1Z3	KARTHIKEYAN	3	R	12-03-2019	139693	Tamil Nadu	N	18	118383	0	10654.47	10654.47	0	Y	19-Apr-19	Mar-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	46	R	19-03-2019	1410091	Tamil Nadu	N	18	1194992.37	0	107549.31	107549.31	0	Y	10-Apr-19	Mar-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	47	R	19-03-2019	2614575	Tamil Nadu	N	18	2215741.11	0	199416.7	199416.7	0	Y	10-Apr-19	Mar-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	48	R	19-03-2019	1568016	Tamil Nadu	N	18	1328826.84	0	119594.42	119594.42	0	Y	10-Apr-19	Mar-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	49	R	19-03-2019	1811947	Tamil Nadu	N	18	1535548.08	0	138199.33	138199.33	0	Y	10-Apr-19	Mar-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	50	R	19-03-2019	2655657	Tamil Nadu	N	18	2250556.44	0	202550.08	202550.08	0	Y	10-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	142	R	09-01-2019	44864.78	Tamil Nadu	N	18	38021	0	3421.89	3421.89	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	143	R	09-01-2019	96680.36	Tamil Nadu	N	18	81932.5	0	7373.93	7373.93	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	144	R	09-01-2019	50424.36	Tamil Nadu	N	18	42732.5	0	3845.93	3845.93	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	145	R	09-01-2019	61773	Tamil Nadu	N	18	52350	0	4711.5	4711.5	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	146	R	09-01-2019	55474.76	Tamil Nadu	N	18	47012.5	0	4231.13	4231.13	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	147	R	09-01-2019	99683	Tamil Nadu	N	18	84477	0	7603	7603	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	148	R	09-01-2019	101468	Tamil Nadu	N	18	85990	0	7739	7739	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	149	R	09-01-2019	110573.08	Tamil Nadu	N	18	93706	0	8433.54	8433.54	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	150	R	09-01-2019	113150.2	Tamil Nadu	N	18	95890	0	8630.1	8630.1	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	151	R	09-01-2019	179218.4	Tamil Nadu	N	18	151880	0	13669.2	13669.2	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	152	R	11-02-2019	64071.06	Tamil Nadu	N	18	54297.5	0	4886.78	4886.78	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	153	R	11-02-2019	117259.56	Tamil Nadu	N	18	99372.5	0	8943.53	8943.53	0	Y	30-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	154	R	11-02-2019	121516.4	Tamil Nadu	N	18	102980	0	9268.2	9268.2	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	155	R	11-02-2019	122507.6	Tamil Nadu	N	18	103820	0	9343.8	9343.8	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	156	R	11-02-2019	55477.7	Tamil Nadu	N	18	47015	0	4231.35	4231.35	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	157	R	11-02-2019	53129.5	Tamil Nadu	N	18	45025	0	4052.25	4052.25	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	158	R	11-02-2019	44143.8	Tamil Nadu	N	18	37410	0	3366.9	3366.9	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	159	R	11-02-2019	52138.3	Tamil Nadu	N	18	44185	0	3976.65	3976.65	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	160	R	11-02-2019	54510.1	Tamil Nadu	N	18	46195	0	4157.55	4157.55	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	161	R	11-02-2019	50096.9	Tamil Nadu	N	18	42455	0	3820.95	3820.95	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	162	R	11-02-2019	43795.7	Tamil Nadu	N	18	37155	0	3343.95	3343.95	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	163	R	11-02-2019	54763.8	Tamil Nadu	N	18	46410	0	4176.9	4176.9	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	164	R	11-02-2019	52291.7	Tamil Nadu	N	18	44315	0	3988.35	3988.35	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	165	R	11-02-2019	67625.8	Tamil Nadu	N	18	57310	0	5157.9	5157.9	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	166	R	11-02-2019	64522.4	Tamil Nadu	N	18	54680	0	4921.2	4921.2	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	167	R	11-02-2019	68398.7	Tamil Nadu	N	18	57965	0	5216.85	5216.85	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	168	R	11-02-2019	54457	Tamil Nadu	N	18	46150	0	4153.5	4153.5	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	169	R	11-02-2019	65124.2	Tamil Nadu	N	18	55190	0	4967.1	4967.1	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	170	R	11-02-2019	92635.9	Tamil Nadu	N	18	78505	0	7065.45	7065.45	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	171	R	11-02-2019	87809.7	Tamil Nadu	N	18	74415	0	6697.35	6697.35	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	172	R	04-03-2019	40084.6	Tamil Nadu	N	18	33970	0	3057.3	3057.3	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	173	R	04-03-2019	40391.4	Tamil Nadu	N	18	34230	0	3080.7	3080.7	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	174	R	04-03-2019	43424	Tamil Nadu	N	18	36800	0	3312	3312	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	175	R	04-03-2019	40438.6	Tamil Nadu	N	18	34270	0	3084.3	3084.3	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	176	R	04-03-2019	42267.6	Tamil Nadu	N	18	35820	0	3223.8	3223.8	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	177	R	04-03-2019	43459.4	Tamil Nadu	N	18	36830	0	3314.7	3314.7	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	178	R	04-03-2019	41353.1	Tamil Nadu	N	18	35045	0	3154.05	3154.05	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	179	R	04-03-2019	45290.76	Tamil Nadu	N	18	38382	0	3454.38	3454.38	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	180	R	04-03-2019	46114.4	Tamil Nadu	N	18	39080	0	3517.2	3517.2	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	181	R	04-03-2019	45931.5	Tamil Nadu	N	18	38925	0	3503.25	3503.25	0	Y	30-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	182	R	24-03-2019	102081.22	Tamil Nadu	N	18	86509.5	0	7785.86	7785.86	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	183	R	24-03-2019	131716.92	Tamil Nadu	N	18	111624.5	0	10046.21	10046.21	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	184	R	24-03-2019	100753.12	Tamil Nadu	N	18	85384	0	7684.56	7684.56	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	185	R	24-03-2019	95518.06	Tamil Nadu	N	18	80947.5	0	7285.28	7285.28	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	186	R	24-03-2019	94175.22	Tamil Nadu	N	18	79809.5	0	7182.86	7182.86	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	187	R	24-03-2019	88402.66	Tamil Nadu	N	18	74917.5	0	6742.58	6742.58	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	188	R	24-03-2019	88626.86	Tamil Nadu	N	18	75107.5	0	6759.68	6759.68	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	189	R	24-03-2019	115562.72	Tamil Nadu	N	18	97934.5	0	8814.11	8814.11	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	190	R	24-03-2019	169455.08	Tamil Nadu	N	18	143606	0	12924.54	12924.54	0	Y	30-Apr-19	Mar-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	191	R	24-03-2019	170439.2	Tamil Nadu	N	18	144440	0	12999.6	12999.6	0	Y	30-Apr-19	Mar-19	Y			
33ARZPC3433F1ZV	ARUMUGAM CHINNARASU	726	R	07-03-2019	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	13-Apr-19	Mar-19	Y			
33ARZPC3433F1ZV	ARUMUGAM CHINNARASU	732	R	11-03-2019	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	13-Apr-19	Mar-19	Y			
33ARZPC3433F1ZV	ARUMUGAM CHINNARASU	737	R	13-03-2019	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	13-Apr-19	Mar-19	Y			
33AAJFT6822A1ZH	THE GENERAL ROPE CENTRE	628	R	16-03-2019	660	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	21-May-19	Mar-19	Y			
33AAJFT6822A1ZH	THE GENERAL ROPE CENTRE	629	R	16-03-2019	660	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	21-May-19	Mar-19	Y			
33AFQPM3686K12T	SAMBANTHAM MANIKANDAN	GEW-012	R	02-03-2019	1659658	Tamil Nadu	N	18	1406490	0	126584.1	126584.1	0	Y	05-Jun-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ47814	R	04-03-2019	320676.8	Tamil Nadu	N	18	271760	0	24458.4	24458.4	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ47914	R	04-03-2019	300634.5	Tamil Nadu	N	18	254775	0	22929.75	22929.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ48014	R	04-03-2019	240507.6	Tamil Nadu	N	18	203820	0	18343.8	18343.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ48114	R	04-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ48214	R	04-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ48314	R	04-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ48414	R	05-03-2019	300634.5	Tamil Nadu	N	18	254775	0	22929.75	22929.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ48514	R	05-03-2019	296626.04	Tamil Nadu	N	18	251378	0	22624.02	22624.02	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ48614	R	05-03-2019	256541.44	Tamil Nadu	N	18	217408	0	19566.72	19566.72	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ48714	R	05-03-2019	300634.5	Tamil Nadu	N	18	254775	0	22929.75	22929.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ48814	R	07-03-2019	320676.8	Tamil Nadu	N	18	271760	0	24458.4	24458.4	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ48914	R	07-03-2019	300634.5	Tamil Nadu	N	18	254775	0	22929.75	22929.75	0	Y	09-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ49014	R	08-03-2019	300634.5	Tamil Nadu	N	18	254775	0	22929.75	22929.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ49114	R	08-03-2019	240507.6	Tamil Nadu	N	18	203820	0	18343.8	18343.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ49214	R	11-03-2019	320676.8	Tamil Nadu	N	18	271760	0	24458.4	24458.4	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ49314	R	11-03-2019	300634.5	Tamil Nadu	N	18	254775	0	22929.75	22929.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ49414	R	11-03-2019	220465.3	Tamil Nadu	N	18	186835	0	16815.15	16815.15	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ49514	R	12-03-2019	320676.8	Tamil Nadu	N	18	271760	0	24458.4	24458.4	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ49614	R	12-03-2019	240507.6	Tamil Nadu	N	18	203820	0	18343.8	18343.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ49714	R	12-03-2019	296626.04	Tamil Nadu	N	18	251378	0	22624.02	22624.02	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ49814	R	12-03-2019	252532.98	Tamil Nadu	N	18	214011	0	19260.99	19260.99	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ49914	R	14-03-2019	320676.8	Tamil Nadu	N	18	271760	0	24458.4	24458.4	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ50014	R	14-03-2019	320676.8	Tamil Nadu	N	18	271760	0	24458.4	24458.4	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ50114	R	14-03-2019	240507.6	Tamil Nadu	N	18	203820	0	18343.8	18343.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ50214	R	17-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ50314	R	17-03-2019	160338.4	Tamil Nadu	N	18	135880	0	12229.2	12229.2	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ50414	R	30-03-2019	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ50514	R	30-03-2019	327981	Tamil Nadu	N	18	277950	0	25015.5	25015.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ50614	R	30-03-2019	284250.2	Tamil Nadu	N	18	240890	0	21680.1	21680.1	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4591	R	01-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4601	R	01-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4651	R	04-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4661	R	04-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4671	R	04-03-2019	229492.9	Tamil Nadu	N	18	194485.5	0	17503.69	17503.69	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4681	R	04-03-2019	232970.05	Tamil Nadu	N	18	197432.25	0	17768.9	17768.9	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4691	R	05-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4761	R	06-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4771	R	07-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4781	R	07-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5401	R	12-03-2019	232970.05	Tamil Nadu	N	18	197432.25	0	17768.9	17768.9	0	Y	09-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5571	R	14-03-2019	232970.05	Tamil Nadu	N	18	197432.25	0	17768.9	17768.9	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5641	R	15-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5651	R	15-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5661	R	15-03-2019	232970.05	Tamil Nadu	N	18	197432.25	0	17768.9	17768.9	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5671	R	17-03-2019	229492.9	Tamil Nadu	N	18	194485.5	0	17503.69	17503.69	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5681	R	17-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5691	R	17-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5701	R	17-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5711	R	17-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5721	R	17-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5731	R	17-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5741	R	17-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5751	R	17-03-2019	260787.37	Tamil Nadu	N	18	221006.25	0	19890.56	19890.56	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5761	R	18-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5771	R	18-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5781	R	18-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5891	R	19-03-2019	260787.37	Tamil Nadu	N	18	221006.25	0	19890.56	19890.56	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL6511	R	25-03-2019	150317.26	Tamil Nadu	N	18	127387.5	0	11464.88	11464.88	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL6721	R	28-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL6731	R	28-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL6781	R	29-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL6791	R	29-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL6951	R	31-03-2019	255912.5	Tamil Nadu	N	18	216875	0	19518.75	19518.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL6961	R	31-03-2019	255912.5	Tamil Nadu	N	18	216875	0	19518.75	19518.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL6971	R	31-03-2019	153547.5	Tamil Nadu	N	18	130125	0	11711.25	11711.25	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL6981	R	31-03-2019	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL6991	R	31-03-2019	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7001	R	31-03-2019	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	09-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	POL7011	R	31-03-2019	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7021	R	31-03-2019	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7031	R	31-03-2019	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7041	R	31-03-2019	100211.5	Tamil Nadu	N	18	84925	0	7643.25	7643.25	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7051	R	31-03-2019	150317.26	Tamil Nadu	N	18	127387.5	0	11464.88	11464.88	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7061	R	31-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7071	R	31-03-2019	100211.5	Tamil Nadu	N	18	84925	0	7643.25	7643.25	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7081	R	31-03-2019	100211.5	Tamil Nadu	N	18	84925	0	7643.25	7643.25	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7091	R	31-03-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7101	R	31-03-2019	153547.5	Tamil Nadu	N	18	130125	0	11711.25	11711.25	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7111	R	31-03-2019	266149	Tamil Nadu	N	18	225550	0	20299.5	20299.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7121	R	31-03-2019	276385.5	Tamil Nadu	N	18	234225	0	21080.25	21080.25	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7131	R	31-03-2019	276385.5	Tamil Nadu	N	18	234225	0	21080.25	21080.25	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7141	R	31-03-2019	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7151	R	31-03-2019	173858.26	Tamil Nadu	N	18	147337.5	0	13260.38	13260.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39081	R	02-03-2019	284948.76	Tamil Nadu	N	18	241482	0	21733.38	21733.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39091	R	02-03-2019	189965.84	Tamil Nadu	N	18	160988	0	14488.92	14488.92	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39101	R	02-03-2019	284948.76	Tamil Nadu	N	18	241482	0	21733.38	21733.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39111	R	02-03-2019	284948.76	Tamil Nadu	N	18	241482	0	21733.38	21733.38	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39171	R	03-03-2019	237457.3	Tamil Nadu	N	18	201235	0	18111.15	18111.15	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39231	R	04-03-2019	208962.42	Tamil Nadu	N	18	177086.8	0	15937.81	15937.81	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39241	R	04-03-2019	59852.56	Tamil Nadu	N	18	50722.5	0	4565.03	4565.03	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39311	R	04-03-2019	246955.6	Tamil Nadu	N	18	209284.4	0	18835.6	18835.6	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39341	R	05-03-2019	259505.6	Tamil Nadu	N	18	219920	0	19792.8	19792.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39511	R	05-03-2019	51901.12	Tamil Nadu	N	18	43984	0	3958.56	3958.56	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39521	R	05-03-2019	201116.84	Tamil Nadu	N	18	170438	0	15339.42	15339.42	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39711	R	10-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39721	R	10-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39731	R	10-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39741	R	10-03-2019	165420.66	Tamil Nadu	N	18	140187	0	12616.83	12616.83	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39751	R	10-03-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39761	R	10-03-2019	179371.8	Tamil Nadu	N	18	152010	0	13680.9	13680.9	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39771	R	10-03-2019	179371.8	Tamil Nadu	N	18	152010	0	13680.9	13680.9	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39781	R	10-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39791	R	10-03-2019	279022.8	Tamil Nadu	N	18	236460	0	21281.4	21281.4	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39801	R	10-03-2019	219232.2	Tamil Nadu	N	18	185790	0	16721.1	16721.1	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39811	R	10-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39821	R	11-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39831	R	11-03-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39841	R	11-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39851	R	11-03-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39861	R	11-03-2019	143497.44	Tamil Nadu	N	18	121608	0	10944.72	10944.72	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39871	R	11-03-2019	19930.2	Tamil Nadu	N	18	16890	0	1520.1	1520.1	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39881	R	11-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39891	R	11-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39901	R	11-03-2019	149476.5	Tamil Nadu	N	18	126675	0	11400.75	11400.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39911	R	11-03-2019	149476.5	Tamil Nadu	N	18	126675	0	11400.75	11400.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39921	R	11-03-2019	49825.5	Tamil Nadu	N	18	42225	0	3800.25	3800.25	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39931	R	11-03-2019	99651	Tamil Nadu	N	18	84450	0	7600.5	7600.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39941	R	12-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39951	R	12-03-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39961	R	12-03-2019	59790.6	Tamil Nadu	N	18	50670	0	4560.3	4560.3	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39971	R	12-03-2019	109616.1	Tamil Nadu	N	18	92895	0	8360.55	8360.55	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39981	R	12-03-2019	169406.7	Tamil Nadu	N	18	143565	0	12920.85	12920.85	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP39991	R	12-03-2019	119581.2	Tamil Nadu	N	18	101340	0	9120.6	9120.6	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40001	R	12-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40011	R	13-03-2019	149476.5	Tamil Nadu	N	18	126675	0	11400.75	11400.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40021	R	13-03-2019	49825.5	Tamil Nadu	N	18	42225	0	3800.25	3800.25	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40031	R	13-03-2019	99651	Tamil Nadu	N	18	84450	0	7600.5	7600.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40041	R	13-03-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40051	R	13-03-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40061	R	13-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40071	R	13-03-2019	119581.2	Tamil Nadu	N	18	101340	0	9120.6	9120.6	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40081	R	14-03-2019	39860.4	Tamil Nadu	N	18	33780	0	3040.2	3040.2	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40091	R	14-03-2019	79720.8	Tamil Nadu	N	18	67560	0	6080.4	6080.4	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40141	R	16-03-2019	189862	Tamil Nadu	N	18	160900	0	14481	14481	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40151	R	16-03-2019	212645.44	Tamil Nadu	N	18	180208	0	16218.72	16218.72	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40541	R	18-03-2019	189862	Tamil Nadu	N	18	160900	0	14481	14481	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40551	R	18-03-2019	189862	Tamil Nadu	N	18	160900	0	14481	14481	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40561	R	18-03-2019	189862	Tamil Nadu	N	18	160900	0	14481	14481	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40781	R	19-03-2019	189862	Tamil Nadu	N	18	160900	0	14481	14481	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40791	R	20-03-2019	170875.8	Tamil Nadu	N	18	144810	0	13032.9	13032.9	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40801	R	20-03-2019	170875.8	Tamil Nadu	N	18	144810	0	13032.9	13032.9	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP40811	R	20-03-2019	170875.8	Tamil Nadu	N	18	144810	0	13032.9	13032.9	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41211	R	23-03-2019	250042	Tamil Nadu	N	18	211900	0	19071	19071	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41221	R	23-03-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41231	R	24-03-2019	189862	Tamil Nadu	N	18	160900	0	14481	14481	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41241	R	24-03-2019	206284.66	Tamil Nadu	N	18	174817.5	0	15733.58	15733.58	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41251	R	24-03-2019	206284.66	Tamil Nadu	N	18	174817.5	0	15733.58	15733.58	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41261	R	24-03-2019	231288.86	Tamil Nadu	N	18	196007.5	0	17640.67	17640.67	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41271	R	24-03-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41281	R	24-03-2019	250042	Tamil Nadu	N	18	211900	0	19071	19071	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41291	R	24-03-2019	281297.26	Tamil Nadu	N	18	238387.5	0	21454.88	21454.88	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41421	R	25-03-2019	250042	Tamil Nadu	N	18	211900	0	19071	19071	0	Y	09-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SIP41431	R	25-03-2019	281297.26	Tamil Nadu	N	18	238387.5	0	21454.88	21454.88	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41441	R	25-03-2019	189862	Tamil Nadu	N	18	160900	0	14481	14481	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41451	R	25-03-2019	227834.4	Tamil Nadu	N	18	193080	0	17377.2	17377.2	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41471	R	25-03-2019	189862	Tamil Nadu	N	18	160900	0	14481	14481	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41481	R	25-03-2019	132903.4	Tamil Nadu	N	18	112630	0	10136.7	10136.7	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41491	R	25-03-2019	179371.8	Tamil Nadu	N	18	152010	0	13680.9	13680.9	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41501	R	25-03-2019	169406.7	Tamil Nadu	N	18	143565	0	12920.85	12920.85	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41511	R	26-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41521	R	26-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41531	R	26-03-2019	237539.9	Tamil Nadu	N	18	201305	0	18117.45	18117.45	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41541	R	26-03-2019	231288.86	Tamil Nadu	N	18	196007.5	0	17640.67	17640.67	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41551	R	26-03-2019	206284.66	Tamil Nadu	N	18	174817.5	0	15733.58	15733.58	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41571	R	26-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41581	R	26-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41591	R	26-03-2019	259092.6	Tamil Nadu	N	18	219570	0	19761.3	19761.3	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41611	R	26-03-2019	275046.2	Tamil Nadu	N	18	233090	0	20978.1	20978.1	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41621	R	26-03-2019	250042	Tamil Nadu	N	18	211900	0	19071	19071	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41631	R	26-03-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41641	R	26-03-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41651	R	27-03-2019	179371.8	Tamil Nadu	N	18	152010	0	13680.9	13680.9	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41661	R	27-03-2019	149476.5	Tamil Nadu	N	18	126675	0	11400.75	11400.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41691	R	27-03-2019	239162.4	Tamil Nadu	N	18	202680	0	18241.2	18241.2	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41701	R	27-03-2019	250042	Tamil Nadu	N	18	211900	0	19071	19071	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41711	R	27-03-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41721	R	27-03-2019	179371.8	Tamil Nadu	N	18	152010	0	13680.9	13680.9	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41731	R	27-03-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41741	R	27-03-2019	149476.5	Tamil Nadu	N	18	126675	0	11400.75	11400.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41751	R	27-03-2019	229197.3	Tamil Nadu	N	18	194235	0	17481.15	17481.15	0	Y	09-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41761	R	27-03-2019	279022.8	Tamil Nadu	N	18	236460	0	21281.4	21281.4	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41771	R	27-03-2019	219232.2	Tamil Nadu	N	18	185790	0	16721.1	16721.1	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41781	R	27-03-2019	139511.4	Tamil Nadu	N	18	118230	0	10640.7	10640.7	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41791	R	27-03-2019	139511.4	Tamil Nadu	N	18	118230	0	10640.7	10640.7	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41801	R	27-03-2019	209267.1	Tamil Nadu	N	18	177345	0	15961.05	15961.05	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41811	R	28-03-2019	149476.5	Tamil Nadu	N	18	126675	0	11400.75	11400.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41821	R	28-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41831	R	28-03-2019	149476.5	Tamil Nadu	N	18	126675	0	11400.75	11400.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41841	R	28-03-2019	249127.5	Tamil Nadu	N	18	211125	0	19001.25	19001.25	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41851	R	28-03-2019	259092.6	Tamil Nadu	N	18	219570	0	19761.3	19761.3	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41861	R	28-03-2019	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41871	R	28-03-2019	169406.7	Tamil Nadu	N	18	143565	0	12920.85	12920.85	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41881	R	28-03-2019	239162.4	Tamil Nadu	N	18	202680	0	18241.2	18241.2	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41891	R	28-03-2019	185350.86	Tamil Nadu	N	18	157077	0	14136.93	14136.93	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41901	R	28-03-2019	183357.84	Tamil Nadu	N	18	155388	0	13984.92	13984.92	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41911	R	28-03-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41921	R	28-03-2019	250042	Tamil Nadu	N	18	211900	0	19071	19071	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41931	R	28-03-2019	206284.66	Tamil Nadu	N	18	174817.5	0	15733.58	15733.58	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41951	R	30-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41961	R	30-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41971	R	30-03-2019	324205	Tamil Nadu	N	18	274750	0	24727.5	24727.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41981	R	30-03-2019	233427.6	Tamil Nadu	N	18	197820	0	17803.8	17803.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP41991	R	30-03-2019	233427.6	Tamil Nadu	N	18	197820	0	17803.8	17803.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42001	R	30-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42011	R	30-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42021	R	30-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42031	R	30-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42041	R	30-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42051	R	30-03-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42061	R	30-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42071	R	30-03-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42081	R	30-03-2019	311236.8	Tamil Nadu	N	18	263760	0	23738.4	23738.4	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42091	R	31-03-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42101	R	31-03-2019	311236.8	Tamil Nadu	N	18	263760	0	23738.4	23738.4	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42111	R	31-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42121	R	31-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42131	R	31-03-2019	233427.6	Tamil Nadu	N	18	197820	0	17803.8	17803.8	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42141	R	31-03-2019	337173.2	Tamil Nadu	N	18	285740	0	25716.6	25716.6	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42151	R	31-03-2019	337173.2	Tamil Nadu	N	18	285740	0	25716.6	25716.6	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42161	R	31-03-2019	194523	Tamil Nadu	N	18	164850	0	14836.5	14836.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42171	R	31-03-2019	64841	Tamil Nadu	N	18	54950	0	4945.5	4945.5	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42181	R	31-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42191	R	31-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42201	R	31-03-2019	155618.4	Tamil Nadu	N	18	131880	0	11869.2	11869.2	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42211	R	31-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42221	R	31-03-2019	181554.8	Tamil Nadu	N	18	153860	0	13847.4	13847.4	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42231	R	31-03-2019	337173.2	Tamil Nadu	N	18	285740	0	25716.6	25716.6	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42241	R	31-03-2019	250042	Tamil Nadu	N	18	211900	0	19071	19071	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42251	R	31-03-2019	218786.76	Tamil Nadu	N	18	185412.5	0	16687.13	16687.13	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42261	R	31-03-2019	250042	Tamil Nadu	N	18	211900	0	19071	19071	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42271	R	31-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42281	R	31-03-2019	142650.2	Tamil Nadu	N	18	120890	0	10880.1	10880.1	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42291	R	31-03-2019	337173.2	Tamil Nadu	N	18	285740	0	25716.6	25716.6	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42301	R	31-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42311	R	31-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42321	R	31-03-2019	285300.4	Tamil Nadu	N	18	241780	0	21760.2	21760.2	0	Y	09-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42331	R	31-03-2019	285300.4	Tamil Nadu	N	18	241780	0	21760.2	21760.2	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42341	R	31-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP42351	R	31-03-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Mar-19	Y			
33ACHT8210A1Z0	TAMILSELVAN	020b	R	20-03-2019	105002	Tamil Nadu	N	18	88984.91	0	8008.64	8008.64	0	Y	14-Jun-19	Mar-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	138	R	01-03-2019	970550	Tamil Nadu	N	18	822500	0	74025	74025	0	Y	10-Apr-19	Mar-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	139	R	01-03-2019	299817	Tamil Nadu	N	18	254082	0	22867.38	22867.38	0	Y	10-Apr-19	Mar-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	140	R	04-03-2019	299932	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	10-Apr-19	Mar-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	141	R	04-03-2019	299932	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	10-Apr-19	Mar-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	142	R	11-03-2019	490585	Tamil Nadu	N	18	415750	0	37417.5	37417.5	0	Y	10-Apr-19	Mar-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	143	R	12-03-2019	252048	Tamil Nadu	N	18	213600	0	19224	19224	0	Y	10-Apr-19	Mar-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	144	R	13-03-2019	499034	Tamil Nadu	N	18	422910	0	38061.9	38061.9	0	Y	10-Apr-19	Mar-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	145	R	22-03-2019	201072	Tamil Nadu	N	18	170400	0	15336	15336	0	Y	10-Apr-19	Mar-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	146	R	30-03-2019	231020	Tamil Nadu	N	18	195780	0	17620.2	17620.2	0	Y	10-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV52	R	05-03-2019	189472	Tamil Nadu	N	18	160569.6	0	14451.26	14451.26	0	Y	06-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV53	R	02-03-2019	124765	Tamil Nadu	N	18	105732.65	0	9515.94	9515.94	0	Y	06-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV54	R	02-03-2019	124718	Tamil Nadu	N	18	105693.9	0	9512.45	9512.45	0	Y	06-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV55	R	02-03-2019	112815	Tamil Nadu	N	18	95606.14	0	8604.55	8604.55	0	Y	06-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV56	R	02-03-2019	102115	Tamil Nadu	N	18	86538.44	0	7788.46	7788.46	0	Y	06-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV57	R	02-03-2019	94273	Tamil Nadu	N	18	79892.29	0	7190.31	7190.31	0	Y	06-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV58	R	02-03-2019	34628	Tamil Nadu	N	18	29345.95	0	2641.14	2641.14	0	Y	06-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV59	R	02-03-2019	24175	Tamil Nadu	N	18	20487.6	0	1843.88	1843.88	0	Y	06-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV60	R	05-03-2019	117925	Tamil Nadu	N	18	99936.65	0	8994.3	8994.3	0	Y	06-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV61	R	05-03-2019	116086	Tamil Nadu	N	18	98378.26	0	8854.04	8854.04	0	Y	06-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV62	R	05-03-2019	238411	Tamil Nadu	N	18	202043.62	0	18183.93	18183.93	0	Y	06-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV63	R	05-03-2019	184068	Tamil Nadu	N	18	155989.52	0	14039.06	14039.06	0	Y	06-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV64	R	05-03-2019	209796	Tamil Nadu	N	18	177793.2	0	16001.39	16001.39	0	Y	06-Apr-19	Mar-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	PV65	R	05-03-2019	217413	Tamil Nadu	N	18	184248.14	0	16582.33	16582.33	0	Y	06-Apr-19	Mar-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	39/2018	R	01-03-2019	23126	Tamil Nadu	N	18	19598	0	1764	1764	0	Y	23-Apr-19	Mar-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	40/2018	R	01-03-2019	14278	Tamil Nadu	N	18	12100	0	1089	1089	0	Y	23-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	07-03-2019	8032968	Tamil Nadu	N	18	6807600	0	612684	612684	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	07-03-2019	6715462.6	Tamil Nadu	N	18	5691070	0	512196.3	512196.3	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	07-03-2019	11799995.28	Tamil Nadu	N	18	9999996	0	899999.64	899999.64	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	08-03-2019	15316400	Tamil Nadu	N	18	12980000	0	1168200	1168200	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	12-03-2019	7991515.97	Tamil Nadu	N	18	6772471.17	0	609522.41	609522.41	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	13-03-2019	708000	Tamil Nadu	N	18	600000	0	54000	54000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	13-03-2019	9780430	Tamil Nadu	N	18	8288500	0	745965	745965	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	14-03-2019	3986880.76	Tamil Nadu	N	18	3378712.5	0	304084.13	304084.13	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	16-03-2019	21240000	Tamil Nadu	N	18	18000000	0	1620000	1620000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	18-03-2019	7817500	Tamil Nadu	N	18	6625000	0	596250	596250	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	20-03-2019	2973600	Tamil Nadu	N	18	2520000	0	226800	226800	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	20-03-2019	8995140	Tamil Nadu	N	18	7623000	0	686070	686070	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	22-03-2019	1840800	Tamil Nadu	N	18	1560000	0	140400	140400	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	22-03-2019	14464133.2	Tamil Nadu	N	18	12257740	0	1103196.6	1103196.6	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	25-03-2019	142554424.1	Tamil Nadu	N	18	120808834	0	10872795.1	10872795.1	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	27-03-2019	5988500	Tamil Nadu	N	18	5075000	0	456750	456750	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	27-03-2019	8850000	Tamil Nadu	N	18	7500000	0	675000	675000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	28-03-2019	6490000	Tamil Nadu	N	18	5500000	0	495000	495000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	28-03-2019	97656043.62	Tamil Nadu	N	18	82759359	0	7448342.31	7448342.31	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	28-03-2019	65490000	Tamil Nadu	N	18	55500000	0	4995000	4995000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	29-03-2019	82768551.2	Tamil Nadu	N	18	70142840	0	6312855.6	6312855.6	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	29-03-2019	29264000	Tamil Nadu	N	18	24800000	0	2232000	2232000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	30-03-2019	18328409	Tamil Nadu	N	18	15532550	0	1397929.5	1397929.5	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	30-03-2019	4613870.8	Tamil Nadu	N	18	3910060	0	351905.4	351905.4	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	30-03-2019	3763672.25	Tamil Nadu	N	18	3189552.75	0	287059.75	287059.75	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	30-03-2019	9440000	Tamil Nadu	N	18	8000000	0	720000	720000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	7552000	Tamil Nadu	N	18	6400000	0	576000	576000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	2495700	Tamil Nadu	N	18	2115000	0	190350	190350	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	2126832	Tamil Nadu	N	18	1802400	0	162216	162216	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	23600000	Tamil Nadu	N	18	20000000	0	1800000	1800000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	19157571.4	Tamil Nadu	N	18	16235230	0	1461170.7	1461170.7	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	1455884	Tamil Nadu	N	18	1233800	0	111042	111042	0	Y	12-Apr-19	Mar-19	Y			

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33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	9805800	Tamil Nadu	N	18	8310000	0	747900	747900	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	4582328.22	Tamil Nadu	N	18	3883329	0	349499.61	349499.61	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	2624910	Tamil Nadu	N	18	2224500	0	200205	200205	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	40857641.6	Tamil Nadu	N	18	34625120	0	3116260.8	3116260.8	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	9463600	Tamil Nadu	N	18	8020000	0	721800	721800	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	3540000	Tamil Nadu	N	18	3000000	0	270000	270000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	3304000	Tamil Nadu	N	18	2800000	0	252000	252000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	12248400	Tamil Nadu	N	18	10380000	0	934200	934200	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	15930000	Tamil Nadu	N	18	13500000	0	1215000	1215000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	294590149.2	Tamil Nadu	N	18	249652668.8	0	22468740.2	22468740.2	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	24190000	Tamil Nadu	N	18	20500000	0	1845000	1845000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	315037064.3	Tamil Nadu	N	18	266980563	0	24028250.7	24028250.7	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	5712000	Tamil Nadu	N	12	5100000	0	306000	306000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	12091296.24	Tamil Nadu	N	18	10246861.2	0	922217.51	922217.51	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	181720000	Tamil Nadu	N	18	154000000	0	13860000	13860000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	1941058.7	Tamil Nadu	N	18	1644965	0	148046.85	148046.85	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	15320943	Tamil Nadu	N	18	12983850	0	1168546.5	1168546.5	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	17700000	Tamil Nadu	N	18	15000000	0	1350000	1350000	0	Y	12-Apr-19	Mar-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN1	R	31-03-2019	12991800	Tamil Nadu	N	18	11010000	0	990900	990900	0	Y	12-Apr-19	Mar-19	Y			
33AAFPA7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR	R	12-03-2019	2859676	Tamil Nadu	N	18	2423454	0	218110.86	218110.86	0	Y	09-Apr-19	Mar-19	Y			
33AAFPA7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR	R	17-03-2019	668016	Tamil Nadu	N	18	566115	0	50950.35	50950.35	0	Y	09-Apr-19	Mar-19	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST18-19	R	16-03-2019	711540	Tamil Nadu	N	18	603000	0	54270	54270	0	Y	01-Jun-19	Mar-19	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST18-19	R	16-03-2019	1031615	Tamil Nadu	N	18	874250	0	78682.5	78682.5	0	Y	01-Jun-19	Mar-19	Y			
33ALAPS2906G1ZE	RAMESH SURANA	3795/18	R	23-03-2019	1774	Tamil Nadu	N	18	1503.39	0	135.31	135.31	0	Y	22-Apr-19	Mar-19	Y			
33AALFA3499A1ZN	AL. LAKSHMANAN AND CO	CB-3913	R	12-03-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	18-May-19	Mar-19	Y			
33ARTPK0365N1ZB	KANNAPIRAN	46	R	01-03-2019	181337	Tamil Nadu	N	18	153675.15	0	13830.76	13830.76	0	Y	01-Jul-19	Mar-19	Y			
33AACCT2016Q1ZB	TAMILNADU TEXTILE CORPORATION LIMITED	505	R	14-03-2019	252869	Tamil Nadu	N	5	240827.25	0	6020.68	6020.68	0	Y	19-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJZPP7996G1Z4	ABDULHUSAIN PATEL MOHAMED	CH/2854	R	15-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	13-Apr-19	Mar-19	Y			
33AJZPP7996G1Z4	ABDULHUSAIN PATEL MOHAMED	CH/2894	R	21-03-2019	240	Tamil Nadu	N	18	203	0	18.27	18.27	0	Y	13-Apr-19	Mar-19	Y			
29ABXFS8782P1ZH	S P INDUSTRIES	Ser/1819	R	20-03-2019	12390	Tamil Nadu	N	18	10500	1890	0	0	0	Y	09-Apr-19	Mar-19	Y			
33AAAPM8546P1Z8	BALAKRISHNAN MOHANRAJ	401	R	04-03-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	24-Apr-19	Mar-19	Y			
33AAAPM8546P1Z8	BALAKRISHNAN MOHANRAJ	402	R	04-03-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	24-Apr-19	Mar-19	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA2289	R	18-03-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	30-Apr-19	Mar-19	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	101	R	27-02-2019	3671	Tamil Nadu	N	18	3111	0	279.99	279.99	0	Y	26-Apr-19	Mar-19	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	58	R	05-01-2019	3090	Tamil Nadu	N	18	2618	0	235.62	235.62	0	Y	26-Apr-19	Mar-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	71	R	01-03-2019	22656	Tamil Nadu	N	18	19200	0	1728	1728	0	Y	27-Apr-19	Mar-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	72	R	01-03-2019	32561.1	Tamil Nadu	N	18	27594	0	2483.46	2483.46	0	Y	27-Apr-19	Mar-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	73	R	02-03-2019	19352	Tamil Nadu	N	18	16400	0	1476	1476	0	Y	27-Apr-19	Mar-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	74	R	02-03-2019	16831.7	Tamil Nadu	N	18	14264	0	1283.76	1283.76	0	Y	27-Apr-19	Mar-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	75	R	02-03-2019	14949.7	Tamil Nadu	N	18	12669.09	0	1140.22	1140.22	0	Y	27-Apr-19	Mar-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	76	R	06-03-2019	2000	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	27-Apr-19	Mar-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	77	R	15-03-2019	132219.18	Tamil Nadu	N	18	112050	0	10084.5	10084.5	0	Y	27-Apr-19	Mar-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	78	R	28-03-2019	2000	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	27-Apr-19	Mar-19	Y			
33AAATB0431G2ZH	BUREAU OF INDIAN STANDARDS	SROOOT	R	29-03-2019	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	22-Jun-19	Mar-19	Y			
33AIGPM3543E1ZL	PITCHAI MARAI KAYAR MEERAZA	010	R	31-03-2019	1323469	Tamil Nadu	N	18	1121583.98	0	100942.56	100942.56	0	Y	12-Apr-19	Mar-19	Y			
33AIGPM3543E1ZL	PITCHAI MARAI KAYAR MEERAZA	011	R	31-03-2019	115242	Tamil Nadu	N	18	97662.45	0	8789.62	8789.62	0	Y	12-Apr-19	Mar-19	Y			
33AIGPM3543E1ZL	PITCHAI MARAI KAYAR MEERAZA	09	R	31-03-2019	1219094	Tamil Nadu	N	18	1013299	0	91196.91	91196.91	0	Y	12-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	02-03-2019	4456507	Tamil Nadu	N	18	3776701.48	679806.27	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	03-03-2019	3031005	Tamil Nadu	N	18	2568650.47	462357.08	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	03-03-2019	4468170	Tamil Nadu	N	18	3786586.05	681585.49	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	03-03-2019	3747669	Tamil Nadu	N	18	3175991.68	571678.5	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	03-03-2019	3035199	Tamil Nadu	N	18	2572203.93	462996.71	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	03-03-2019	1425884	Tamil Nadu	N	18	1208376.3	217507.73	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	03-03-2019	1427655	Tamil Nadu	N	18	1209877.77	217778	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	03-03-2019	3728181	Tamil Nadu	N	18	3159475.6	568705.61	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	03-03-2019	3555999	Tamil Nadu	N	18	3013558.58	542440.54	0	0	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	04-03-2019	3742204	Tamil Nadu	N	18	3171362.18	570845.19	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	04-03-2019	1603940	Tamil Nadu	N	18	1359273.19	244669.17	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	04-03-2019	1426179	Tamil Nadu	N	18	1208626.55	217552.78	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	04-03-2019	1601285	Tamil Nadu	N	18	1357021	244263.78	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	3027197	Tamil Nadu	N	18	2565422.34	461776.02	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	1429575	Tamil Nadu	N	18	1211504.36	218070.78	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	1428511	Tamil Nadu	N	18	1210603.47	217908.62	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	2972760	Tamil Nadu	N	18	2519287.13	453471.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	5334542	Tamil Nadu	N	18	4520800.8	813744.14	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	5332771	Tamil Nadu	N	18	4519299.33	813473.88	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	3027227	Tamil Nadu	N	18	2565447.38	461780.53	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	3557415	Tamil Nadu	N	18	3014759.74	542656.75	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	745924	Tamil Nadu	N	18	632138.76	113784.98	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	3554845	Tamil Nadu	N	18	3012582.62	542264.87	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	745968	Tamil Nadu	N	18	632176.43	113791.76	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	2053815	Tamil Nadu	N	18	1740519.6	313293.53	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	1429575	Tamil Nadu	N	18	1211504.35	218070.78	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	2048435	Tamil Nadu	N	18	1735960.99	312472.98	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	25-03-2019	2053592	Tamil Nadu	N	18	1740331.23	313259.62	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	2051035	Tamil Nadu	N	18	1738164.96	312869.69	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	2052880	Tamil Nadu	N	18	1739728.44	313151.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	560143	Tamil Nadu	N	18	474697.44	85445.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	4089935	Tamil Nadu	N	18	3466049.06	623888.83	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	1424202	Tamil Nadu	N	18	1206949.92	217250.99	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	1424700	Tamil Nadu	N	18	1207375.31	217327.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	2052703	Tamil Nadu	N	18	1739577.75	313124	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	2045101	Tamil Nadu	N	18	1733135.41	311964.37	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	1117796	Tamil Nadu	N	18	947285.1	170511.32	0	0	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	1423520	Tamil Nadu	N	18	1206374.35	217147.38	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	4088725	Tamil Nadu	N	18	3465023.06	623704.15	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	2047545	Tamil Nadu	N	18	1735207.51	312337.35	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	2051302	Tamil Nadu	N	18	1738391	312910.38	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	1600279	Tamil Nadu	N	18	1356170.16	244110.63	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	2842258	Tamil Nadu	N	18	2408694.77	433565.06	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	1492337	Tamil Nadu	N	18	1264691.94	227644.55	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	3025543	Tamil Nadu	N	18	2564020.96	461523.77	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	1425234	Tamil Nadu	N	18	1207825.76	217408.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	1426180	Tamil Nadu	N	18	1208626.54	217552.78	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	2050968	Tamil Nadu	N	18	1738108.44	312859.52	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	2053815	Tamil Nadu	N	18	1740519.6	313293.53	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	26-03-2019	3082151	Tamil Nadu	N	18	2611992.66	470158.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	3735800	Tamil Nadu	N	18	3165931.88	569867.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	3550504	Tamil Nadu	N	18	3008904.03	541602.73	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	559476	Tamil Nadu	N	18	474132.32	85343.82	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	3559718	Tamil Nadu	N	18	3016711.63	543008.09	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	1118953	Tamil Nadu	N	18	948264.66	170687.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	2050657	Tamil Nadu	N	18	1737844.74	312812.05	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	1605567	Tamil Nadu	N	18	1360649.54	244916.92	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	2050146	Tamil Nadu	N	18	1737411.47	312734.06	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	3743326	Tamil Nadu	N	18	3172313.08	571016.35	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	932194	Tamil Nadu	N	18	789994.5	142199.01	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	1422192	Tamil Nadu	N	18	1205248.26	216944.69	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	1601076	Tamil Nadu	N	18	1356845.82	244232.25	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	2053815	Tamil Nadu	N	18	1740519.6	313293.53	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	2053815	Tamil Nadu	N	18	1740519.6	313293.53	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	2309147	Tamil Nadu	N	18	1956904.96	352242.89	0	0	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	1418944	Tamil Nadu	N	18	1202495.57	216449.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	3023032	Tamil Nadu	N	18	2561893.87	461140.9	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	27-03-2019	1420273	Tamil Nadu	N	18	1203621.67	216651.9	0	0	0	Y	13-Apr-19	Mar-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305	R	28-03-2019	1708473	Tamil Nadu	N	18	1447859.42	260614.7	0	0	0	Y	13-Apr-19	Mar-19	Y			
33AAFFV0176R1ZP	VEL SYSTMS	VEL/B/18	R	25-03-2019	3900	Tamil Nadu	N	18	3305.08	0	297.46	297.46	0	Y	02-Jul-19	Mar-19	Y			
33AHXPG9819K1ZL	PALANISAMY GANESAN KAKATI KARSHAK INDUSTRIES PRIVATE LIMITED	913	R	12-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	26-Apr-19	Mar-19	Y			
36AAACK8301R1Z6	SRI GANESH ENTERPRISES	KKI/GST/	R	13-03-2019	4012000	Tamil Nadu	N	18	3400000	612000	0	0	0	Y	10-Apr-19	Mar-19	Y			
33AASF58271P1Z7	DHANUSKODI GANESAN	037	R	13-03-2019	2539017.8	Tamil Nadu	N	18	2151710	0	193653.9	193653.9	0	Y	15-May-19	Mar-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3553	R	04-03-2019	400	Tamil Nadu	N	12	357	0	21.42	21.42	0	Y	22-Apr-19	Mar-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3605	R	12-03-2019	811	Tamil Nadu	N	12	223	0	13.38	13.38	0	Y	22-Apr-19	Mar-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3605	R	12-03-2019	811	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	22-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECBE25	R	05-03-2019	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	24-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECBE25	R	05-03-2019	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	24-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECBE25	R	06-03-2019	20650	Tamil Nadu	N	18	17500	0	1575	1575	0	Y	24-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECBE26	R	18-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	24-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECBE26	R	19-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	24-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECBE27	R	26-03-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	24-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI62	R	04-03-2019	33221.72	Tamil Nadu	N	18	28154	0	2533.86	2533.86	0	Y	24-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI64	R	08-03-2019	1500.37	Tamil Nadu	N	18	1271.5	0	114.44	114.44	0	Y	24-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI66	R	18-03-2019	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	24-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI66	R	19-03-2019	30066.4	Tamil Nadu	N	18	25480	0	2293.2	2293.2	0	Y	24-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI67	R	19-03-2019	19617.5	Tamil Nadu	N	18	16625	0	1496.25	1496.25	0	Y	24-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI67	R	21-03-2019	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	24-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI68	R	25-03-2019	15000.16	Tamil Nadu	N	18	12712	0	1144.08	1144.08	0	Y	24-Apr-19	Mar-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI68	R	25-03-2019	9999.97	Tamil Nadu	N	18	8474.55	0	762.71	762.71	0	Y	24-Apr-19	Mar-19	Y			
33AJBPP0727D1ZR	KOILRAJ PERINBARAJ	8581	R	29-03-2019	500	Tamil Nadu	N	18	423.72	0	38.13	38.13	0	Y	02-Jan-20	Mar-19	Y			
33AJBPP0727D1ZR	KOILRAJ PERINBARAJ	8582	R	29-03-2019	500	Tamil Nadu	N	18	423.7	0	38.14	38.14	0	Y	02-Jan-20	Mar-19	Y			
33AJBPP0727D1ZR	KOILRAJ PERINBARAJ	8583	R	29-03-2019	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	02-Jan-20	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	102	R	04-01-2019	118710.96	Tamil Nadu	N	18	100602.5	0	9054.23	9054.23	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	103	R	04-01-2019	87550.1	Tamil Nadu	N	18	74195	0	6677.55	6677.55	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	104	R	04-01-2019	94705.64	Tamil Nadu	N	18	80259	0	7223.31	7223.31	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	105	R	04-01-2019	78139.6	Tamil Nadu	N	18	66220	0	5959.8	5959.8	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	106	R	04-01-2019	85538.2	Tamil Nadu	N	18	72490	0	6524.1	6524.1	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	107	R	04-01-2019	78821.06	Tamil Nadu	N	18	66797.5	0	6011.78	6011.78	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	108	R	04-01-2019	74142.36	Tamil Nadu	N	18	62832.5	0	5654.93	5654.93	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	109	R	04-01-2019	74101.06	Tamil Nadu	N	18	62797.5	0	5651.78	5651.78	0	Y	30-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	110	R	04-01-2019	75911.18	Tamil Nadu	N	18	64331.5	0	5789.84	5789.84	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	111	R	04-01-2019	87948.36	Tamil Nadu	N	18	74532.5	0	6707.93	6707.93	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	115	R	01-02-2019	58174	Tamil Nadu	N	18	49300	0	4437	4437	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	116	R	01-02-2019	54445.2	Tamil Nadu	N	18	46140	0	4152.6	4152.6	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	117	R	01-02-2019	58504.4	Tamil Nadu	N	18	49580	0	4462.2	4462.2	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	118	R	01-02-2019	55861.2	Tamil Nadu	N	18	47340	0	4260.6	4260.6	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	119	R	01-02-2019	56380.4	Tamil Nadu	N	18	47780	0	4300.2	4300.2	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	120	R	01-02-2019	97196.6	Tamil Nadu	N	18	82370	0	7413.3	7413.3	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	121	R	01-02-2019	93284.9	Tamil Nadu	N	18	79055	0	7114.95	7114.95	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	122	R	01-02-2019	88293.5	Tamil Nadu	N	18	74825	0	6734.25	6734.25	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	123	R	01-02-2019	93225.9	Tamil Nadu	N	18	79005	0	7110.45	7110.45	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	124	R	01-02-2019	90329	Tamil Nadu	N	18	76550	0	6889.5	6889.5	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	125	R	20-02-2019	36727.5	Tamil Nadu	N	18	31125	0	2801.25	2801.25	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	126	R	20-02-2019	36712.76	Tamil Nadu	N	18	31112.5	0	2800.13	2800.13	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	127	R	20-02-2019	45804.66	Tamil Nadu	N	18	38817.5	0	3493.58	3493.58	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	128	R	20-02-2019	39211.4	Tamil Nadu	N	18	33230	0	2990.7	2990.7	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	129	R	20-02-2019	75077.5	Tamil Nadu	N	18	63625	0	5726.25	5726.25	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	130	R	20-02-2019	63593.16	Tamil Nadu	N	18	53892.5	0	4850.32	4850.32	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	131	R	20-02-2019	75266.3	Tamil Nadu	N	18	63785	0	5740.65	5740.65	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	132	R	20-02-2019	75266.3	Tamil Nadu	N	18	63785	0	5740.65	5740.65	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	133	R	20-02-2019	79968.6	Tamil Nadu	N	18	67770	0	6099.3	6099.3	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	134	R	20-02-2019	111026.2	Tamil Nadu	N	18	94090	0	8468.1	8468.1	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	139	R	18-03-2019	291569.16	Tamil Nadu	N	18	247092.5	0	22238.33	22238.33	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	140	R	18-03-2019	74505.2	Tamil Nadu	N	18	63140	0	5682.6	5682.6	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	141	R	18-03-2019	87296.4	Tamil Nadu	N	18	73980	0	6658.2	6658.2	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	142	R	18-03-2019	73263.84	Tamil Nadu	N	18	62088	0	5587.92	5587.92	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	143	R	18-03-2019	76912.4	Tamil Nadu	N	18	65180	0	5866.2	5866.2	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	144	R	18-03-2019	45630.6	Tamil Nadu	N	18	38670	0	3480.3	3480.3	0	Y	30-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	145	R	18-03-2019	39081.6	Tamil Nadu	N	18	33120	0	2980.8	2980.8	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	146	R	18-03-2019	44477.16	Tamil Nadu	N	18	37692.5	0	3392.33	3392.33	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	147	R	18-03-2019	75295.8	Tamil Nadu	N	18	63810	0	5742.9	5742.9	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	148	R	18-03-2019	37155.26	Tamil Nadu	N	18	31487.5	0	2833.88	2833.88	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	149	R	29-03-2019	28130.62	Tamil Nadu	N	18	23839.5	0	2145.55	2145.55	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	150	R	29-03-2019	26924.06	Tamil Nadu	N	18	22817	0	2053.53	2053.53	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	151	R	29-03-2019	29505.32	Tamil Nadu	N	18	25004.5	0	2250.41	2250.41	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	152	R	29-03-2019	29770.82	Tamil Nadu	N	18	25229.5	0	2270.66	2270.66	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	153	R	29-03-2019	59890.32	Tamil Nadu	N	18	50754.5	0	4567.9	4567.9	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	154	R	29-03-2019	53161.36	Tamil Nadu	N	18	45052	0	4054.68	4054.68	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	155	R	29-03-2019	52111.16	Tamil Nadu	N	18	44162	0	3974.58	3974.58	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	156	R	29-03-2019	45523.82	Tamil Nadu	N	18	38579.5	0	3472.16	3472.16	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	157	R	29-03-2019	218620.96	Tamil Nadu	N	18	185272	0	16674.48	16674.48	0	Y	30-Apr-19	Mar-19	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	158	R	29-03-2019	177633.66	Tamil Nadu	N	18	150537	0	13548.33	13548.33	0	Y	30-Apr-19	Mar-19	Y			
33AAACN2009B1ZD	SECO CONTROLS PRIVATE LIMITED	HTO2/SU	R	29-03-2019	377246	Tamil Nadu	N	18	319700	0	28773	28773	0	Y	12-Apr-19	Mar-19	Y			
33ADLPV1142N1Z8	VELUSAMY SIVAKUMAR	1000	R	18-03-2019	498	Tamil Nadu	N	12	20	0	1.2	1.2	0	Y	15-Apr-19	Mar-19	Y			
33ADLPV1142N1Z8	VELUSAMY SIVAKUMAR	1000	R	18-03-2019	498	Tamil Nadu	N	18	403	0	36.27	36.27	0	Y	15-Apr-19	Mar-19	Y			
33ADLPV1142N1Z8	VELUSAMY SIVAKUMAR	1001	R	18-03-2019	459	Tamil Nadu	N	12	249	0	14.94	14.94	0	Y	15-Apr-19	Mar-19	Y			
33ADLPV1142N1Z8	VELUSAMY SIVAKUMAR	1001	R	18-03-2019	459	Tamil Nadu	N	18	147	0	13.23	13.23	0	Y	15-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9766942	R	01-03-2019	67.24	Tamil Nadu	N	18	56.98	0	5.13	5.13	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767056	R	01-03-2019	85.72	Tamil Nadu	N	18	72.64	0	6.54	6.54	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767840	R	01-03-2019	321.08	Tamil Nadu	N	18	272.1	0	24.49	24.49	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767840	R	01-03-2019	62.38	Tamil Nadu	N	18	52.86	0	4.76	4.76	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767867	R	01-03-2019	94.36	Tamil Nadu	N	18	79.96	0	7.2	7.2	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767867	R	01-03-2019	158.82	Tamil Nadu	N	18	134.6	0	12.11	12.11	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767868	R	01-03-2019	402.36	Tamil Nadu	N	18	340.98	0	30.69	30.69	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767869	R	01-03-2019	333.64	Tamil Nadu	N	18	282.74	0	25.45	25.45	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767870	R	01-03-2019	424.65	Tamil Nadu	N	18	359.87	0	32.39	32.39	0	Y	16-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767871	R	01-03-2019	636.82	Tamil Nadu	N	18	539.68	0	48.57	48.57	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767872	R	01-03-2019	97.83	Tamil Nadu	N	18	82.91	0	7.46	7.46	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767874	R	01-03-2019	163.05	Tamil Nadu	N	18	138.17	0	12.44	12.44	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767876	R	01-03-2019	191.69	Tamil Nadu	N	18	162.45	0	14.62	14.62	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767877	R	01-03-2019	99.48	Tamil Nadu	N	18	84.3	0	7.59	7.59	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767878	R	01-03-2019	118.78	Tamil Nadu	N	18	100.66	0	9.06	9.06	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767879	R	01-03-2019	269.6	Tamil Nadu	N	18	228.48	0	20.56	20.56	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767887	R	01-03-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767900	R	01-03-2019	157.89	Tamil Nadu	N	18	133.81	0	12.04	12.04	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767900	R	01-03-2019	83.94	Tamil Nadu	N	18	71.14	0	6.4	6.4	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767901	R	01-03-2019	313.07	Tamil Nadu	N	18	265.31	0	23.88	23.88	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767902	R	01-03-2019	308.24	Tamil Nadu	N	18	261.22	0	23.51	23.51	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767902	R	01-03-2019	155.71	Tamil Nadu	N	18	131.95	0	11.88	11.88	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767903	R	01-03-2019	54.01	Tamil Nadu	N	18	45.77	0	4.12	4.12	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767904	R	01-03-2019	63.72	Tamil Nadu	N	18	54	0	4.86	4.86	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767905	R	01-03-2019	171.31	Tamil Nadu	N	18	145.17	0	13.07	13.07	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767905	R	01-03-2019	617.37	Tamil Nadu	N	18	523.19	0	47.09	47.09	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767906	R	01-03-2019	122.36	Tamil Nadu	N	18	103.7	0	9.33	9.33	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767907	R	01-03-2019	162.7	Tamil Nadu	N	18	137.88	0	12.41	12.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767908	R	01-03-2019	435.26	Tamil Nadu	N	18	368.86	0	33.2	33.2	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767910	R	01-03-2019	177.77	Tamil Nadu	N	18	150.65	0	13.56	13.56	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767911	R	01-03-2019	53.32	Tamil Nadu	N	18	45.18	0	4.07	4.07	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767913	R	01-03-2019	89.54	Tamil Nadu	N	18	75.88	0	6.83	6.83	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767914	R	01-03-2019	138.24	Tamil Nadu	N	18	117.16	0	10.54	10.54	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767914	R	01-03-2019	183.17	Tamil Nadu	N	18	155.23	0	13.97	13.97	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767915	R	01-03-2019	432.52	Tamil Nadu	N	18	366.54	0	32.99	32.99	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767915	R	01-03-2019	201.8	Tamil Nadu	N	18	171.02	0	15.39	15.39	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767916	R	01-03-2019	122.72	Tamil Nadu	N	18	104	0	9.36	9.36	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767916	R	01-03-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767933	R	01-03-2019	55.75	Tamil Nadu	N	18	47.25	0	4.25	4.25	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767949	R	01-03-2019	368.51	Tamil Nadu	N	18	312.29	0	28.11	28.11	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9767950	R	01-03-2019	365.89	Tamil Nadu	N	18	310.07	0	27.91	27.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00	R	10-03-2019	209607.33	Tamil Nadu	N	18	177633.33	0	15987	15987	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	2938.2	Tamil Nadu	N	18	2490	0	224.1	224.1	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	2175.58	Tamil Nadu	N	18	1843.72	0	165.93	165.93	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	482.62	Tamil Nadu	N	18	409	0	36.81	36.81	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	396.48	Tamil Nadu	N	18	336	0	30.24	30.24	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	219	Tamil Nadu	N	18	185.6	0	16.7	16.7	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	365.8	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	200.6	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	332.76	Tamil Nadu	N	18	282	0	25.38	25.38	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	541.62	Tamil Nadu	N	18	459	0	41.31	41.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	06-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	3647.38	Tamil Nadu	N	18	3091	0	278.19	278.19	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	655.92	Tamil Nadu	N	18	555.86	0	50.03	50.03	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	5556.62	Tamil Nadu	N	18	4709	0	423.81	423.81	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	430.7	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	795.32	Tamil Nadu	N	18	674	0	60.66	60.66	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	660.72	Tamil Nadu	N	18	559.94	0	50.39	50.39	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1900.98	Tamil Nadu	N	18	1611	0	144.99	144.99	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	415.6	Tamil Nadu	N	18	352.2	0	31.7	31.7	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1033.8	Tamil Nadu	N	18	876.1	0	78.85	78.85	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1469.1	Tamil Nadu	N	18	1245	0	112.05	112.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	942.82	Tamil Nadu	N	18	799	0	71.91	71.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	3982.5	Tamil Nadu	N	18	3375	0	303.75	303.75	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	245.92	Tamil Nadu	N	18	208.4	0	18.76	18.76	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	840.05	Tamil Nadu	N	18	711.91	0	64.07	64.07	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	456.08	Tamil Nadu	N	18	386.5	0	34.79	34.79	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	977.98	Tamil Nadu	N	18	828.8	0	74.59	74.59	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	772.9	Tamil Nadu	N	18	655	0	58.95	58.95	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	2043.64	Tamil Nadu	N	18	1731.9	0	155.87	155.87	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	871.35	Tamil Nadu	N	18	738.43	0	66.46	66.46	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	425.04	Tamil Nadu	N	18	360.2	0	32.42	32.42	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1089.62	Tamil Nadu	N	18	923.4	0	83.11	83.11	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	652.18	Tamil Nadu	N	18	552.7	0	49.74	49.74	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	645.7	Tamil Nadu	N	18	547.2	0	49.25	49.25	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	416.06	Tamil Nadu	N	18	352.6	0	31.73	31.73	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	2000.1	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	2000.1	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1859.41	Tamil Nadu	N	18	1575.77	0	141.82	141.82	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	434	Tamil Nadu	N	18	367.8	0	33.1	33.1	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1859.43	Tamil Nadu	N	18	1575.79	0	141.82	141.82	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1859.41	Tamil Nadu	N	18	1575.77	0	141.82	141.82	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	588.82	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	767.7	Tamil Nadu	N	18	650.6	0	58.55	58.55	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	600.62	Tamil Nadu	N	18	509	0	45.81	45.81	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	600.62	Tamil Nadu	N	18	509	0	45.81	45.81	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	588.82	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00R	R	08-03-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SDCTN00	R	08-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	08-03-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	5133	Tamil Nadu	N	18	4350	0	391.5	391.5	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	542304.4	Tamil Nadu	N	18	459580	0	41362.2	41362.2	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	1655556.37	Tamil Nadu	N	18	1403013.87	0	126271.25	126271.25	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	295236	Tamil Nadu	N	18	250200	0	22518	22518	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	446348.6	Tamil Nadu	N	18	378261.52	0	34043.54	34043.54	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	734990.01	Tamil Nadu	N	18	622872.89	0	56058.56	56058.56	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	1247381.72	Tamil Nadu	N	18	1057103.16	0	95139.28	95139.28	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	310351.8	Tamil Nadu	N	18	263010	0	23670.9	23670.9	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	1336065.26	Tamil Nadu	N	18	1132258.7	0	101903.28	101903.28	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	224082	Tamil Nadu	N	18	189900	0	17091	17091	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	249541.15	Tamil Nadu	N	18	211475.55	0	19032.8	19032.8	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	439668	Tamil Nadu	N	18	372600	0	33534	33534	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	935108.3	Tamil Nadu	N	18	792464.66	0	71321.82	71321.82	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	17239.8	Tamil Nadu	N	18	14610	0	1314.9	1314.9	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	744639	Tamil Nadu	N	18	631050	0	56794.5	56794.5	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	422003.4	Tamil Nadu	N	18	357630	0	32186.7	32186.7	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	1297445.4	Tamil Nadu	N	18	1099530	0	98957.7	98957.7	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	705328.4	Tamil Nadu	N	18	597735.94	0	53796.23	53796.23	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	857721.94	Tamil Nadu	N	18	726883	0	65419.47	65419.47	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	973553.35	Tamil Nadu	N	18	825045.21	0	74254.07	74254.07	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	656549.78	Tamil Nadu	N	18	556398.12	0	50075.83	50075.83	0	Y	16-Apr-19	Mar-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00	R	06-03-2019	3917.6	Tamil Nadu	N	18	3320	0	298.8	298.8	0	Y	16-Apr-19	Mar-19	Y			
33BJBPR9296Q1Z7	RAMAMOORTHY	004	R	04-03-2019	24520	Tamil Nadu	N	18	20780	0	1870.2	1870.2	0	Y	17-Apr-19	Mar-19	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-3	R	16-03-2019	31624	Tamil Nadu	N	18	26800	0	2412	2412	0	Y	05-Jun-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-4R	R	26-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	05-Jun-19	Mar-19	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-4R	R	28-03-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	05-Jun-19	Mar-19	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-4R	R	30-03-2019	50	Tamil Nadu	N	18	42.37	0	3.81	3.81	0	Y	05-Jun-19	Mar-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	777	R	31-03-2019	1073.8	Tamil Nadu	N	18	910	0	81.9	81.9	0	Y	20-Apr-19	Mar-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	778	R	31-03-2019	784.7	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	20-Apr-19	Mar-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	779	R	31-03-2019	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	20-Apr-19	Mar-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	780	R	31-03-2019	949.9	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	20-Apr-19	Mar-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	781	R	31-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	20-Apr-19	Mar-19	Y			
33EFKPS5417C1ZH	MEENA	SPS-50/1R	R	03-03-2019	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	14-Apr-19	Mar-19	Y			
33EFKPS5417C1ZH	MEENA	SPS-51/1R	R	03-03-2019	298363	Tamil Nadu	N	18	252850	0	22756.5	22756.5	0	Y	14-Apr-19	Mar-19	Y			
33ADXPV0758L1Z0	VENKATESAN VEERABATHIRAN	90	R	30-03-2019	2655	Tamil Nadu	N	18	2250	0	202.5	202.5	0	Y	23-Jan-20	Mar-19	Y			30-Jun-20
33AJFPK1631B1ZZ	PAUL KIRUBAVATHY	16	R	04-03-2019	72570	Tamil Nadu	N	18	61500	0	5535	5535	0	Y	04-Apr-19	Mar-19	Y			
33AAHPR5856Q1ZV	RAJADURAI GNANADURAI MICHAEL	PC226	R	05-03-2019	2489	Tamil Nadu	N	18	2109.33	0	189.84	189.84	0	Y	06-Apr-19	Mar-19	Y			
33AAHFV0908K1Z5	VRK ENTERPRISES	014/2018	R	04-03-2019	188328	Tamil Nadu	N	18	159600	0	14364	14364	0	Y	10-Apr-19	Mar-19	Y			
33AALFK0924G1ZL	KURINJI FASHION STORE	bb791	R	26-03-2019	100	Tamil Nadu	N	18	84.75	0	7.63	7.63	0	Y	19-Apr-19	Mar-19	Y			
33AYKPG8932H1ZA	SUNDARAM GUNASEKARAN	225	R	18-03-2019	385.86	Tamil Nadu	N	18	327	0	29.43	29.43	0	Y	12-Apr-19	Mar-19	Y			
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	18	R	08-12-2018	1243351	Tamil Nadu	N	0	1243351	0	0	0	0	Y	13-May-19	Mar-19	Y			
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	19	R	03-01-2019	624904	Tamil Nadu	N	0	624904	0	0	0	0	Y	13-May-19	Mar-19	Y			
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	20	R	04-02-2019	693999	Tamil Nadu	N	0	693999	0	0	0	0	Y	13-May-19	Mar-19	Y			
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	21	R	02-03-2019	616262	Tamil Nadu	N	0	616262	0	0	0	0	Y	13-May-19	Mar-19	Y			
33AEYPR0161B1ZL	SOLAI RAMU	03	R	01-03-2019	191325.2	Tamil Nadu	N	18	162140	0	14592.6	14592.6	0	Y	08-Jul-19	Mar-19	Y			
33AEYPR0161B1ZL	SOLAI RAMU	04	R	01-03-2019	154096.2	Tamil Nadu	N	18	130590	0	11753.1	11753.1	0	Y	08-Jul-19	Mar-19	Y			
33AEYPR0161B1ZL	SOLAI RAMU	06	R	04-03-2019	352297.26	Tamil Nadu	N	18	298557	0	26870.13	26870.13	0	Y	08-Jul-19	Mar-19	Y			
33AEYPR0161B1ZL	SOLAI RAMU	07	R	27-03-2019	94447.2	Tamil Nadu	N	18	80040	0	7203.6	7203.6	0	Y	08-Jul-19	Mar-19	Y			
33AAGFP2483E1ZF	P S K ENGINEERING CONSTRUCTION & CO	OOTYDA	R	20-03-2019	9776018	Tamil Nadu	N	18	8284761	0	745628	745628	0	Y	03-Jul-19	Mar-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	388	R	21-02-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	03-May-19	Mar-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	389	R	21-02-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	03-May-19	Mar-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	390	R	21-02-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	03-May-19	Mar-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	391	R	22-02-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	03-May-19	Mar-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	392	R	22-02-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	03-May-19	Mar-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	393	R	27-02-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	03-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BDLPP3514M1ZB	GANESAN PANDI	394	R	27-02-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	03-May-19	Mar-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	395	R	27-02-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	03-May-19	Mar-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	405	R	13-03-2019	964.06	Tamil Nadu	N	18	817	0	73.53	73.53	0	Y	03-May-19	Mar-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	406	R	13-03-2019	964.06	Tamil Nadu	N	18	817	0	73.53	73.53	0	Y	03-May-19	Mar-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	407	R	13-03-2019	964.06	Tamil Nadu	N	18	817	0	73.53	73.53	0	Y	03-May-19	Mar-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	423	R	28-03-2019	964.06	Tamil Nadu	N	18	817	0	73.53	73.53	0	Y	03-May-19	Mar-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	424	R	28-03-2019	964.06	Tamil Nadu	N	18	817	0	73.53	73.53	0	Y	03-May-19	Mar-19	Y			
33BDLPP3514M1ZB	GANESAN PANDI	425	R	28-03-2019	964.06	Tamil Nadu	N	18	817	0	73.53	73.53	0	Y	03-May-19	Mar-19	Y			
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	27	R	28-01-2019	1086680.88	Tamil Nadu	N	18	920916	0	82882.44	82882.44	0	Y	29-Apr-19	Mar-19	Y			
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	28	R	28-01-2019	173062.34	Tamil Nadu	N	18	146663	0	13199.67	13199.67	0	Y	29-Apr-19	Mar-19	Y			
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	29	R	28-01-2019	161249.36	Tamil Nadu	N	18	136652	0	12298.68	12298.68	0	Y	29-Apr-19	Mar-19	Y			
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	30	R	24-01-2019	88584.96	Tamil Nadu	N	18	75072	0	6756.48	6756.48	0	Y	29-Apr-19	Mar-19	Y			
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	31	R	24-01-2019	231317.76	Tamil Nadu	N	18	196032	0	17642.88	17642.88	0	Y	29-Apr-19	Mar-19	Y			
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	32	R	24-01-2019	1014070.76	Tamil Nadu	N	18	859382	0	77344.38	77344.38	0	Y	29-Apr-19	Mar-19	Y			
33AAQFM6062L1ZU	MARUTHI & CO	8167	R	09-03-2019	591	Tamil Nadu	N	12	93.75	0	5.63	5.63	0	Y	17-Apr-19	Mar-19	Y			
33AAQFM6062L1ZU	MARUTHI & CO	8167	R	09-03-2019	591	Tamil Nadu	N	18	411.67	0	37.05	37.05	0	Y	17-Apr-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	185	R	04-01-2019	3965	Tamil Nadu	N	18	3360	0	302.4	302.4	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	186	R	04-01-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	187	R	07-01-2019	53960	Tamil Nadu	N	5	7000	0	175	175	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	187	R	07-01-2019	53960	Tamil Nadu	N	18	39500	0	3555	3555	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	188	R	07-01-2019	49830	Tamil Nadu	N	5	7000	0	175	175	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	188	R	07-01-2019	49830	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	189	R	07-01-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	190	R	10-01-2019	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	191	R	21-01-2019	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	192	R	28-01-2019	2266	Tamil Nadu	N	18	1920	0	172.8	172.8	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	193	R	28-01-2019	1440	Tamil Nadu	N	18	1220	0	109.8	109.8	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	194	R	28-01-2019	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	195	R	30-01-2019	2266	Tamil Nadu	N	18	1920	0	172.8	172.8	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	196	R	01-02-2019	20178	Tamil Nadu	N	18	17100	0	1539	1539	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	197	R	01-02-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	198	R	01-02-2019	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	199	R	06-02-2019	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	200	R	07-02-2019	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	201	R	08-02-2019	2655	Tamil Nadu	N	18	2250	0	202.5	202.5	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	202	R	19-02-2019	1097	Tamil Nadu	N	18	930	0	83.7	83.7	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	203	R	22-02-2019	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	204	R	22-02-2019	76818	Tamil Nadu	N	18	65100	0	5859	5859	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	206	R	01-03-2019	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	207	R	02-03-2019	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	208	R	02-03-2019	29441	Tamil Nadu	N	18	24950	0	2245.5	2245.5	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	209	R	11-03-2019	14797	Tamil Nadu	N	18	12540	0	1128.6	1128.6	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	210	R	11-03-2019	22107	Tamil Nadu	N	18	18735	0	1686.15	1686.15	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	211	R	11-03-2019	83780	Tamil Nadu	N	18	71000	0	6390	6390	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	212	R	12-03-2019	67810	Tamil Nadu	N	18	57466.46	0	5171.98	5171.98	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	213	R	12-03-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	214	R	14-03-2019	40356	Tamil Nadu	N	18	34200	0	3078	3078	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	215	R	15-03-2019	35778	Tamil Nadu	N	18	30320	0	2728.8	2728.8	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	216	R	15-03-2019	38350	Tamil Nadu	N	18	32500	0	2925	2925	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	217	R	16-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	14-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJFR9215K1ZX	R K ELECTRICALS	218	R	18-03-2019	1440	Tamil Nadu	N	18	1220	0	109.8	109.8	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	219	R	19-03-2019	513300	Tamil Nadu	N	18	435000	0	39150	39150	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	220	R	27-03-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	14-May-19	Mar-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	221	R	27-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	14-May-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237865	R	01-03-2019	2147.6	Tamil Nadu	N	18	1820	0	163.8	163.8	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237866	R	01-03-2019	20262.96	Tamil Nadu	N	18	17172	0	1545.48	1545.48	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237867	R	01-03-2019	5608.54	Tamil Nadu	N	18	4753	0	427.77	427.77	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237868	R	01-03-2019	3124.64	Tamil Nadu	N	18	2648	0	238.32	238.32	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237869	R	01-03-2019	805.94	Tamil Nadu	N	18	683	0	61.47	61.47	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237870	R	01-03-2019	6003.84	Tamil Nadu	N	18	5088	0	457.92	457.92	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237871	R	01-03-2019	3198.98	Tamil Nadu	N	18	2711	0	243.99	243.99	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237872	R	01-03-2019	3091.6	Tamil Nadu	N	18	2620	0	235.8	235.8	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237873	R	01-03-2019	1932.84	Tamil Nadu	N	18	1638	0	147.42	147.42	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237874	R	01-03-2019	3446.78	Tamil Nadu	N	18	2921	0	262.89	262.89	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237875	R	01-03-2019	16260.4	Tamil Nadu	N	18	13780	0	1240.2	1240.2	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237876	R	01-03-2019	1079.7	Tamil Nadu	N	18	915	0	82.35	82.35	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237877	R	01-03-2019	3864.5	Tamil Nadu	N	18	3275	0	294.75	294.75	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237878	R	01-03-2019	2623.14	Tamil Nadu	N	18	2223	0	200.07	200.07	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237879	R	01-03-2019	179.36	Tamil Nadu	N	18	152	0	13.68	13.68	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237880	R	01-03-2019	76.7	Tamil Nadu	N	18	65	0	5.85	5.85	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237881	R	01-03-2019	2177.1	Tamil Nadu	N	18	1845	0	166.05	166.05	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237882	R	01-03-2019	2881.56	Tamil Nadu	N	18	2442	0	219.78	219.78	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237883	R	01-03-2019	6416.84	Tamil Nadu	N	18	5438	0	489.42	489.42	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237884	R	01-03-2019	39153.58	Tamil Nadu	N	18	33181	0	2986.29	2986.29	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237885	R	01-03-2019	11987.62	Tamil Nadu	N	18	10159	0	914.31	914.31	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237886	R	01-03-2019	41.3	Tamil Nadu	N	18	35	0	3.15	3.15	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237887	R	01-03-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237888	R	01-03-2019	4399.04	Tamil Nadu	N	18	3728	0	335.52	335.52	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237889	R	01-03-2019	19504.22	Tamil Nadu	N	18	16529	0	1487.61	1487.61	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237890	R	01-03-2019	6577.32	Tamil Nadu	N	18	5574	0	501.66	501.66	0	Y	12-Jul-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237891	R	01-03-2019	3259.16	Tamil Nadu	N	18	2762	0	248.58	248.58	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237892	R	01-03-2019	2994.84	Tamil Nadu	N	18	2538	0	228.42	228.42	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237893	R	01-03-2019	1126.9	Tamil Nadu	N	18	955	0	85.95	85.95	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237894	R	01-03-2019	1406.56	Tamil Nadu	N	18	1192	0	107.28	107.28	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238108	R	31-03-2019	6265.8	Tamil Nadu	N	18	5310	0	477.9	477.9	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238109	R	31-03-2019	26028.44	Tamil Nadu	N	18	22058	0	1985.22	1985.22	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238110	R	31-03-2019	3529.38	Tamil Nadu	N	18	2991	0	269.19	269.19	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238111	R	31-03-2019	3306.36	Tamil Nadu	N	18	2802	0	252.18	252.18	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238112	R	31-03-2019	1546.98	Tamil Nadu	N	18	1311	0	117.99	117.99	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238113	R	31-03-2019	8008.66	Tamil Nadu	N	18	6787	0	610.83	610.83	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238114	R	31-03-2019	3388.96	Tamil Nadu	N	18	2872	0	258.48	258.48	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238115	R	31-03-2019	3228.48	Tamil Nadu	N	18	2736	0	246.24	246.24	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238116	R	31-03-2019	2093.32	Tamil Nadu	N	18	1774	0	159.66	159.66	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238117	R	31-03-2019	5514.14	Tamil Nadu	N	18	4673	0	420.57	420.57	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238118	R	31-03-2019	15525.26	Tamil Nadu	N	18	13157	0	1184.13	1184.13	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238119	R	31-03-2019	1249.62	Tamil Nadu	N	18	1059	0	95.31	95.31	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238120	R	31-03-2019	3266.24	Tamil Nadu	N	18	2768	0	249.12	249.12	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238121	R	31-03-2019	3203.7	Tamil Nadu	N	18	2715	0	244.35	244.35	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238122	R	31-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238123	R	31-03-2019	44.84	Tamil Nadu	N	18	38	0	3.42	3.42	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238124	R	31-03-2019	2259.7	Tamil Nadu	N	18	1915	0	172.35	172.35	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238125	R	31-03-2019	3981.32	Tamil Nadu	N	18	3374	0	303.66	303.66	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238126	R	31-03-2019	6851.08	Tamil Nadu	N	18	5806	0	522.54	522.54	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238127	R	31-03-2019	38309.88	Tamil Nadu	N	18	32466	0	2921.94	2921.94	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238128	R	31-03-2019	10117.32	Tamil Nadu	N	18	8574	0	771.66	771.66	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238129	R	31-03-2019	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238130	R	31-03-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238131	R	31-03-2019	4551.26	Tamil Nadu	N	18	3857	0	347.13	347.13	0	Y	12-Jul-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238132	R	31-03-2019	23944.56	Tamil Nadu	N	18	20292	0	1826.28	1826.28	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238133	R	31-03-2019	5877.58	Tamil Nadu	N	18	4981	0	448.29	448.29	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238134	R	31-03-2019	2726.98	Tamil Nadu	N	18	2311	0	207.99	207.99	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238135	R	31-03-2019	3261.52	Tamil Nadu	N	18	2764	0	248.76	248.76	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238136	R	31-03-2019	731.6	Tamil Nadu	N	18	620	0	55.8	55.8	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1238137	R	31-03-2019	2160.58	Tamil Nadu	N	18	1831	0	164.79	164.79	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175482	R	01-03-2019	5085.8	Tamil Nadu	N	18	4310	0	387.9	387.9	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175503	R	01-03-2019	1457.3	Tamil Nadu	N	18	1235	0	111.15	111.15	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175504	R	01-03-2019	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175505	R	01-03-2019	359.9	Tamil Nadu	N	18	305	0	27.45	27.45	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175506	R	01-03-2019	567.58	Tamil Nadu	N	18	481	0	43.29	43.29	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175507	R	01-03-2019	1805.4	Tamil Nadu	N	18	1530	0	137.7	137.7	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175508	R	01-03-2019	1722.8	Tamil Nadu	N	18	1460	0	131.4	131.4	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175509	R	01-03-2019	392.94	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175510	R	01-03-2019	94.4	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175511	R	01-03-2019	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175588	R	31-03-2019	8301.3	Tamil Nadu	N	18	7035	0	633.15	633.15	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175610	R	31-03-2019	1919.86	Tamil Nadu	N	18	1627	0	146.43	146.43	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175611	R	31-03-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175612	R	31-03-2019	548.7	Tamil Nadu	N	18	465	0	41.85	41.85	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175613	R	31-03-2019	730.42	Tamil Nadu	N	18	619	0	55.71	55.71	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175614	R	31-03-2019	1994.2	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175615	R	31-03-2019	1965.88	Tamil Nadu	N	18	1666	0	149.94	149.94	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175616	R	31-03-2019	451.94	Tamil Nadu	N	18	383	0	34.47	34.47	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175617	R	31-03-2019	171.1	Tamil Nadu	N	18	145	0	13.05	13.05	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175618	R	31-03-2019	1289.74	Tamil Nadu	N	18	1093	0	98.37	98.37	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2457525	R	01-03-2019	9578.06	Tamil Nadu	N	18	8117	0	730.53	730.53	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2457824	R	31-03-2019	7842.28	Tamil Nadu	N	18	6646	0	598.14	598.14	0	Y	12-Jul-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2601992	R	01-03-2019	3800.78	Tamil Nadu	N	18	3221	0	289.89	289.89	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2602105	R	01-03-2019	2629.04	Tamil Nadu	N	18	2228	0	200.52	200.52	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2602331	R	31-03-2019	4626.78	Tamil Nadu	N	18	3921	0	352.89	352.89	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2602444	R	31-03-2019	2859.14	Tamil Nadu	N	18	2423	0	218.07	218.07	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2990270	R	01-03-2019	158.12	Tamil Nadu	N	18	134	0	12.06	12.06	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2990313	R	01-03-2019	365.8	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2990414	R	31-03-2019	82.6	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2990456	R	31-03-2019	365.8	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3316444	R	01-03-2019	371.7	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3316477	R	01-03-2019	232.46	Tamil Nadu	N	18	197	0	17.73	17.73	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3316564	R	31-03-2019	519.2	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3316596	R	31-03-2019	17.7	Tamil Nadu	N	18	15	0	1.35	1.35	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3540919	R	01-03-2019	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3818696	R	01-03-2019	35.4	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3883918	R	01-03-2019	391.76	Tamil Nadu	N	18	332	0	29.88	29.88	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3883983	R	31-03-2019	614.78	Tamil Nadu	N	18	521	0	46.89	46.89	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111641	R	01-03-2019	159.3	Tamil Nadu	N	18	135	0	12.15	12.15	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111643	R	01-03-2019	672.6	Tamil Nadu	N	18	570	0	51.3	51.3	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111649	R	01-03-2019	241.9	Tamil Nadu	N	18	205	0	18.45	18.45	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111728	R	31-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111730	R	31-03-2019	1280.3	Tamil Nadu	N	18	1085	0	97.65	97.65	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111736	R	31-03-2019	200.6	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4145675	R	01-03-2019	246.62	Tamil Nadu	N	18	209	0	18.81	18.81	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4145782	R	31-03-2019	1015.98	Tamil Nadu	N	18	861	0	77.49	77.49	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167701	R	01-03-2019	94.4	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167736	R	01-03-2019	505.04	Tamil Nadu	N	18	428	0	38.52	38.52	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167744	R	01-03-2019	431.88	Tamil Nadu	N	18	366	0	32.94	32.94	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167806	R	31-03-2019	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	12-Jul-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167841	R	31-03-2019	579.38	Tamil Nadu	N	18	491	0	44.19	44.19	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167849	R	31-03-2019	309.16	Tamil Nadu	N	18	262	0	23.58	23.58	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4356486	R	01-03-2019	5246.28	Tamil Nadu	N	18	4446	0	400.14	400.14	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4356591	R	31-03-2019	4771.92	Tamil Nadu	N	18	4044	0	363.96	363.96	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4426329	R	01-03-2019	0	Tamil Nadu	N	18	0	0	0	0	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4426508	R	31-03-2019	0	Tamil Nadu	N	18	0	0	0	0	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4621197	R	01-03-2019	261.96	Tamil Nadu	N	18	222	0	19.98	19.98	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4621257	R	01-03-2019	383.5	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4621331	R	31-03-2019	165.2	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4621393	R	31-03-2019	601.8	Tamil Nadu	N	18	510	0	45.9	45.9	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4976690	R	01-03-2019	1496.24	Tamil Nadu	N	18	1268	0	114.12	114.12	0	Y	12-Jul-19	Mar-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4976964	R	31-03-2019	2024.88	Tamil Nadu	N	18	1716	0	154.44	154.44	0	Y	12-Jul-19	Mar-19	Y			
33AAFPS9709M1Z4	NAJMUDDIN SAIFUDDIN AH POWER INTERNATIONAL PRIVATE LIMITED	0550	R	04-03-2019	630	Tamil Nadu	N	5	600	0	15	15	0	Y	30-Apr-19	Mar-19	Y			
19AAAFCA3842C1ZY	ANTONY ROBERT	AHP/031	R	12-03-2019	844880	Tamil Nadu	N	18	716000	128880	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AJRPR6343P1ZC	ANTONY ROBERT	20	R	11-03-2019	497479.74	Tamil Nadu	N	18	421593	0	37943.37	37943.37	0	Y	09-Apr-19	Mar-19	Y			
33AJRPR6343P1ZC	ANTONY ROBERT	21	R	25-03-2019	338070	Tamil Nadu	N	18	286500	0	25785	25785	0	Y	09-Apr-19	Mar-19	Y			
33AOGPV4369H1ZK	CHIDAMBARAM VINOTHKUMAR	1	R	28-02-2019	500	Tamil Nadu	N	18	500	0	45	45	0	Y	11-Jul-19	Mar-19	Y			
33AHDVP2050P1Z3	Lazar Vijayan	040	R	27-02-2019	54373	Tamil Nadu	N	18	46078	0	4147.02	4147.02	0	Y	04-Jul-19	Mar-19	Y			
33AHDVP2050P1Z3	Lazar Vijayan	041	R	04-03-2019	53483	Tamil Nadu	N	18	45324.58	0	4079.21	4079.21	0	Y	04-Jul-19	Mar-19	Y			
33AHDVP2050P1Z3	Lazar Vijayan	042	R	04-03-2019	53483	Tamil Nadu	N	18	45324.58	0	4079.21	4079.21	0	Y	04-Jul-19	Mar-19	Y			
33AHDVP2050P1Z3	Lazar Vijayan	31	R	07-01-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	04-Jul-19	Mar-19	Y			
33AHDVP2050P1Z3	Lazar Vijayan	32	R	08-01-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	04-Jul-19	Mar-19	Y			
33AAIPP0652K1ZO	PRABAHARAN	GST/015	R	26-03-2019	16630.33	Tamil Nadu	N	18	14093.5	0	1268.42	1268.42	0	Y	28-May-19	Mar-19	Y			
33AAIPP0652K1ZO	PRABAHARAN	GST/017	R	27-02-2019	17812	Tamil Nadu	N	18	15095	0	1358.55	1358.55	0	Y	28-May-19	Mar-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	001	R	05-02-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	29-May-19	Mar-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	002	R	05-02-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	29-May-19	Mar-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	003	R	05-02-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	29-May-19	Mar-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	004	R	05-02-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	29-May-19	Mar-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	005	R	05-02-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	29-May-19	Mar-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	006	R	15-02-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	29-May-19	Mar-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	007	R	15-02-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	29-May-19	Mar-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	008	R	15-02-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	29-May-19	Mar-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	009	R	15-02-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	29-May-19	Mar-19	Y			
33AAXPH7209P3ZY	P HARIKRISHNAN	010	R	15-02-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	29-May-19	Mar-19	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	021	R	19-03-2019	74854	Tamil Nadu	N	18	63436	0	5709.24	5709.24	0	Y	17-Apr-19	Mar-19	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	22	R	19-03-2019	266014	Tamil Nadu	N	18	225436	0	20289.24	20289.24	0	Y	17-Apr-19	Mar-19	Y			
33AADPT7573J1Z9	ANILKUMAR TULSIAN	3309	R	19-02-2019	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	30-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	01-03-2019	261209.4	Tamil Nadu	N	18	221363.9	39845.5	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	02-03-2019	54575	Tamil Nadu	N	18	46250	8325	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	03-03-2019	250466.09	Tamil Nadu	N	18	212259.4	38206.69	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	04-03-2019	156054.65	Tamil Nadu	N	18	132249.7	23804.95	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	04-03-2019	169920	Tamil Nadu	N	18	144000	25920	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	05-03-2019	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	05-03-2019	169920	Tamil Nadu	N	18	144000	25920	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	06-03-2019	59885	Tamil Nadu	N	18	50750	9135	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	06-03-2019	169920	Tamil Nadu	N	18	144000	25920	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	07-03-2019	52215	Tamil Nadu	N	18	44250	7965	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	07-03-2019	169920	Tamil Nadu	N	18	144000	25920	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	08-03-2019	179214.15	Tamil Nadu	N	18	151876.4	27337.75	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	08-03-2019	172280	Tamil Nadu	N	18	146000	26280	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	09-03-2019	169920	Tamil Nadu	N	18	144000	25920	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	10-03-2019	95558.94	Tamil Nadu	N	18	80982.15	14576.79	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	10-03-2019	169920	Tamil Nadu	N	18	144000	25920	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	11-03-2019	99597.07	Tamil Nadu	N	18	84404.3	15192.77	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	11-03-2019	226560	Tamil Nadu	N	18	192000	34560	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	12-03-2019	14160	Tamil Nadu	N	18	12000	2160	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	12-03-2019	226560	Tamil Nadu	N	18	192000	34560	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	13-03-2019	9440	Tamil Nadu	N	18	8000	1440	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	13-03-2019	226560	Tamil Nadu	N	18	192000	34560	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	14-03-2019	226560	Tamil Nadu	N	18	192000	34560	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	14-03-2019	19470	Tamil Nadu	N	18	16500	2970	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	14-03-2019	226560	Tamil Nadu	N	18	192000	34560	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	15-03-2019	5015	Tamil Nadu	N	18	4250	765	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	16-03-2019	226560	Tamil Nadu	N	18	192000	34560	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	17-03-2019	17405	Tamil Nadu	N	18	14750	2655	0	0	0	Y	12-Apr-19	Mar-19	Y			

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07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	17-03-2019	226560	Tamil Nadu	N	18	192000	34560	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	18-03-2019	48734	Tamil Nadu	N	18	41300	7434	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	18-03-2019	186263	Tamil Nadu	N	18	157850	28413	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	19-03-2019	58410	Tamil Nadu	N	18	49500	8910	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	19-03-2019	181248	Tamil Nadu	N	18	153600	27648	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	20-03-2019	56345	Tamil Nadu	N	18	47750	8595	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	20-03-2019	181248	Tamil Nadu	N	18	153600	27648	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	21-03-2019	190275	Tamil Nadu	N	18	161250	29025	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	21-03-2019	208978	Tamil Nadu	N	18	177100	31878	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	22-03-2019	124490	Tamil Nadu	N	18	105500	18990	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	22-03-2019	181248	Tamil Nadu	N	18	153600	27648	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	23-03-2019	205202	Tamil Nadu	N	18	173900	31302	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	24-03-2019	121881.2	Tamil Nadu	N	18	103289.15	18592.05	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	24-03-2019	181248	Tamil Nadu	N	18	153600	27648	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	25-03-2019	147641.54	Tamil Nadu	N	18	125119.95	22521.59	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	25-03-2019	10620	Tamil Nadu	N	18	9000	1620	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	26-03-2019	216860.99	Tamil Nadu	N	18	183780.5	33080.49	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	26-03-2019	9440	Tamil Nadu	N	18	8000	1440	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	27-03-2019	176749.07	Tamil Nadu	N	18	149787.35	26961.72	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	27-03-2019	3091.6	Tamil Nadu	N	18	2620	471.6	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	28-03-2019	197965.53	Tamil Nadu	N	18	167767.4	30198.13	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	29-03-2019	215488.47	Tamil Nadu	N	18	182617.35	32871.12	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	29-03-2019	5805.6	Tamil Nadu	N	18	4920	885.6	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	30-03-2019	127015.2	Tamil Nadu	N	18	107640	19375.2	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	30-03-2019	26668	Tamil Nadu	N	18	22600	4068	0	0	0	Y	12-Apr-19	Mar-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/R	R	31-03-2019	197219.65	Tamil Nadu	N	18	167135.3	30084.35	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AAAFV4541R1ZT	VIVEKANANDA ENGINEERING	G-523	R	21-03-2019	500	Tamil Nadu	N	18	423.72	0	38.14	38.14	0	Y	13-Apr-19	Mar-19	Y			
20AMVPP3069P2Z9	RUCHAN PANDEY	PE/15/18	R	28-02-2019	36560.38	Jharkhand	N	5	34819.4	0	870.49	870.49	0	Y	29-Jun-19	Mar-19	Y			
20AMVPP3069P2Z9	RUCHAN PANDEY	PE/18/19	R	04-03-2019	7056	Jharkhand	N	5	6720	0	168	168	0	Y	29-Jun-19	Mar-19	Y			

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20AMVPP3069P2Z9	RUCHAN PANDEY	PE/19/19	R	08-03-2019	6384	Jharkhand	N	5	6080	0	152	152	0	Y	29-Jun-19	Mar-19	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVA TE LIMITED	314/18-1	R	02-03-2019	2651752	Tamil Nadu	N	18	2247247	404504.46	0	0	0	Y	08-Apr-19	Mar-19	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVA TE LIMITED	315/18-1	R	05-03-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	08-Apr-19	Mar-19	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVA TE LIMITED	316/18-1	R	06-03-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	08-Apr-19	Mar-19	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVA TE LIMITED	322/18-1	R	11-03-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	08-Apr-19	Mar-19	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVA TE LIMITED	323/18-1	R	13-03-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	08-Apr-19	Mar-19	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVA TE LIMITED	329/18-1	R	26-03-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	08-Apr-19	Mar-19	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVA TE LIMITED	330/18-1	R	28-03-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	08-Apr-19	Mar-19	Y			
33ADTFS9090C1ZO	SRI VINAYAGA STAR ELECTRICALS	001	R	14-02-2019	1769614	Tamil Nadu	N	18	1499673	0	134970.57	134970.57	0	Y	17-Jan-20	Mar-19	Y			
33ADTFS9090C1ZO	SRI VINAYAGA STAR ELECTRICALS	002	R	14-02-2019	1769614	Tamil Nadu	N	18	1499673	0	134970.57	134970.57	0	Y	17-Jan-20	Mar-19	Y			
33ADTFS9090C1ZO	SRI VINAYAGA STAR ELECTRICALS	003	R	28-02-2019	1769614	Tamil Nadu	N	18	1499673	0	134970.57	134970.57	0	Y	17-Jan-20	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5113/18	R	05-01-2019	190	Tamil Nadu	N	18	161	0	14.49	14.49	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5117/18	R	11-01-2019	190	Tamil Nadu	N	18	161	0	14.49	14.49	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5120/18	R	12-01-2019	198	Tamil Nadu	N	18	167.8	0	15.1	15.1	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5121/18	R	18-01-2019	200	Tamil Nadu	N	18	169.44	0	15.25	15.25	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5123/18	R	21-01-2019	178	Tamil Nadu	N	18	151	0	13.59	13.59	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5125/18	R	22-01-2019	200	Tamil Nadu	N	18	169.44	0	15.25	15.25	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5128/18	R	23-01-2019	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5130/18	R	23-01-2019	249	Tamil Nadu	N	18	211	0	18.99	18.99	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5137/18	R	04-02-2019	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5142/18	R	13-02-2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5143/18	R	15-02-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5147/18	R	21-02-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5148/18	R	22-02-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5154/18	R	09-03-2019	485	Tamil Nadu	N	18	411.03	0	37	37	0	Y	31-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5155/18	R	12-03-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5156/18	R	13-03-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5157/18	R	14-03-2019	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5158/18	R	15-03-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5160/18	R	18-03-2019	999	Tamil Nadu	N	18	846.6	0	76.19	76.19	0	Y	31-May-19	Mar-19	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5161/18	R	20-03-2019	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	31-May-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	058	R	19-01-2019	95675.75	Tamil Nadu	N	18	81081.15	0	7297.3	7297.3	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	059	R	19-01-2019	105765.42	Tamil Nadu	N	18	89631.72	0	8066.85	8066.85	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	060	R	19-01-2019	158875.2	Tamil Nadu	N	18	134640	0	12117.6	12117.6	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	061	R	19-01-2019	188535.68	Tamil Nadu	N	18	159776	0	14379.84	14379.84	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	062	R	19-01-2019	128490.44	Tamil Nadu	N	18	108890.2	0	9800.12	9800.12	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	063	R	16-02-2019	116808.2	Tamil Nadu	N	18	98990	0	8909.1	8909.1	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	064	R	16-02-2019	78823.71	Tamil Nadu	N	18	66799.75	0	6011.98	6011.98	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	065	R	16-02-2019	85218.46	Tamil Nadu	N	18	72219.04	0	6499.71	6499.71	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	069	R	25-02-2019	46094.34	Tamil Nadu	N	18	39063	0	3515.67	3515.67	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	070	R	25-02-2019	44994.58	Tamil Nadu	N	18	38131	0	3431.79	3431.79	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	071	R	16-03-2019	126217.52	Tamil Nadu	N	18	106964	0	9626.76	9626.76	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	072	R	16-03-2019	47135.1	Tamil Nadu	N	18	39945	0	3595.05	3595.05	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	073	R	31-03-2019	159356.64	Tamil Nadu	N	18	135048	0	12154.32	12154.32	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	074	R	31-03-2019	148160.8	Tamil Nadu	N	18	125560	0	11300.4	11300.4	0	Y	23-Apr-19	Mar-19	Y			
33ANSPS5144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	075	R	27-03-2019	178189.44	Tamil Nadu	N	18	151008	0	13590.72	13590.72	0	Y	23-Apr-19	Mar-19	Y			
23AACCS4126N1ZC	SAPCON INSTRUMENTS PVT LTD	INV18/19	R	29-03-2019	201780	Tamil Nadu	N	18	171000	30780	0	0	0	Y	13-Apr-19	Mar-19	Y			
33ADCFSS5582L1ZP	STARBURST CONSTRUCTION SPECIALTIES INDIA LLP	SBCS/03	R	11-01-2019	142204	Tamil Nadu	N	18	120512	0	10846.08	10846.08	0	Y	22-Apr-19	Mar-19	Y			
33ADCFSS5582L1ZP	STARBURST CONSTRUCTION SPECIALTIES INDIA LLP	SBCS/04	R	07-02-2019	1154748	Tamil Nadu	N	18	978600	0	88074	88074	0	Y	22-Apr-19	Mar-19	Y			
33ADCFSS5582L1ZP	STARBURST CONSTRUCTION SPECIALTIES INDIA LLP	SBCS/05	R	26-03-2019	1121472	Tamil Nadu	N	18	950400	0	85536	85536	0	Y	22-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	001	R	28-02-2019	86848	Tamil Nadu	N	18	73600	0	6624	6624	0	Y	26-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	002	R	28-02-2019	86848	Tamil Nadu	N	18	73600	0	6624	6624	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	003	R	28-02-2019	86848	Tamil Nadu	N	18	73600	0	6624	6624	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	004	R	28-02-2019	97704	Tamil Nadu	N	18	82800	0	7452	7452	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	005	R	28-02-2019	97704	Tamil Nadu	N	18	82800	0	7452	7452	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	006	R	28-02-2019	92276	Tamil Nadu	N	18	78200	0	7038	7038	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	049	R	02-02-2019	140302.51	Tamil Nadu	N	18	118900.43	0	10701.04	10701.04	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	050	R	02-02-2019	137110.49	Tamil Nadu	N	18	116195.33	0	10457.58	10457.58	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	051	R	03-02-2019	169760.44	Tamil Nadu	N	18	143864.78	0	12947.83	12947.83	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	052	R	26-02-2019	98256.39	Tamil Nadu	N	18	83268.13	0	7494.13	7494.13	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	053	R	26-02-2019	143438.31	Tamil Nadu	N	18	121557.89	0	10940.21	10940.21	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	054	R	14-03-2019	274979.42	Tamil Nadu	N	18	233033.4	0	20973.01	20973.01	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	055	R	15-03-2019	99485.8	Tamil Nadu	N	18	84310	0	7587.9	7587.9	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	056	R	15-03-2019	100052.2	Tamil Nadu	N	18	84790	0	7631.1	7631.1	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	057	R	15-03-2019	99179	Tamil Nadu	N	18	84050	0	7564.5	7564.5	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	058	R	15-03-2019	100193.8	Tamil Nadu	N	18	84910	0	7641.9	7641.9	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	059	R	15-03-2019	96193.6	Tamil Nadu	N	18	81520	0	7336.8	7336.8	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	060	R	15-03-2019	41335.4	Tamil Nadu	N	18	35030	0	3152.7	3152.7	0	Y	26-Apr-19	Mar-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	061	R	22-03-2019	133308.71	Tamil Nadu	N	18	112973.49	0	10167.61	10167.61	0	Y	26-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	144	R	12-03-2019	57917.35	Tamil Nadu	N	18	49082.5	0	4417.43	4417.43	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	145	R	12-03-2019	57740.35	Tamil Nadu	N	18	48932.5	0	4403.93	4403.93	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	146	R	12-03-2019	59418.9	Tamil Nadu	N	18	50355	0	4531.95	4531.95	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	147	R	12-03-2019	57811.15	Tamil Nadu	N	18	48992.5	0	4409.33	4409.33	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	148	R	12-03-2019	59002.95	Tamil Nadu	N	18	50002.5	0	4500.23	4500.23	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	149	R	12-03-2019	58002.9	Tamil Nadu	N	18	49155	0	4423.95	4423.95	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	150	R	12-03-2019	134891.7	Tamil Nadu	N	18	114315	0	10288.35	10288.35	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	151	R	12-03-2019	76986.15	Tamil Nadu	N	18	65242.5	0	5871.83	5871.83	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	152	R	12-03-2019	75549.5	Tamil Nadu	N	18	64025	0	5762.25	5762.25	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	153	R	12-03-2019	86783.1	Tamil Nadu	N	18	73545	0	6619.05	6619.05	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	154	R	29-03-2019	65283.5	Tamil Nadu	N	18	55325	0	4979.25	4979.25	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	155	R	29-03-2019	34742.15	Tamil Nadu	N	18	29442.5	0	2649.83	2649.83	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	156	R	29-03-2019	51448	Tamil Nadu	N	18	43600	0	3924	3924	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	157	R	29-03-2019	44028.75	Tamil Nadu	N	18	37312.5	0	3358.13	3358.13	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	158	R	29-03-2019	40208.5	Tamil Nadu	N	18	34075	0	3066.75	3066.75	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	159	R	29-03-2019	46055.4	Tamil Nadu	N	18	39030	0	3512.7	3512.7	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	160	R	29-03-2019	35137.45	Tamil Nadu	N	18	29777.5	0	2679.98	2679.98	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	161	R	29-03-2019	34863.1	Tamil Nadu	N	18	29545	0	2659.05	2659.05	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	162	R	29-03-2019	34214.1	Tamil Nadu	N	18	28995	0	2609.55	2609.55	0	Y	29-Apr-19	Mar-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	163	R	29-03-2019	40497.6	Tamil Nadu	N	18	34320	0	3088.8	3088.8	0	Y	29-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABEF50308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	3819	R	04-03-2019	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	16-Apr-19	Mar-19	Y			
33ABEF50308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	3881	R	11-03-2019	840	Tamil Nadu	N	18	712	0	64.08	64.08	0	Y	16-Apr-19	Mar-19	Y			
33ABEF50308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	3889	R	11-03-2019	630	Tamil Nadu	N	18	534	0	48.06	48.06	0	Y	16-Apr-19	Mar-19	Y			
33ABEF50308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	4063	R	26-03-2019	2825	Tamil Nadu	N	18	2394	0	215.46	215.46	0	Y	16-Apr-19	Mar-19	Y			
33ABEF50308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	4099	R	29-03-2019	4405	Tamil Nadu	N	18	3733	0	335.97	335.97	0	Y	16-Apr-19	Mar-19	Y			
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	4331	R	13-03-2019	198	Tamil Nadu	N	12	176.78	0	10.61	10.61	0	Y	25-Apr-19	Mar-19	Y			
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	019	R	18-03-2019	309708	Tamil Nadu	N	18	262464	0	23621.76	23621.76	0	Y	15-May-19	Mar-19	Y			
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	020	R	29-03-2019	474661	Tamil Nadu	N	18	402255	0	36202.95	36202.95	0	Y	15-May-19	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	179	R	19-01-2019	184906	Tamil Nadu	N	18	156700	0	14103	14103	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	180	R	19-01-2019	192222	Tamil Nadu	N	18	162900	0	14661	14661	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	181	R	19-01-2019	192163	Tamil Nadu	N	18	162850	0	14656.5	14656.5	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	182	R	19-01-2019	227911	Tamil Nadu	N	18	193145	0	17383.05	17383.05	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	183	R	19-01-2019	192198	Tamil Nadu	N	18	162880	0	14659.2	14659.2	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	184	R	19-01-2019	194440	Tamil Nadu	N	18	164780	0	14830.2	14830.2	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	185	R	19-01-2019	184876	Tamil Nadu	N	18	156675	0	14100.75	14100.75	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	186	R	19-01-2019	49973	Tamil Nadu	N	18	42350	0	3811.5	3811.5	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	187	R	19-01-2019	48651	Tamil Nadu	N	18	41230	0	3710.7	3710.7	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	188	R	19-01-2019	57200	Tamil Nadu	N	18	48475	0	4362.75	4362.75	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	189	R	29-01-2019	28268	Tamil Nadu	N	18	23956	0	2156.04	2156.04	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	190	R	29-01-2019	37679	Tamil Nadu	N	18	31931.5	0	2873.84	2873.84	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	191	R	29-01-2019	34694	Tamil Nadu	N	18	29402	0	2646.18	2646.18	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	192	R	29-01-2019	35587	Tamil Nadu	N	18	30158.5	0	2714.27	2714.27	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	193	R	29-01-2019	37678	Tamil Nadu	N	18	31930.75	0	2873.77	2873.77	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	194	R	29-01-2019	71781	Tamil Nadu	N	18	60831.75	0	5474.86	5474.86	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	195	R	29-01-2019	66090	Tamil Nadu	N	18	56008.75	0	5040.79	5040.79	0	Y	08-Jan-20	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	196	R	29-01-2019	66785	Tamil Nadu	N	18	56597.5	0	5093.78	5093.78	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	197	R	29-01-2019	79797	Tamil Nadu	N	18	67624.25	0	6086.18	6086.18	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	198	R	29-01-2019	78414	Tamil Nadu	N	18	66452.5	0	5980.73	5980.73	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	199	R	08-02-2019	209812	Tamil Nadu	N	18	177807	0	16002.63	16002.63	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	200	R	08-02-2019	57489	Tamil Nadu	N	18	48719.5	0	4384.76	4384.76	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	201	R	08-02-2019	42547	Tamil Nadu	N	18	36057	0	3245.13	3245.13	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	202	R	08-02-2019	54196	Tamil Nadu	N	18	45929.5	0	4133.66	4133.66	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	203	R	08-02-2019	60088	Tamil Nadu	N	18	50922	0	4582.98	4582.98	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	204	R	08-02-2019	45998	Tamil Nadu	N	18	38982	0	3508.38	3508.38	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	205	R	08-02-2019	35042	Tamil Nadu	N	18	29697	0	2672.73	2672.73	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	206	R	08-02-2019	43929	Tamil Nadu	N	18	37228.5	0	3350.57	3350.57	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	207	R	08-02-2019	28824	Tamil Nadu	N	18	24427	0	2198.43	2198.43	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	208	R	08-02-2019	42733	Tamil Nadu	N	18	36214.5	0	3259.31	3259.31	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	209	R	06-03-2019	45863	Tamil Nadu	N	18	38867.5	0	3498.08	3498.08	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	210	R	06-03-2019	46441	Tamil Nadu	N	18	39357.5	0	3542.18	3542.18	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	211	R	06-03-2019	46783	Tamil Nadu	N	18	39647.5	0	3568.28	3568.28	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	212	R	06-03-2019	47132	Tamil Nadu	N	18	39942.5	0	3594.83	3594.83	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	213	R	06-03-2019	45863	Tamil Nadu	N	18	38867.5	0	3498.08	3498.08	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	214	R	06-03-2019	47132	Tamil Nadu	N	18	39942.5	0	3594.83	3594.83	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	215	R	06-03-2019	46324	Tamil Nadu	N	18	39257.5	0	3533.18	3533.18	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	216	R	06-03-2019	47362	Tamil Nadu	N	18	40137.5	0	3612.38	3612.38	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	217	R	06-03-2019	47014	Tamil Nadu	N	18	39842.5	0	3585.83	3585.83	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	218	R	06-03-2019	47014	Tamil Nadu	N	18	39842.5	0	3585.83	3585.83	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	219	R	11-03-2019	124114	Tamil Nadu	N	18	105182	0	9466.38	9466.38	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	220	R	11-03-2019	73808	Tamil Nadu	N	18	62549.5	0	5629.46	5629.46	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	221	R	11-03-2019	65428	Tamil Nadu	N	18	55448	0	4990.32	4990.32	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	222	R	11-03-2019	73706	Tamil Nadu	N	18	62463	0	5621.67	5621.67	0	Y	08-Jan-20	Mar-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	223	R	11-03-2019	69442	Tamil Nadu	N	18	58849	0	5296.41	5296.41	0	Y	08-Jan-20	Mar-19	Y			

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33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	224	R	11-03-2019	67538	Tamil Nadu	N	18	57236	0	5151.24	5151.24	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	225	R	11-03-2019	70982	Tamil Nadu	N	18	60154	0	5413.86	5413.86	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	226	R	11-03-2019	75226	Tamil Nadu	N	18	63751	0	5737.59	5737.59	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	227	R	11-03-2019	69242	Tamil Nadu	N	18	58680	0	5281.2	5281.2	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	228	R	11-03-2019	69366	Tamil Nadu	N	18	58785	0	5290.65	5290.65	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	229	R	24-03-2019	98770	Tamil Nadu	N	18	83703.65	0	7533.33	7533.33	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	230	R	24-03-2019	97116	Tamil Nadu	N	18	82302.5	0	7407.23	7407.23	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	231	R	24-03-2019	94508	Tamil Nadu	N	18	80091.5	0	7208.24	7208.24	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	232	R	24-03-2019	96752	Tamil Nadu	N	18	81993.75	0	7379.44	7379.44	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	233	R	24-03-2019	102036	Tamil Nadu	N	18	86471.25	0	7782.41	7782.41	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	234	R	24-03-2019	86789	Tamil Nadu	N	18	73550	0	6619.5	6619.5	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	235	R	24-03-2019	102635	Tamil Nadu	N	18	86978.75	0	7828.09	7828.09	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	236	R	24-03-2019	94479	Tamil Nadu	N	18	80067.5	0	7206.08	7206.08	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	237	R	24-03-2019	94335	Tamil Nadu	N	18	79945	0	7195.05	7195.05	0	Y	08-Jan-20	Mar-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	238	R	24-03-2019	150228	Tamil Nadu	N	18	127312.5	0	11458.13	11458.13	0	Y	08-Jan-20	Mar-19	Y			
33AADCP1799D1ZH	PERFECT CALIBRATION CENTRE PRIVATE LIMITED	CBE1051	R	06-03-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	21-May-19	Mar-19	Y			
33AAGFH4629G1ZJ	HI TECH CALIBRATION SERVICES	4652/18	R	28-03-2019	25845	Tamil Nadu	N	18	21902.5	0	1971.23	1971.23	0	Y	10-Apr-19	Mar-19	Y			
33AEPPG5871G1ZC	VEERAPPAN GANESAN	PV50	R	05-03-2019	191771	Tamil Nadu	N	18	162518.2	0	14626.64	14626.64	0	Y	08-Apr-19	Mar-19	Y			
33AEPPG5871G1ZC	VEERAPPAN GANESAN	PV51	R	05-03-2019	186977	Tamil Nadu	N	18	158454.76	0	14260.93	14260.93	0	Y	08-Apr-19	Mar-19	Y			
33AEPPG5871G1ZC	VEERAPPAN GANESAN	PV52	R	05-03-2019	181481	Tamil Nadu	N	18	153797.39	0	13841.77	13841.77	0	Y	08-Apr-19	Mar-19	Y			
33AEPPG5871G1ZC	VEERAPPAN GANESAN	PV53	R	05-03-2019	176585	Tamil Nadu	N	18	149648.03	0	13468.32	13468.32	0	Y	08-Apr-19	Mar-19	Y			
33AEPPG5871G1ZC	VEERAPPAN GANESAN	PV54	R	05-03-2019	92928	Tamil Nadu	N	18	78752.93	0	7087.76	7087.76	0	Y	08-Apr-19	Mar-19	Y			
33AEPPG5871G1ZC	VEERAPPAN GANESAN	PV55	R	05-03-2019	60765	Tamil Nadu	N	18	51495.94	0	4634.63	4634.63	0	Y	08-Apr-19	Mar-19	Y			
33AEPPG5871G1ZC	VEERAPPAN GANESAN	PV56	R	05-03-2019	117840	Tamil Nadu	N	18	99864.17	0	8987.78	8987.78	0	Y	08-Apr-19	Mar-19	Y			
33AEPPG5871G1ZC	VEERAPPAN GANESAN	PV57	R	05-03-2019	114525	Tamil Nadu	N	18	97055.43	0	8734.99	8734.99	0	Y	08-Apr-19	Mar-19	Y			
33AEPPG5871G1ZC	VEERAPPAN GANESAN	PV58	R	05-03-2019	252797	Tamil Nadu	N	18	214234.9	0	19281.14	19281.14	0	Y	08-Apr-19	Mar-19	Y			
33AEPPG5871G1ZC	VEERAPPAN GANESAN	PV59	R	05-03-2019	171259	Tamil Nadu	N	18	145134.47	0	13062.1	13062.1	0	Y	08-Apr-19	Mar-19	Y			

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33AEPG5871G1ZC	VEERAPPAN GANESAN	PV60	R	05-03-2019	192505	Tamil Nadu	N	18	163140.12	0	14682.61	14682.61	0	Y	08-Apr-19	Mar-19	Y			
33AEPG5871G1ZC	VEERAPPAN GANESAN	PV61	R	05-03-2019	212812	Tamil Nadu	N	18	180348.85	0	16231.4	16231.4	0	Y	08-Apr-19	Mar-19	Y			
33AAGFK3214Q1Z8	KR AND CO	010	R	14-02-2019	707457.6	Tamil Nadu	N	18	599540.4	0	53958.64	53958.64	0	Y	18-Jun-19	Mar-19	Y			
33AAGFK3214Q1Z8	KR AND CO	011	R	26-03-2019	112034.1	Tamil Nadu	N	18	94944.15	0	8544.97	8544.97	0	Y	18-Jun-19	Mar-19	Y			
33AAACO8193M1Z0	OPG POWER GENERATION PRIVATE LIMTIED	9000460	R	31-03-2019	233517806	Tamil Nadu	N	0	233517806	0	0	0	0	Y	10-Apr-19	Mar-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	174	R	30-03-2019	1404000	Tamil Nadu	N	18	1189830.46	214169.48	0	0	0	Y	11-Apr-19	Mar-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	175	R	30-03-2019	432000	Tamil Nadu	N	18	366101.68	65898.3	0	0	0	Y	11-Apr-19	Mar-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	176	R	31-03-2019	1188000	Tamil Nadu	N	18	1006779.62	181220.33	0	0	0	Y	11-Apr-19	Mar-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	177	R	31-03-2019	756000	Tamil Nadu	N	18	640677.94	115322.03	0	0	0	Y	11-Apr-19	Mar-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	178	R	31-03-2019	1944000	Tamil Nadu	N	18	1647457.56	296542.36	0	0	0	Y	11-Apr-19	Mar-19	Y			
33AANFS2248F1Z8	S R ENTERPRISES	146	R	18-03-2019	277	Tamil Nadu	N	18	235	0	21.15	21.15	0	Y	16-Apr-19	Mar-19	Y			
33CUPPP0462A1Z0	RANGANATHAN PARTHASARATHI	18-19/14	R	19-02-2019	2531	Tamil Nadu	N	18	2060	0	185.4	185.4	0	Y	04-Jun-19	Mar-19	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	1201455	R	20-03-2019	1387	Tamil Nadu	N	18	1175	0	105.75	105.75	0	Y	08-May-19	Mar-19	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	1201495	R	27-03-2019	266	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-May-19	Mar-19	Y			
33AADFC4373K1ZH	CHENNAI ENGINEERING SERVICES	CHM/133	R	30-03-2019	155996	Tamil Nadu	N	18	132200	0	11898	11898	0	Y	08-Jul-19	Mar-19	Y			
33AADFC4373K1ZH	CHENNAI ENGINEERING SERVICES	CHM/133	R	30-03-2019	189390	Tamil Nadu	N	18	160500	0	14445	14445	0	Y	08-Jul-19	Mar-19	Y			
33AADFC4373K1ZH	CHENNAI ENGINEERING SERVICES	CHM/133	R	30-03-2019	97055	Tamil Nadu	N	18	82250	0	7402.5	7402.5	0	Y	08-Jul-19	Mar-19	Y			
34AADCD0292K3Z0	Deccan Extrusions Private Limited	505	R	28-03-2019	42480	Tamil Nadu	N	18	36000	6480	0	0	0	Y	17-Apr-19	Mar-19	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	73	R	12-03-2019	637200	Tamil Nadu	N	18	540000	0	48600	48600	0	Y	10-Apr-19	Mar-19	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	74	R	12-03-2019	299874	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	10-Apr-19	Mar-19	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	75	R	21-03-2019	1535652	Tamil Nadu	N	18	1301400	0	117126	117126	0	Y	10-Apr-19	Mar-19	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	76	R	29-03-2019	711116	Tamil Nadu	N	18	602640	0	54237.6	54237.6	0	Y	10-Apr-19	Mar-19	Y			
33AIJPS3266K1ZV	ESZACK SAHABUDEEN	45	R	28-01-2019	777484	Tamil Nadu	N	18	658885	0	59299.65	59299.65	0	Y	29-Jun-19	Mar-19	Y			19-Aug-20
33AIJPS3266K1ZV	ESZACK SAHABUDEEN	46	R	18-03-2019	55590	Tamil Nadu	N	18	47110	0	4239.9	4239.9	0	Y	29-Jun-19	Mar-19	Y			19-Aug-20
33AIJPS3266K1ZV	ESZACK SAHABUDEEN	47	R	18-03-2019	104060	Tamil Nadu	N	18	88187	0	7936.83	7936.83	0	Y	29-Jun-19	Mar-19	Y			19-Aug-20
33AIJPS3266K1ZV	ESZACK SAHABUDEEN	48	R	18-03-2019	93051	Tamil Nadu	N	18	78857	0	7097.13	7097.13	0	Y	29-Jun-19	Mar-19	Y			19-Aug-20
33AIJPS3266K1ZV	ESZACK SAHABUDEEN	49	R	18-03-2019	98968	Tamil Nadu	N	18	83871	0	7548.39	7548.39	0	Y	29-Jun-19	Mar-19	Y			19-Aug-20
33AIJPS3266K1ZV	ESZACK SAHABUDEEN	50	R	18-03-2019	117516	Tamil Nadu	N	18	99590	0	8963.1	8963.1	0	Y	29-Jun-19	Mar-19	Y			19-Aug-20

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAPPE58171ZL	SUNDARAMOORTHY ELANGO	KCTN60	R	05-01-2019	23456	Tamil Nadu	N	5	22338.81	0	558.47	558.47	0	Y	14-May-19	Mar-19	Y			
33AAPPE58171ZL	SUNDARAMOORTHY ELANGO	KCTN62	R	02-02-2019	20125	Tamil Nadu	N	5	19166.35	0	479.15	479.15	0	Y	14-May-19	Mar-19	Y			
33AAPPE58171ZL	SUNDARAMOORTHY ELANGO	KCTN72	R	09-03-2019	25999	Tamil Nadu	N	5	24761.08	0	619.03	619.03	0	Y	14-May-19	Mar-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	31	R	13-03-2019	80248.85	Tamil Nadu	N	18	68007.5	0	6120.68	6120.68	0	Y	12-Apr-19	Mar-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	32	R	13-03-2019	93199.35	Tamil Nadu	N	18	78982.5	0	7108.43	7108.43	0	Y	12-Apr-19	Mar-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	33	R	13-03-2019	102957.95	Tamil Nadu	N	18	87252.5	0	7852.73	7852.73	0	Y	12-Apr-19	Mar-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	34	R	13-03-2019	75062.75	Tamil Nadu	N	18	63612.5	0	5725.13	5725.13	0	Y	12-Apr-19	Mar-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	35	R	13-03-2019	80623.5	Tamil Nadu	N	18	68325	0	6149.25	6149.25	0	Y	12-Apr-19	Mar-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	36	R	13-03-2019	77225.1	Tamil Nadu	N	18	65445	0	5890.05	5890.05	0	Y	12-Apr-19	Mar-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	37	R	13-03-2019	137281.2	Tamil Nadu	N	18	116340	0	10470.6	10470.6	0	Y	12-Apr-19	Mar-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	38	R	13-03-2019	151748	Tamil Nadu	N	18	128600	0	11574	11574	0	Y	12-Apr-19	Mar-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	39	R	13-03-2019	130596.5	Tamil Nadu	N	18	110675	0	9960.75	9960.75	0	Y	12-Apr-19	Mar-19	Y			
33AQFPS0818R1ZD	RAMASAMY SURESH	40	R	13-03-2019	120852.65	Tamil Nadu	N	18	102417.5	0	9217.58	9217.58	0	Y	12-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	0806	R	11-03-2019	297	Tamil Nadu	N	18	336.75	0	30.31	30.31	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1618	R	05-01-2019	73	Tamil Nadu	N	18	62	0	5.58	5.58	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1622	R	07-01-2019	939	Tamil Nadu	N	18	796	0	71.64	71.64	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1641	R	22-01-2019	373	Tamil Nadu	N	18	316	0	28.44	28.44	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1652	R	29-01-2019	477	Tamil Nadu	N	18	404	0	36.36	36.36	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1653	R	29-01-2019	479	Tamil Nadu	N	18	405.5	0	36.5	36.5	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1654	R	30-01-2019	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1655	R	30-01-2019	494	Tamil Nadu	N	18	419	0	37.71	37.71	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1656	R	31-01-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1657	R	31-01-2019	474	Tamil Nadu	N	18	401.5	0	36.14	36.14	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1659	R	31-01-2019	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1664	R	31-01-2019	498	Tamil Nadu	N	18	421.93	0	37.97	37.97	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1665	R	31-01-2019	498	Tamil Nadu	N	18	421.93	0	37.97	37.97	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1666	R	31-01-2019	498	Tamil Nadu	N	18	421.93	0	37.97	37.97	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1667	R	31-01-2019	498	Tamil Nadu	N	18	421.93	0	37.97	37.97	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1668	R	31-01-2019	427	Tamil Nadu	N	18	361.94	0	32.57	32.57	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1669	R	31-01-2019	333	Tamil Nadu	N	18	282.3	0	25.41	25.41	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1679	R	04-02-2019	245	Tamil Nadu	N	18	208	0	18.72	18.72	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1746	R	22-02-2019	715	Tamil Nadu	N	18	606	0	54.54	54.54	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1754	R	25-02-2019	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1755	R	26-02-2019	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1756	R	26-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1765	R	27-02-2019	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1766	R	27-02-2019	366	Tamil Nadu	N	18	310.5	0	27.95	27.95	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1771	R	01-03-2019	983	Tamil Nadu	N	18	833	0	74.97	74.97	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1772	R	01-03-2019	1814	Tamil Nadu	N	18	1537	0	138.33	138.33	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1775	R	01-03-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1787	R	06-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1788	R	06-03-2019	458	Tamil Nadu	N	18	388	0	34.92	34.92	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1789	R	06-03-2019	458	Tamil Nadu	N	18	388	0	34.92	34.92	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1790	R	06-03-2019	458	Tamil Nadu	N	18	388	0	34.92	34.92	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1807	R	11-03-2019	279	Tamil Nadu	N	18	236.66	0	21.3	21.3	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1808	R	11-03-2019	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1809	R	11-03-2019	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1810	R	11-03-2019	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1811	R	11-03-2019	245	Tamil Nadu	N	18	208	0	18.72	18.72	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1812	R	11-03-2019	491	Tamil Nadu	N	18	416.25	0	37.46	37.46	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1813	R	11-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1814	R	11-03-2019	419	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1815	R	11-03-2019	499	Tamil Nadu	N	18	430.22	0	38.72	38.72	0	Y	30-Apr-19	Mar-19	Y			

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33AADFL8717G1ZD	LAKME AGENCIES	1816	R	11-03-2019	229	Tamil Nadu	N	18	193.9	0	17.45	17.45	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1819	R	11-03-2019	495	Tamil Nadu	N	18	419.66	0	37.77	37.77	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1820	R	11-03-2019	496	Tamil Nadu	N	18	420.25	0	37.82	37.82	0	Y	30-Apr-19	Mar-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1871	R	26-03-2019	156	Tamil Nadu	N	18	132	0	11.88	11.88	0	Y	30-Apr-19	Mar-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C	R	02-03-2019	10435216.98	Tamil Nadu	N	5	8520724.74	426036.24	0	0	1488456	Y	16-Apr-19	Mar-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C	R	27-03-2019	9554123.96	Tamil Nadu	N	5	7870441.87	393522.09	0	0	1290160	Y	16-Apr-19	Mar-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C	R	30-03-2019	10187533.51	Tamil Nadu	N	5	8205110.01	410255.5	0	0	1572168	Y	16-Apr-19	Mar-19	Y			
33ARHPS6571N1Z3	AROCKIASAMY PILLAI SAHAYA ANTONY JOHN	20	R	18-03-2019	161028	Tamil Nadu	N	18	136464	0	12281.76	12281.76	0	Y	25-May-19	Mar-19	Y			
33ACQFS1715E1Z9	SRI VARI ENGINEERING CITY UNION BANK LIMITED	702	R	29-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	04-Jun-19	Mar-19	Y			
33AAACC1287E2Z3	LIMITED	3301031	R	31-03-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	22-Apr-19	Mar-19	Y			
33AGWPD7888D1ZX	DIAZ VICTOR	INV-0005	R	01-03-2019	13570	Tamil Nadu	N	18	11500	0	1035	1035	0	Y	11-Apr-19	Mar-19	Y			
33AGWPD7888D1ZX	DIAZ VICTOR	INV-0005	R	19-03-2019	13570	Tamil Nadu	N	18	11500	0	1035	1035	0	Y	11-Apr-19	Mar-19	Y			
33APUPR1720D2ZY	Periyasamy Ramya CHENNAI HYDROMAATICS PVT LTD	03	R	08-03-2019	127575	Tamil Nadu	N	5	121500	0	3037.5	3037.5	0	Y	30-Apr-19	Mar-19	Y			
33AABCC1903A1ZO	GREATSHINE HOLDINGS PRIVATE LIMITED	1283/18	R	25-03-2019	755	Tamil Nadu	N	18	640	0	57.6	57.6	0	Y	10-Apr-19	Mar-19	Y			
33AADCG6913E1ZY	RAJAVEL BALASUBRAMANIAN	TNEB/01	R	11-03-2019	1957176	Tamil Nadu	N	0	1957176	0	0	0	0	Y	14-Jan-20	Mar-19	Y			
33BAGPB6828N1Z1	GOKUL RAM JAGDESH	791	R	05-03-2019	240.01	Tamil Nadu	N	18	203.39	0	18.31	18.31	0	Y	27-May-19	Mar-19	Y			
33AWPPJ6609M1Z1	GOKUL RAM JAGDESH	SEA/589	R	26-03-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	08-May-19	Mar-19	Y			
33AWPPJ6609M1Z1	GOKUL RAM JAGDESH	SEA/592	R	28-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	08-May-19	Mar-19	Y			
33ADYPI8962LZL	NARASAN IYYANAR	006	R	09-03-2019	300930	Tamil Nadu	N	18	255026	0	22952.34	22952.34	0	Y	30-Apr-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/090	R	01-12-2018	184926.06	Tamil Nadu	N	18	156717	0	14104.53	14104.53	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/091	R	01-12-2018	184929.6	Tamil Nadu	N	18	156720	0	14104.8	14104.8	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/092	R	01-12-2018	185304.84	Tamil Nadu	N	18	157038	0	14133.42	14133.42	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/093	R	01-12-2018	184832.84	Tamil Nadu	N	18	156638	0	14097.42	14097.42	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/094	R	07-12-2018	160636.94	Tamil Nadu	N	18	136133	0	12251.97	12251.97	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/095	R	07-12-2018	155506.3	Tamil Nadu	N	18	131785	0	11860.65	11860.65	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/096	R	29-12-2018	524004.96	Tamil Nadu	N	18	444072	0	39966.48	39966.48	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/097	R	29-12-2018	832099.9	Tamil Nadu	N	18	705169.4	0	63465.25	63465.25	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/098	R	29-12-2018	166895.66	Tamil Nadu	N	18	141437	0	12729.33	12729.33	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/099	R	29-12-2018	153201.76	Tamil Nadu	N	18	129832	0	11684.88	11684.88	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/100	R	29-12-2018	909955.82	Tamil Nadu	N	18	771149	0	69403.41	69403.41	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/101	R	29-12-2018	165849	Tamil Nadu	N	18	140550	0	12649.5	12649.5	0	Y	30-May-19	Mar-19	Y			

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33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/102	R	29-12-2018	176657.8	Tamil Nadu	N	18	149710	0	13473.9	13473.9	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/103	R	29-12-2018	141771.1	Tamil Nadu	N	18	120145	0	10813.05	10813.05	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/104	R	29-12-2018	183617.44	Tamil Nadu	N	18	155608	0	14004.72	14004.72	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/105	R	29-12-2018	183060.48	Tamil Nadu	N	18	155136	0	13962.24	13962.24	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/106	R	29-12-2018	589262.5	Tamil Nadu	N	18	499375	0	44943.75	44943.75	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/107	R	04-01-2019	185180.94	Tamil Nadu	N	18	156933	0	14123.97	14123.97	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/108	R	18-01-2019	184527.22	Tamil Nadu	N	18	156379	0	14074.11	14074.11	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/109	R	18-01-2019	184966.18	Tamil Nadu	N	18	156751	0	14107.59	14107.59	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/110	R	18-01-2019	185603.38	Tamil Nadu	N	18	157291	0	14156.19	14156.19	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/111	R	18-01-2019	185445.26	Tamil Nadu	N	18	157157	0	14144.13	14144.13	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/112	R	18-01-2019	184883.58	Tamil Nadu	N	18	156681	0	14101.29	14101.29	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/113	R	18-01-2019	185625.8	Tamil Nadu	N	18	157310	0	14157.9	14157.9	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/114	R	18-01-2019	185080.64	Tamil Nadu	N	18	156848	0	14116.32	14116.32	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/115	R	18-01-2019	185674.18	Tamil Nadu	N	18	157351	0	14161.59	14161.59	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/116	R	30-01-2019	769103.94	Tamil Nadu	N	18	651783	0	58660.47	58660.47	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/117	R	30-01-2019	443041.62	Tamil Nadu	N	18	375459	0	33791.31	33791.31	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/118	R	30-01-2019	434127.9	Tamil Nadu	N	18	367905	0	33111.45	33111.45	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/119	R	30-01-2019	980479.7	Tamil Nadu	N	18	830915	0	74782.35	74782.35	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/120	R	30-01-2019	787884.82	Tamil Nadu	N	18	667699	0	60092.91	60092.91	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/121	R	30-01-2019	599718.48	Tamil Nadu	N	18	508236	0	45741.24	45741.24	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/122	R	02-02-2019	277641.68	Tamil Nadu	N	18	235289.56	0	21176.06	21176.06	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/123	R	02-02-2019	250712.39	Tamil Nadu	N	18	212468.13	0	19122.13	19122.13	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/124	R	02-02-2019	249576.34	Tamil Nadu	N	18	211505.38	0	19035.48	19035.48	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/125	R	02-02-2019	257679.23	Tamil Nadu	N	18	218372.23	0	19653.5	19653.5	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/126	R	02-02-2019	252136.22	Tamil Nadu	N	18	213674.76	0	19230.73	19230.73	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/127	R	07-02-2019	1318897.8	Tamil Nadu	N	18	1117710	0	100593.9	100593.9	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/128	R	04-02-2019	850566.42	Tamil Nadu	N	18	720819	0	64873.71	64873.71	0	Y	30-May-19	Mar-19	Y			
33AASFB7364A1ZJ	BLUE STONE CONSTRUCTION	GST/129	R	04-02-2019	613366.36	Tamil Nadu	N	18	519802	0	46782.18	46782.18	0	Y	30-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/130	R	11-02-2019	130032.46	Tamil Nadu	N	18	110197	0	9917.73	9917.73	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/131	R	18-02-2019	347410.88	Tamil Nadu	N	18	294416	0	26497.44	26497.44	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/132	R	08-03-2019	944377.6	Tamil Nadu	N	18	800320	0	72028.8	72028.8	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/133	R	08-03-2019	108690.98	Tamil Nadu	N	18	92111	0	8289.99	8289.99	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/134	R	08-03-2019	819631.54	Tamil Nadu	N	18	694603	0	62514.27	62514.27	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/135	R	08-03-2019	130374.66	Tamil Nadu	N	18	110487	0	9943.83	9943.83	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/136	R	08-03-2019	135243.34	Tamil Nadu	N	18	114613	0	10315.17	10315.17	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/137	R	08-03-2019	137668.24	Tamil Nadu	N	18	116668	0	10500.12	10500.12	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/138	R	08-03-2019	639557.64	Tamil Nadu	N	18	541998	0	48779.82	48779.82	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/139	R	08-03-2019	137881.82	Tamil Nadu	N	18	116849	0	10516.41	10516.41	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/140	R	08-03-2019	131581.8	Tamil Nadu	N	18	111510	0	10035.9	10035.9	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/141	R	08-03-2019	137539.62	Tamil Nadu	N	18	116559	0	10490.31	10490.31	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/142	R	08-03-2019	129536.86	Tamil Nadu	N	18	109777	0	9879.93	9879.93	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/143	R	12-03-2019	185164.42	Tamil Nadu	N	18	156919	0	14122.71	14122.71	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/144	R	12-03-2019	185021.64	Tamil Nadu	N	18	156798	0	14111.82	14111.82	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/145	R	12-03-2019	185149.08	Tamil Nadu	N	18	156906	0	14121.54	14121.54	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/146	R	12-03-2019	185191.56	Tamil Nadu	N	18	156942	0	14124.78	14124.78	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/147	R	12-03-2019	185083	Tamil Nadu	N	18	156850	0	14116.5	14116.5	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/148	R	27-03-2019	521118.68	Tamil Nadu	N	18	441626	0	39746.34	39746.34	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/149	R	27-03-2019	182095.24	Tamil Nadu	N	18	154318	0	13888.62	13888.62	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/150	R	27-03-2019	146307.02	Tamil Nadu	N	18	123989	0	11159.01	11159.01	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/151	R	27-03-2019	717580.42	Tamil Nadu	N	18	608119	0	54730.71	54730.71	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/152	R	27-03-2019	122817.94	Tamil Nadu	N	18	104083	0	9367.47	9367.47	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/153	R	27-03-2019	142598.28	Tamil Nadu	N	18	120846	0	10876.14	10876.14	0	Y	30-May-19	Mar-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/154	R	27-03-2019	137884.18	Tamil Nadu	N	18	116851	0	10516.59	10516.59	0	Y	30-May-19	Mar-19	Y			
33ABEPS0696P1Z1	VENKATESAN SUGUMAR	1295	R	19-01-2019	142.01	Tamil Nadu	N	18	120.35	0	10.83	10.83	0	Y	03-Aug-19	Mar-19	Y			
33ABEPS0696P1Z1	VENKATESAN SUGUMAR	1335	R	25-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Aug-19	Mar-19	Y			
33ABEPS0696P1Z1	VENKATESAN SUGUMAR	1336	R	25-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Aug-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1549	R	02-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1551	R	03-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1574	R	07-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1589	R	09-01-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1600	R	10-01-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1610	R	11-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1611	R	11-01-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1633	R	18-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1649	R	21-01-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1654	R	22-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1655	R	22-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1697	R	29-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1705	R	30-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1744	R	06-02-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1762	R	09-02-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1777	R	12-02-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1806	R	14-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1839	R	21-02-2019	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1924	R	07-03-2019	190	Tamil Nadu	N	18	161	0	14.49	14.49	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1930	R	08-03-2019	4000	Tamil Nadu	N	5	3429	0	85.73	85.73	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1930	R	08-03-2019	4000	Tamil Nadu	N	12	357	0	21.42	21.42	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1959	R	13-03-2019	3000	Tamil Nadu	N	12	2678.5	0	160.71	160.71	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-2013	R	22-03-2019	9558	Tamil Nadu	N	18	8100	0	729	729	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-2014	R	22-03-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	28-Sep-19	Mar-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-2015	R	22-03-2019	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	Y	28-Sep-19	Mar-19	Y			
33ASSPB7710L1ZK	KANCHIKONAMPALAYA M SHANMUGAM BALASUBRAMANIAM	CB1840	R	27-03-2019	500	Tamil Nadu	N	18	424	0	38	38	0	Y	03-May-19	Mar-19	Y			
33ASSPB7710L1ZK	KANCHIKONAMPALAYA M SHANMUGAM BALASUBRAMANIAM	CB1841	R	27-03-2019	500	Tamil Nadu	N	18	424	0	38	38	0	Y	03-May-19	Mar-19	Y			

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33ALRPL3982G1ZQ	ELUMALAI LAKSHMANAN	550	R	05-01-2019	1923	Tamil Nadu	N	18	1630	0	146.7	146.7	0	Y	17-Aug-19	Mar-19	Y			
33AAACO0481E1ZY	OTIS ELEVATOR COMPANY (INDIA) LIMITED	TN/O/18	R	31-03-2019	44049.4	Tamil Nadu	N	18	37330	0	3359.7	3359.7	0	Y	11-Apr-19	Mar-19	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	25	R	16-03-2019	193854	Tamil Nadu	N	18	164283	0	14785.47	14785.47	0	Y	20-May-19	Mar-19	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	26	R	16-03-2019	184576	Tamil Nadu	N	18	156420	0	14077.8	14077.8	0	Y	20-May-19	Mar-19	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	27	R	25-03-2019	500459	Tamil Nadu	N	18	424117	0	38170.53	38170.53	0	Y	20-May-19	Mar-19	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	28	R	26-03-2019	729883	Tamil Nadu	N	18	618545	0	55669.05	55669.05	0	Y	20-May-19	Mar-19	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	29	R	26-03-2019	726425	Tamil Nadu	N	18	615614	0	55405.26	55405.26	0	Y	20-May-19	Mar-19	Y			
33COHPS2830F1Z2	SELVAKUMAR	S4431	R	21-02-2019	650.01	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	30-Apr-19	Mar-19	Y			
33COHPS2830F1Z2	SELVAKUMAR	S4432	R	21-02-2019	789.99	Tamil Nadu	N	18	669.49	0	60.25	60.25	0	Y	30-Apr-19	Mar-19	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	228	R	05-03-2019	973	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	08-Apr-19	Mar-19	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	229	R	05-03-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	08-Apr-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639132	R	31-03-2019	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639499	R	31-03-2019	254	Tamil Nadu	N	18	215.5	0	19.39	19.39	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639603	R	31-03-2019	304	Tamil Nadu	N	18	258	0	23.22	23.22	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639604	R	31-03-2019	2410	Tamil Nadu	N	18	2042.5	0	183.83	183.83	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639605	R	31-03-2019	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639606	R	31-03-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639607	R	31-03-2019	1505	Tamil Nadu	N	18	1275	0	114.75	114.75	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639807	R	31-03-2019	1015	Tamil Nadu	N	18	860	0	77.4	77.4	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639808	R	31-03-2019	7348	Tamil Nadu	N	18	6227.5	0	560.48	560.48	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639809	R	31-03-2019	8229	Tamil Nadu	N	18	6973.5	0	627.62	627.62	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639810	R	31-03-2019	801	Tamil Nadu	N	18	678.5	0	61.06	61.06	0	Y	04-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639811	R	31-03-2019	10518	Tamil Nadu	N	18	8913.5	0	802.22	802.22	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639812	R	31-03-2019	4061	Tamil Nadu	N	18	3441.5	0	309.74	309.74	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639813	R	31-03-2019	694	Tamil Nadu	N	18	588.5	0	52.97	52.97	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639814	R	31-03-2019	962	Tamil Nadu	N	18	815	0	73.35	73.35	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	639815	R	31-03-2019	1287	Tamil Nadu	N	18	1091	0	98.19	98.19	0	Y	04-May-19	Mar-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	640089	R	31-03-2019	159	Tamil Nadu	N	18	135	0	12.15	12.15	0	Y	04-May-19	Mar-19	Y			
33ACFPM9751M1Z4	SHEIK MOHAMED MOHAMED YUSUF MOHAMED ABDULLAH	534	R	22-03-2019	483	Tamil Nadu	N	5	460	0	11.5	11.5	0	Y	30-May-19	Mar-19	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	91	R	20-03-2019	686760	Tamil Nadu	N	18	582000	0	52380	52380	0	Y	12-Apr-19	Mar-19	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	105	R	15-03-2019	251045	Tamil Nadu	N	18	212750	0	19147.5	19147.5	0	Y	01-May-19	Mar-19	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	108	R	21-03-2019	127487.2	Tamil Nadu	N	0	108040	0	9723.6	9723.6	0	Y	01-May-19	Mar-19	Y			
33AHIPP35411ZA	PREMKUMAR	GST/007	R	31-03-2019	918804	Tamil Nadu	N	18	778646	0	70078.14	70078.14	0	Y	12-Apr-19	Mar-19	Y			
33AAECG1543P1ZI	G K V ENGINEERS PRIVATE LIMITED	27	R	13-03-2019	512168	Tamil Nadu	N	18	434040	0	39063.6	39063.6	0	Y	23-Apr-19	Mar-19	Y			
33AAECG1543P1ZI	G K V ENGINEERS PRIVATE LIMITED	28	R	20-03-2019	1175799	Tamil Nadu	N	18	996440	0	89679.6	89679.6	0	Y	23-Apr-19	Mar-19	Y			
33AZDPJ4303K1ZO	BHEEK SINGH JABAR SINGH	031	R	07-03-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	25-Apr-19	Mar-19	Y			
33AAAFR6709D1ZK	RAJA & CO	CR-1420	R	20-03-2019	420	Tamil Nadu	N	5	400.2	0	10.01	10.01	0	Y	15-Apr-19	Mar-19	Y			
33AAAFR6709D1ZK	RAJA & CO	CR-1435	R	23-03-2019	23	Tamil Nadu	N	18	19.49	0	1.75	1.75	0	Y	15-Apr-19	Mar-19	Y			
33AAAFR6709D1ZK	RAJA & CO	CR-1449	R	27-03-2019	183	Tamil Nadu	N	18	154.71	0	13.92	13.92	0	Y	15-Apr-19	Mar-19	Y			
33AAAFR6709D1ZK	RAJA & CO	CR-1462	R	29-03-2019	316	Tamil Nadu	N	18	267.93	0	24.11	24.11	0	Y	15-Apr-19	Mar-19	Y			
33AFLPM9453K1ZX	MAHADEVAN	C-3131	R	15-03-2019	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	15-Apr-19	Mar-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8592	R	05-03-2019	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	23-Apr-19	Mar-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8729	R	07-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Apr-19	Mar-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8730	R	07-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Apr-19	Mar-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8731	R	07-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Apr-19	Mar-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8732	R	08-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Apr-19	Mar-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8733	R	08-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Apr-19	Mar-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8734	R	08-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Apr-19	Mar-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8776	R	11-03-2019	1204	Tamil Nadu	N	18	1020	0	91.8	91.8	0	Y	23-Apr-19	Mar-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8899	R	20-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8900	R	20-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Apr-19	Mar-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8903	R	20-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Apr-19	Mar-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8904	R	20-03-2019	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	23-Apr-19	Mar-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	103	R	21-03-2019	155535.8	Tamil Nadu	N	18	131810	0	11862.9	11862.9	0	Y	08-Jan-20	Mar-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	104	R	18-03-2019	7788	Tamil Nadu	N	18	6600	0	594	594	0	Y	08-Jan-20	Mar-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	105	R	18-03-2019	19794.5	Tamil Nadu	N	18	16775	0	1509.75	1509.75	0	Y	08-Jan-20	Mar-19	Y			
33ADAPN8281D2ZP	THANASEKARAN NARASIMHAN	HYVASDA	R	31-12-2018	9052848	Tamil Nadu	N	12	8082900	0	484974	484974	0	Y	22-Aug-19	Mar-19	Y			
33ADAPN8281D2ZP	THANASEKARAN NARASIMHAN	SERV-DA	R	31-03-2019	34087795	Tamil Nadu	N	12	30435531	0	1826131.86	1826131.86	0	Y	22-Aug-19	Mar-19	Y			
33ADAPN8281D2ZP	THANASEKARAN NARASIMHAN	SERV-DA	R	31-12-2018	19474710	Tamil Nadu	N	12	17388134	0	1043288.04	1043288.04	0	Y	22-Aug-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	30	R	21-01-2019	250897.5	Tamil Nadu	N	18	212625	0	19136.25	19136.25	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	31	R	26-01-2019	299637.4	Tamil Nadu	N	18	253930	0	22853.7	22853.7	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	32	R	27-01-2019	296699.2	Tamil Nadu	N	18	251440	0	22629.6	22629.6	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	33	R	01-02-2019	979400	Tamil Nadu	N	18	830000	0	74700	74700	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	34	R	07-02-2019	296439.6	Tamil Nadu	N	18	251220	0	22609.8	22609.8	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	35	R	13-02-2019	262172.4	Tamil Nadu	N	18	222180	0	19996.2	19996.2	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	36	R	15-02-2019	378668.73	Tamil Nadu	N	18	320888.75	0	28879.99	28879.99	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	37	R	15-02-2019	331597.7	Tamil Nadu	N	18	281015	0	25291.35	25291.35	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	38	R	16-02-2019	48586.5	Tamil Nadu	N	18	41175	0	3705.75	3705.75	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	39	R	16-02-2019	293672.5	Tamil Nadu	N	18	248875	0	22398.75	22398.75	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	40	R	16-02-2019	293847.14	Tamil Nadu	N	18	249023	0	22412.07	22412.07	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	41	R	01-03-2019	313467	Tamil Nadu	N	18	265650	0	23908.5	23908.5	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	42	R	01-03-2019	895620	Tamil Nadu	N	18	759000	0	68310	68310	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	43	R	03-03-2019	654900	Tamil Nadu	N	18	555000	0	49950	49950	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	44	R	17-03-2019	298733.52	Tamil Nadu	N	18	253164	0	22784.76	22784.76	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	45	R	18-03-2019	22797.6	Tamil Nadu	N	18	19320	0	1738.8	1738.8	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	46	R	23-03-2019	246214.08	Tamil Nadu	N	18	208656	0	18779.04	18779.04	0	Y	17-Apr-19	Mar-19	Y			
33AAWJP3001C1Z8	PANDIAN JATHEESH	47	R	25-03-2019	245644.14	Tamil Nadu	N	18	208173	0	18735.57	18735.57	0	Y	17-Apr-19	Mar-19	Y			
33AAQFR0846R1ZH	R.A.I HARDWARE	27926	R	15-03-2019	440	Tamil Nadu	N	18	373.2	0	33.59	33.59	0	Y	11-Apr-19	Mar-19	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819	R	12-03-2019	2295351	Tamil Nadu	N	18	1945213	0	175069.17	175069.17	0	Y	09-Apr-19	Mar-19	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819	R	12-03-2019	6550021	Tamil Nadu	N	18	5550865	0	499577.85	499577.85	0	Y	09-Apr-19	Mar-19	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819	R	20-03-2019	118000000	Tamil Nadu	N	18	100000000	0	9000000	9000000	0	Y	09-Apr-19	Mar-19	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819	R	22-03-2019	14359397	Tamil Nadu	N	18	12168981	0	1095208.29	1095208.29	0	Y	09-Apr-19	Mar-19	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819	R	22-03-2019	1111466	Tamil Nadu	N	18	941920	0	84772.8	84772.8	0	Y	09-Apr-19	Mar-19	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819	R	25-03-2019	3119183	Tamil Nadu	N	18	2643375	0	237903.75	237903.75	0	Y	09-Apr-19	Mar-19	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819	R	25-03-2019	6015346	Tamil Nadu	N	18	5097750	0	458797.5	458797.5	0	Y	09-Apr-19	Mar-19	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819	R	25-03-2019	4956000	Tamil Nadu	N	18	4200000	0	378000	378000	0	Y	09-Apr-19	Mar-19	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819	R	26-03-2019	13583293	Tamil Nadu	N	18	11511265	0	1036013.85	1036013.85	0	Y	09-Apr-19	Mar-19	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819	R	26-03-2019	20993210	Tamil Nadu	N	18	17790856	0	1601177.04	1601177.04	0	Y	09-Apr-19	Mar-19	Y			
33AAECN6581C1ZM	NIN ENERGY INDIA PRIVATE LIMITED	257	R	14-02-2019	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	10-May-19	Mar-19	Y			
33AAECN6581C1ZM	NIN ENERGY INDIA PRIVATE LIMITED	258	R	14-02-2019	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	10-May-19	Mar-19	Y			
33AAECN6581C1ZM	NIN ENERGY INDIA PRIVATE LIMITED	259	R	14-02-2019	253700	Tamil Nadu	N	18	215000	0	19350	19350	0	Y	10-May-19	Mar-19	Y			
33AADCV1653N1Z5	VEGA TECH SOLUTIONS PRIVATE LIMITED	GDS/18-1	R	05-03-2019	489552.5	Tamil Nadu	N	18	414875	0	37338.75	37338.75	0	Y	13-Apr-19	Mar-19	Y			
33AADCV1653N1Z5	VEGA TECH SOLUTIONS PRIVATE LIMITED	GDS/18-1	R	21-03-2019	97645	Tamil Nadu	N	18	82750	0	7447.5	7447.5	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/	R	20-02-2019	1147359	Tamil Nadu	N	18	972338	0	87510.42	87510.42	0	Y	17-May-19	Mar-19	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/	R	20-02-2019	173376	Tamil Nadu	N	18	146928	0	13223.52	13223.52	0	Y	17-May-19	Mar-19	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/	R	20-02-2019	1123820	Tamil Nadu	N	18	952389	0	85715.01	85715.01	0	Y	17-May-19	Mar-19	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/	R	12-03-2019	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	17-May-19	Mar-19	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/	R	12-03-2019	567577	Tamil Nadu	N	18	480997	0	43289.73	43289.73	0	Y	17-May-19	Mar-19	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/	R	12-03-2019	40832	Tamil Nadu	N	18	34603	0	3114.27	3114.27	0	Y	17-May-19	Mar-19	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/	R	12-03-2019	41140	Tamil Nadu	N	18	34864	0	3137.76	3137.76	0	Y	17-May-19	Mar-19	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/	R	12-03-2019	248445	Tamil Nadu	N	18	210546	0	18949.14	18949.14	0	Y	17-May-19	Mar-19	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/	R	25-03-2019	339040	Tamil Nadu	N	18	287322	0	25858.98	25858.98	0	Y	17-May-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	18-03-2019	1320000.02	Tamil Nadu	N	18	1118644.08	0	100677.97	100677.97	0	Y	12-Apr-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	18-03-2019	1100000.02	Tamil Nadu	N	18	932203.4	0	83898.31	83898.31	0	Y	12-Apr-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	18-03-2019	1210000.02	Tamil Nadu	N	18	1025423.74	0	92288.14	92288.14	0	Y	12-Apr-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	18-03-2019	440000	Tamil Nadu	N	18	372881.36	0	33559.32	33559.32	0	Y	12-Apr-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	19-03-2019	330000	Tamil Nadu	N	18	279661.02	0	25169.49	25169.49	0	Y	12-Apr-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	19-03-2019	880000	Tamil Nadu	N	18	745762.72	0	67118.64	67118.64	0	Y	12-Apr-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	20-03-2019	1320000.02	Tamil Nadu	N	18	1118644.08	0	100677.97	100677.97	0	Y	12-Apr-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	20-03-2019	1210000.02	Tamil Nadu	N	18	1025423.74	0	92288.14	92288.14	0	Y	12-Apr-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	04-03-2019	1146631.96	Tamil Nadu	N	18	971722	0	87454.98	87454.98	0	Y	12-Apr-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	05-03-2019	1146631.96	Tamil Nadu	N	18	971722	0	87454.98	87454.98	0	Y	12-Apr-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	07-03-2019	1146631.96	Tamil Nadu	N	18	971722	0	87454.98	87454.98	0	Y	12-Apr-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	13-03-2019	1146631.96	Tamil Nadu	N	18	971722	0	87454.98	87454.98	0	Y	12-Apr-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	15-03-2019	1066778.76	Tamil Nadu	N	18	904049.8	0	81364.48	81364.48	0	Y	12-Apr-19	Mar-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/	R	15-03-2019	1066778.76	Tamil Nadu	N	18	904049.8	0	81364.48	81364.48	0	Y	12-Apr-19	Mar-19	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	16	R	07-01-2019	1918.5	Tamil Nadu	N	18	1625	0	146.25	146.25	0	Y	16-Apr-19	Mar-19	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	17	R	10-01-2019	304468.32	Tamil Nadu	N	18	258024	0	23222.16	23222.16	0	Y	16-Apr-19	Mar-19	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	18	R	28-01-2019	146496	Tamil Nadu	N	18	124150	0	11173.5	11173.5	0	Y	16-Apr-19	Mar-19	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	20	R	20-03-2019	440411	Tamil Nadu	N	18	373230	0	33590.7	33590.7	0	Y	16-Apr-19	Mar-19	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	21	R	25-03-2019	89822	Tamil Nadu	N	18	76120	0	6850.8	6850.8	0	Y	16-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	19	R	02-03-2019	200187	Tamil Nadu	N	18	169650	0	15268.5	15268.5	0	Y	21-Apr-19	Mar-19	Y			
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	20	R	04-03-2019	197621	Tamil Nadu	N	18	167475	0	15072.75	15072.75	0	Y	21-Apr-19	Mar-19	Y			
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	21	R	14-03-2019	19243	Tamil Nadu	N	18	16308	0	1467.72	1467.72	0	Y	21-Apr-19	Mar-19	Y			
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	22	R	28-03-2019	19868	Tamil Nadu	N	18	16837	0	1515.33	1515.33	0	Y	21-Apr-19	Mar-19	Y			
33CQNPB6758H1ZM	KARTHIKEYAN BAVITHRA	SK201	R	07-02-2019	490	Tamil Nadu	N	12	437.5	0	26.25	26.25	0	Y	06-Aug-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	153/18-1	R	06-03-2019	2170409	Tamil Nadu	N	18	1839329	0	165540	165540	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	154/18-1	R	06-03-2019	2170409	Tamil Nadu	N	18	1839329	0	165540	165540	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	155/18-1	R	09-03-2019	11313	Tamil Nadu	N	18	9587	0	863	863	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	156/18-1	R	09-03-2019	44051	Tamil Nadu	N	18	37331	0	3360	3360	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	157/18-1	R	09-03-2019	44051	Tamil Nadu	N	18	37331	0	3360	3360	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	158/18-1	R	09-03-2019	61875	Tamil Nadu	N	18	52437	0	4719	4719	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	159/18-1	R	09-03-2019	61875	Tamil Nadu	N	18	52437	0	4719	4719	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	160/18-1	R	09-03-2019	89471	Tamil Nadu	N	18	75823	0	6824	6824	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	161/18-1	R	09-03-2019	89471	Tamil Nadu	N	18	75823	0	6824	6824	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	162/18-1	R	09-03-2019	114325	Tamil Nadu	N	18	96885	0	8720	8720	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	163/18-1	R	09-03-2019	114325	Tamil Nadu	N	18	96885	0	8720	8720	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	164/18-1	R	09-03-2019	114325	Tamil Nadu	N	18	96885	0	8720	8720	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	165/18-1	R	09-03-2019	114325	Tamil Nadu	N	18	96885	0	8720	8720	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	166/18-1	R	09-03-2019	114325	Tamil Nadu	N	18	96885	0	8720	8720	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	167/18-1	R	09-03-2019	70275	Tamil Nadu	N	18	59555	0	5360	5360	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	168/18-1	R	09-03-2019	70275	Tamil Nadu	N	18	59555	0	5360	5360	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	169/18-1	R	09-03-2019	52706	Tamil Nadu	N	18	44666	0	4020	4020	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	170/18-1	R	09-03-2019	52706	Tamil Nadu	N	18	44666	0	4020	4020	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	172/18-1	R	15-03-2019	2532949	Tamil Nadu	N	18	2146567	0	193191	193191	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	173/18-1	R	15-03-2019	2532949	Tamil Nadu	N	18	2146567	0	193191	193191	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	174/18-1	R	17-03-2019	1266475	Tamil Nadu	N	18	1073283	0	96596	96596	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	175/18-1	R	18-03-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	176/18-1	R	18-03-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	179/18-1	R	24-03-2019	1799495	Tamil Nadu	N	18	1799495	0	161955	161955	0	Y	10-Apr-19	Mar-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	180/18-1	R	24-03-2019	2123405	Tamil Nadu	N	18	1799495	0	161955	161955	0	Y	10-Apr-19	Mar-19	Y			
33AACFC4274C1ZZ	COIMBATORE TUBE CO	18-19/61	R	15-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	10-Apr-19	Mar-19	Y			
33AACFC4274C1ZZ	COIMBATORE TUBE CO	CB1016	R	19-03-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Apr-19	Mar-19	Y			
33AADCM3839M1Z8	MAZE NET SOLUTION PRIVATE LIMITED	MNT/HS	R	08-03-2019	216294	Tamil Nadu	N	18	183300	0	16497	16497	0	Y	13-Apr-19	Mar-19	Y			
33AALPT5236G2ZJ	THANGAMANI	20	R	11-01-2019	391520	Tamil Nadu	N	18	331796	0	29861.64	29861.64	0	Y	04-Apr-19	Mar-19	Y			
33AALPT5236G2ZJ	THANGAMANI	21	R	18-01-2019	73988	Tamil Nadu	N	18	62702	0	5643.18	5643.18	0	Y	04-Apr-19	Mar-19	Y			
33AALPT5236G2ZJ	THANGAMANI	22	R	18-01-2019	320426	Tamil Nadu	N	18	271548	0	24439.32	24439.32	0	Y	04-Apr-19	Mar-19	Y			
33AALPT5236G2ZJ	THANGAMANI	23	R	18-01-2019	277102	Tamil Nadu	N	18	234832	0	21134.88	21134.88	0	Y	04-Apr-19	Mar-19	Y			
33AALPT5236G2ZJ	THANGAMANI	24	R	11-01-2019	235130	Tamil Nadu	N	18	199262	0	17933.58	17933.58	0	Y	04-Apr-19	Mar-19	Y			
33AALPT5236G2ZJ	THANGAMANI	25	R	18-01-2019	370006	Tamil Nadu	N	18	313564	0	28220.76	28220.76	0	Y	04-Apr-19	Mar-19	Y			
33AALPT5236G2ZJ	THANGAMANI	26	R	19-01-2019	234636.12	Tamil Nadu	N	18	198844.12	0	17895.97	17895.97	0	Y	04-Apr-19	Mar-19	Y			
33AALPT5236G2ZJ	THANGAMANI	27	R	31-01-2019	33267	Tamil Nadu	N	18	28193	0	2537.37	2537.37	0	Y	04-Apr-19	Mar-19	Y			
33AZRPK6597N2ZA	R.K. ENGINEERING AND INFRASTRUCTURE	RK/W/46	R	15-03-2019	30217	Tamil Nadu	N	18	25608	0	2304.72	2304.72	0	Y	13-Apr-19	Mar-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	10	R	01-03-2019	86029.32	Tamil Nadu	N	18	72906.2	0	6561.55	6561.55	0	Y	28-Dec-19	Mar-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	11	R	05-03-2019	86591.94	Tamil Nadu	N	18	73383	0	6604.47	6604.47	0	Y	28-Dec-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	12	R	15-03-2019	80132	Tamil Nadu	N	18	67908	0	6111.72	6111.72	0	Y	28-Dec-19	Mar-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	13	R	18-03-2019	119324	Tamil Nadu	N	18	101122	0	9100.98	9100.98	0	Y	28-Dec-19	Mar-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	14	R	23-03-2019	122523	Tamil Nadu	N	18	103833	0	9344.97	9344.97	0	Y	28-Dec-19	Mar-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	15	R	28-03-2019	71583	Tamil Nadu	N	18	60663	0	5459.67	5459.67	0	Y	28-Dec-19	Mar-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	5	R	01-02-2019	52996	Tamil Nadu	N	18	44912	0	4042.08	4042.08	0	Y	28-Dec-19	Mar-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	6	R	10-02-2019	67433	Tamil Nadu	N	18	57147	0	5143.23	5143.23	0	Y	28-Dec-19	Mar-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	7	R	15-02-2019	38596	Tamil Nadu	N	18	32708	0	2943.72	2943.72	0	Y	28-Dec-19	Mar-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	8	R	15-02-2019	84747	Tamil Nadu	N	18	71819	0	6464	6464	0	Y	28-Dec-19	Mar-19	Y			
33BCMPA2738L1ZL	SAMUEL AROUNPRAVEENRAJ	9	R	20-02-2019	30258	Tamil Nadu	N	18	25642	0	2307	2307	0	Y	28-Dec-19	Mar-19	Y			
33ABNPH2737D1ZY	SYEDAKBARHUSSAIN HUSSAIN	328/18-1	R	27-03-2019	64900	Tamil Nadu	N	18	55000	0	4950	4950	0	Y	16-Apr-19	Mar-19	Y			
33AAMP8874E1ZC	MOORTHY	5606	R	06-03-2019	1454	Tamil Nadu	N	5	1385	0	34.63	34.63	0	Y	09-Jan-20	Mar-19	Y			
33AAMP8874E1ZC	MOORTHY	5607	R	06-03-2019	750	Tamil Nadu	N	18	635	0	57.15	57.15	0	Y	09-Jan-20	Mar-19	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	45	R	01-03-2019	199018.8	Tamil Nadu	N	18	168660	0	15179.4	15179.4	0	Y	10-Apr-19	Mar-19	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	46	R	12-03-2019	298889.28	Tamil Nadu	N	18	253296	0	22796.64	22796.64	0	Y	10-Apr-19	Mar-19	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	47	R	12-03-2019	251343.54	Tamil Nadu	N	18	213003	0	19170.27	19170.27	0	Y	10-Apr-19	Mar-19	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	48	R	14-03-2019	768489.76	Tamil Nadu	N	18	651262.5	0	58613.63	58613.63	0	Y	10-Apr-19	Mar-19	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	49	R	17-03-2019	299830.22	Tamil Nadu	N	18	254093.4	0	22868.41	22868.41	0	Y	10-Apr-19	Mar-19	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	50	R	31-03-2019	296701.56	Tamil Nadu	N	18	251442	0	22629.78	22629.78	0	Y	10-Apr-19	Mar-19	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	51	R	31-03-2019	316973.02	Tamil Nadu	N	18	268621.2	0	24175.91	24175.91	0	Y	10-Apr-19	Mar-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-13	R	01-03-2019	144406	Tamil Nadu	N	18	124073	0	11166.57	11166.57	0	Y	11-Sep-19	Mar-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-13	R	04-03-2019	273536	Tamil Nadu	N	18	231810	0	20862.9	20862.9	0	Y	11-Sep-19	Mar-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-13	R	13-03-2019	171991	Tamil Nadu	N	18	145755	0	13117.95	13117.95	0	Y	11-Sep-19	Mar-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-13	R	13-03-2019	166663	Tamil Nadu	N	18	141240	0	12711.6	12711.6	0	Y	11-Sep-19	Mar-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-14	R	18-03-2019	932522	Tamil Nadu	N	18	790273	0	71124.57	71124.57	0	Y	11-Sep-19	Mar-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-14	R	20-03-2019	22578	Tamil Nadu	N	18	19134	0	1722.06	1722.06	0	Y	11-Sep-19	Mar-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-1	R	02-03-2019	351014.6	Tamil Nadu	N	18	297470	0	26772.3	26772.3	0	Y	11-Sep-19	Mar-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-1	R	19-03-2019	357988.4	Tamil Nadu	N	18	303380	0	27304.2	27304.2	0	Y	11-Sep-19	Mar-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-1	R	25-03-2019	198900.8	Tamil Nadu	N	18	168500	0	15165	15165	0	Y	11-Sep-19	Mar-19	Y			

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33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-1	R	27-03-2019	14676.25	Tamil Nadu	N	18	12437.5	0	1119.38	1119.38	0	Y	11-Sep-19	Mar-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-1	R	27-03-2019	105669	Tamil Nadu	N	18	89550	0	8059.5	8059.5	0	Y	11-Sep-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	04-03-2019	1347344	Tamil Nadu	N	18	1141817	205527	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	04-03-2019	9105412	Tamil Nadu	N	18	7716451	1388961	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	05-03-2019	1460795	Tamil Nadu	N	18	1237962	222833	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	05-03-2019	10188223	Tamil Nadu	N	18	8634087	1554136	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	07-03-2019	1117870	Tamil Nadu	N	18	947347	170523	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	11-03-2019	1490195	Tamil Nadu	N	18	1262877	227318	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	11-03-2019	1030411	Tamil Nadu	N	18	873230	157181	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	12-03-2019	1381202	Tamil Nadu	N	18	1170510	210692	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	14-03-2019	548315	Tamil Nadu	N	18	464674	83641	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	18-03-2019	1477714	Tamil Nadu	N	18	1252300	225414	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	18-03-2019	9116123	Tamil Nadu	N	18	7725528	1390595	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	20-03-2019	1460989	Tamil Nadu	N	18	1238126	222863	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	22-03-2019	1489104	Tamil Nadu	N	18	1261953	227151	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	25-03-2019	9836499	Tamil Nadu	N	18	8336016	1500483	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	25-03-2019	11198821	Tamil Nadu	N	18	9490526	1708295	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	28-03-2019	9655109	Tamil Nadu	N	18	8182296	1472813	0	0	0	Y	11-Apr-19	Mar-19	Y			

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21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	28-03-2019	25626377	Tamil Nadu	N	18	21717269	3909108	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	31-03-2019	785946	Tamil Nadu	N	18	666056	119890	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	31-03-2019	1375556	Tamil Nadu	N	18	1165725	209831	0	0	0	Y	11-Apr-19	Mar-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19	R	18-03-2019	1347383	Tamil Nadu	N	18	1141850	205533	0	0	0	Y	11-Apr-19	Mar-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2545	R	02-01-2019	2992	Tamil Nadu	N	12	1073	0	64.38	64.38	0	Y	20-May-19	Mar-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2545	R	02-01-2019	2992	Tamil Nadu	N	18	1517	0	136.53	136.53	0	Y	20-May-19	Mar-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2561	R	02-01-2019	2998	Tamil Nadu	N	12	178	0	10.68	10.68	0	Y	20-May-19	Mar-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2561	R	02-01-2019	2998	Tamil Nadu	N	18	2371	0	213.39	213.39	0	Y	20-May-19	Mar-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2676	R	10-01-2019	350	Tamil Nadu	N	12	156	0	9.36	9.36	0	Y	20-May-19	Mar-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2676	R	10-01-2019	350	Tamil Nadu	N	18	148	0	13.32	13.32	0	Y	20-May-19	Mar-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2764	R	23-01-2019	160	Tamil Nadu	N	12	142	0	8.52	8.52	0	Y	20-May-19	Mar-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	3050	R	19-02-2019	2998	Tamil Nadu	N	12	1786	0	107.16	107.16	0	Y	20-May-19	Mar-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	3050	R	19-02-2019	2998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	20-May-19	Mar-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	3052	R	20-02-2019	950	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	20-May-19	Mar-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	3183	R	05-03-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	20-May-19	Mar-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	3320	R	18-03-2019	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	20-May-19	Mar-19	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	3444	R	26-03-2019	180	Tamil Nadu	N	18	152	0	13.68	13.68	0	Y	20-May-19	Mar-19	Y			
33AARCS0143G1ZI	SOLARIZ GREEN POWER PRIVATE LIMITED	27	R	25-03-2019	1150971	Tamil Nadu	N	5	1094258	0	27356.45	27356.45	0	Y	02-May-19	Mar-19	Y			
33AARCS0143G1ZI	SOLARIZ GREEN POWER PRIVATE LIMITED	28	R	25-03-2019	1255601	Tamil Nadu	N	5	1192953	0	29823.83	29823.83	0	Y	02-May-19	Mar-19	Y			
33AARCS0143G1ZI	SOLARIZ GREEN POWER PRIVATE LIMITED	32	R	29-03-2019	291635	Tamil Nadu	N	5	277748	0	6943.7	6943.7	0	Y	02-May-19	Mar-19	Y			
33ABSPK9202H1ZK	MALARCODE SUBRAMANIAM KRISHNAMOORTHY	6111	R	08-03-2019	14271	Tamil Nadu	N	28	15212	0	2129.68	2129.68	0	Y	11-Apr-19	Mar-19	Y			
33AMTPB1656N1ZQ	BABU	18S0128	R	01-03-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	11-Apr-19	Mar-19	Y			
33AMTPB1656N1ZQ	BABU	18S0136	R	21-03-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	11-Apr-19	Mar-19	Y			
33CFWPK0177D1ZE	KATHIRESAN	192	R	01-03-2019	3124	Tamil Nadu	N	5	2975	0	74.38	74.38	0	Y	11-Apr-19	Mar-19	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	039	R	16-03-2019	268128	Tamil Nadu	N	12	239400	0	14364	14364	0	Y	14-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	040	R	16-03-2019	15960.68	Tamil Nadu	N	12	14250.6	0	855.04	855.04	0	Y	14-May-19	Mar-19	Y			
33BSKPM3047A1Z5	THIRUMAN MOORTHY	361	R	21-01-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	12-Jun-19	Mar-19	Y			
33BSKPM3047A1Z5	THIRUMAN MOORTHY	367	R	14-02-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	12-Jun-19	Mar-19	Y			
33BSKPM3047A1Z5	THIRUMAN MOORTHY	368	R	14-02-2019	295.9	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	12-Jun-19	Mar-19	Y			
33DPVPS2902Q1Z1	MOHAMED YUSUFF SATHAKKATULLA	25	R	20-02-2019	350	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	23-Apr-19	Mar-19	Y			
33DPVPS2902Q1Z1	MOHAMED YUSUFF SATHAKKATULLA	27	R	05-03-2019	9624	Tamil Nadu	N	18	8156	0	734.04	734.04	0	Y	23-Apr-19	Mar-19	Y			
33DPVPS2902Q1Z1	MOHAMED YUSUFF SATHAKKATULLA	28	R	20-02-2019	3151	Tamil Nadu	N	18	2670	0	240.3	240.3	0	Y	23-Apr-19	Mar-19	Y			
33DPVPS2902Q1Z1	MOHAMED YUSUFF SATHAKKATULLA	29	R	20-02-2019	3151	Tamil Nadu	N	18	2670	0	240.3	240.3	0	Y	23-Apr-19	Mar-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	2018010	R	04-03-2019	73704.96	Tamil Nadu	N	12	65808	0	3948.48	3948.48	0	Y	13-Apr-19	Mar-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	2018010	R	17-03-2019	18545.71	Tamil Nadu	N	12	16558.67	0	993.52	993.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	2018010	R	28-03-2019	24109.87	Tamil Nadu	N	12	21526.67	0	1291.6	1291.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	2018010	R	28-03-2019	24109.87	Tamil Nadu	N	12	21526.67	0	1291.6	1291.6	0	Y	13-Apr-19	Mar-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	2018010	R	29-03-2019	18545.71	Tamil Nadu	N	12	16558.67	0	993.52	993.52	0	Y	13-Apr-19	Mar-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	2018010	R	31-03-2019	19479.6	Tamil Nadu	N	12	17392.5	0	1043.55	1043.55	0	Y	13-Apr-19	Mar-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	152	R	14-03-2019	5664	Tamil Nadu	N	18	4800	0	432	432	0	Y	17-Apr-19	Mar-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	153	R	14-03-2019	3658	Tamil Nadu	N	18	3100	0	279	279	0	Y	17-Apr-19	Mar-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	154	R	14-03-2019	2596	Tamil Nadu	N	18	2200	0	198	198	0	Y	17-Apr-19	Mar-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	155	R	14-03-2019	12272	Tamil Nadu	N	18	10400	0	936	936	0	Y	17-Apr-19	Mar-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	156	R	16-03-2019	12956.4	Tamil Nadu	N	18	10980	0	988.2	988.2	0	Y	17-Apr-19	Mar-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	157	R	16-03-2019	6926.6	Tamil Nadu	N	18	5870	0	528.3	528.3	0	Y	17-Apr-19	Mar-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	158	R	16-03-2019	8047.6	Tamil Nadu	N	18	6820	0	613.8	613.8	0	Y	17-Apr-19	Mar-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	160	R	16-03-2019	5074	Tamil Nadu	N	18	4300	0	387	387	0	Y	17-Apr-19	Mar-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	161	R	30-03-2019	7906	Tamil Nadu	N	18	6700	0	603	603	0	Y	17-Apr-19	Mar-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	215	R	05-03-2019	143812.5	Tamil Nadu	N	18	121875	0	10968.75	10968.75	0	Y	10-May-19	Mar-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	216	R	07-03-2019	83780	Tamil Nadu	N	18	71000	0	6390	6390	0	Y	10-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	217	R	10-03-2019	1997445	Tamil Nadu	N	18	1692750	0	152347.5	152347.5	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	218	R	10-03-2019	366390	Tamil Nadu	N	18	310500	0	27945	27945	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	219	R	10-03-2019	439845	Tamil Nadu	N	18	372750	0	33547.5	33547.5	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	220	R	11-03-2019	257240	Tamil Nadu	N	18	218000	0	19620	19620	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	221	R	19-03-2019	467870	Tamil Nadu	N	18	396500	0	35685	35685	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	222	R	19-03-2019	512857.5	Tamil Nadu	N	18	434625	0	39116.25	39116.25	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	223	R	23-03-2019	814200	Tamil Nadu	N	18	690000	0	62100	62100	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	224	R	23-03-2019	169235.6	Tamil Nadu	N	18	143420	0	12907.8	12907.8	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	225	R	24-03-2019	335562.5	Tamil Nadu	N	18	284375	0	25593.75	25593.75	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	226	R	24-03-2019	2227840	Tamil Nadu	N	18	1888000	0	169920	169920	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	227	R	24-03-2019	442795	Tamil Nadu	N	18	375250	0	33772.5	33772.5	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	228	R	24-03-2019	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	229	R	24-03-2019	319485	Tamil Nadu	N	18	270750	0	24367.5	24367.5	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	230	R	24-03-2019	994032	Tamil Nadu	N	18	842400	0	75816	75816	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	231	R	29-03-2019	556960	Tamil Nadu	N	18	472000	0	42480	42480	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	232	R	29-03-2019	974680	Tamil Nadu	N	18	826000	0	74340	74340	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	233	R	29-03-2019	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	234	R	29-03-2019	280250	Tamil Nadu	N	18	237500	0	21375	21375	0	Y	10-May-19	Mar-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	235	R	31-03-2019	192930	Tamil Nadu	N	18	163500	0	14715	14715	0	Y	10-May-19	Mar-19	Y			
33DADPS2588R1ZU	ARUMUGAM SUNDARESAN	1289	R	11-03-2019	539	Tamil Nadu	N	18	457	0	41.13	41.13	0	Y	25-Apr-19	Mar-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	67	R	17-03-2019	51548	Tamil Nadu	N	18	43685	0	3931.65	3931.65	0	Y	03-Dec-19	Mar-19	Y			
33BBIPB1054K1Z1	ALAGARSAMY BALAKANNAN	138	R	27-03-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	09-May-19	Mar-19	Y			
33BBIPB1054K1Z1	ALAGARSAMY BALAKANNAN	139	R	27-03-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	09-May-19	Mar-19	Y			
33BBIPB1054K1Z1	ALAGARSAMY BALAKANNAN	140	R	29-03-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	09-May-19	Mar-19	Y			
33BBIPB1054K1Z1	ALAGARSAMY BALAKANNAN	97	R	31-01-2019	13766.67	Tamil Nadu	N	18	11666.67	0	1050	1050	0	Y	09-May-19	Mar-19	Y			
33BBIPB1054K1Z1	ALAGARSAMY BALAKANNAN	98	R	11-01-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	09-May-19	Mar-19	Y			
33BBIPB1054K1Z1	ALAGARSAMY BALAKANNAN	99	R	18-01-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	09-May-19	Mar-19	Y			
33AAEFA5695H1ZE	ANDAVAR & CO	3862	R	11-03-2019	272	Tamil Nadu	N	12	28.57	0	1.71	1.71	0	Y	02-Jul-20	Mar-19	Y			
33AAEFA5695H1ZE	ANDAVAR & CO	3862	R	11-03-2019	272	Tamil Nadu	N	18	203.42	0	18.31	18.31	0	Y	02-Jul-20	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGAPN1986E1ZK	ETTY NATARAJAN	005	R	21-02-2019	46376	Tamil Nadu	N	18	39302	0	3537.18	3537.18	0	Y	31-Jul-19	Mar-19	Y			
33AGAPN1986E1ZK	ETTY NATARAJAN	006	R	21-02-2019	77983	Tamil Nadu	N	18	66087	0	5947.83	5947.83	0	Y	31-Jul-19	Mar-19	Y			
33AGAPN1986E1ZK	ETTY NATARAJAN	007	R	21-02-2019	86328	Tamil Nadu	N	18	73159	0	6584.31	6584.31	0	Y	31-Jul-19	Mar-19	Y			
33AGAPN1986E1ZK	ETTY NATARAJAN	008	R	21-02-2019	84173	Tamil Nadu	N	18	71333	0	6419.97	6419.97	0	Y	31-Jul-19	Mar-19	Y			
33AGAPN1986E1ZK	ETTY NATARAJAN	009	R	21-02-2019	97235	Tamil Nadu	N	18	82403	0	7416.27	7416.27	0	Y	31-Jul-19	Mar-19	Y			
08AAFFP1584K1ZW	AGARWAL PORCELAIN	134	R	15-03-2019	654900	Tamil Nadu	N	18	555000	99900	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AQSPS7087B1ZE	SUBRAMANIAN SARAVANAN	3496	R	08-03-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	05-Apr-19	Mar-19	Y			
33AQSPS7087B1ZE	SUBRAMANIAN SARAVANAN	3497	R	08-03-2019	993.56	Tamil Nadu	N	18	842	0	75.78	75.78	0	Y	05-Apr-19	Mar-19	Y			
33AQSPS7087B1ZE	SUBRAMANIAN SARAVANAN	3498	R	08-03-2019	507.4	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	05-Apr-19	Mar-19	Y			
33BQBPM8161L1ZM	CHINNAPPAN MARYCHRISTINA	003	R	24-01-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	25-May-19	Mar-19	Y			
33APBPP2458K1ZS	Arunasalam Shanmugam Pasupathy	04	R	30-03-2019	15000	Tamil Nadu	N	5	14289	0	357	357	0	Y	16-Apr-19	Mar-19	Y			30-Jun-19
33APBPP2458K1ZS	Arunasalam Shanmugam Pasupathy	05	R	30-03-2019	9450	Tamil Nadu	N	5	9000	0	225	225	0	Y	16-Apr-19	Mar-19	Y			30-Jun-19
33ABKPK324K2ZO	KUNJIAN	006/18-1	R	10-03-2019	305217	Tamil Nadu	N	18	258658	0	23279.22	23279.22	0	Y	19-May-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110113	R	08-03-2019	2908700	Tamil Nadu	N	18	2465000	443700	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110113	R	08-03-2019	2908700	Tamil Nadu	N	18	2465000	443700	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110113	R	08-03-2019	1163480	Tamil Nadu	N	18	986000	177480	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110113	R	08-03-2019	1163480	Tamil Nadu	N	18	986000	177480	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110113	R	08-03-2019	1163480	Tamil Nadu	N	18	986000	177480	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110113	R	08-03-2019	500296.4	Tamil Nadu	N	18	423980	76316.4	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110113	R	13-03-2019	12484140.4	Tamil Nadu	N	18	10579780	1904360.4	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110113	R	18-03-2019	104713.2	Tamil Nadu	N	18	88740	15973.2	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110113	R	22-03-2019	1370000.06	Tamil Nadu	N	18	1161017	208983.06	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110113	R	22-03-2019	1370000.06	Tamil Nadu	N	18	1161017	208983.06	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110113	R	22-03-2019	3123600.14	Tamil Nadu	N	18	2647118.76	476481.38	0	0	0	Y	17-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114	R	31-03-2019	5283450	Tamil Nadu	N	18	4477500	805950	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114	R	31-03-2019	5283450	Tamil Nadu	N	18	4477500	805950	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114	R	31-03-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114	R	31-03-2019	5283450	Tamil Nadu	N	18	4477500	805950	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114	R	31-03-2019	5283450	Tamil Nadu	N	18	4477500	805950	0	0	0	Y	17-Apr-19	Mar-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114	R	31-03-2019	5283450	Tamil Nadu	N	18	4477500	805950	0	0	0	Y	17-Apr-19	Mar-19	Y			
33AFZPN4273J1ZS	NIRAIMATHI	DIYA/201	R	01-03-2019	38291	Tamil Nadu	N	18	32450	0	2920.5	2920.5	0	Y	13-Apr-19	Mar-19	Y			
33AFZPN4273J1ZS	NIRAIMATHI	DIYA/201	R	02-03-2019	117764	Tamil Nadu	N	18	99800	0	8982	8982	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19	R	24-03-2019	157912	Tamil Nadu	N	18	133824	24088.32	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19	R	24-03-2019	157912	Tamil Nadu	N	18	133824	24088.32	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180034	R	19-03-2019	2715995.81	Tamil Nadu	N	18	2301691.35	414304.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180034	R	19-03-2019	2417706.22	Tamil Nadu	N	18	2048903.57	368802.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180034	R	19-03-2019	2746853.33	Tamil Nadu	N	18	2327841.81	419011.53	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180035	R	19-03-2019	2594693.73	Tamil Nadu	N	18	2198892.99	395800.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180035	R	19-03-2019	2712271.61	Tamil Nadu	N	18	2298535.26	413736.35	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180035	R	19-03-2019	2707838.06	Tamil Nadu	N	18	2294778.01	413060.04	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180035	R	19-03-2019	2373902.7	Tamil Nadu	N	18	2011781.94	362120.75	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180035	R	19-03-2019	2380109.67	Tamil Nadu	N	18	2017042.09	363067.58	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180035	R	19-03-2019	2680445.81	Tamil Nadu	N	18	2271564.24	408881.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180035	R	19-03-2019	40974.05	Tamil Nadu	N	18	34723.76	6250.28	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180035	R	19-03-2019	36473.96	Tamil Nadu	N	18	30910.14	5563.83	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180035	R	19-03-2019	41439.56	Tamil Nadu	N	18	35118.27	6321.29	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180035	R	19-03-2019	39144.05	Tamil Nadu	N	18	33172.92	5971.13	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180036	R	19-03-2019	40917.92	Tamil Nadu	N	18	34676.21	6241.72	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180036	R	19-03-2019	40850.96	Tamil Nadu	N	18	34619.45	6231.5	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180036	R	19-03-2019	35813.12	Tamil Nadu	N	18	30350.11	5463.02	0	0	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180036	R	19-03-2019	35906.79	Tamil Nadu	N	18	30429.48	5477.31	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180036	R	19-03-2019	40437.76	Tamil Nadu	N	18	34269.29	6168.47	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180036	R	20-03-2019	1185694	Tamil Nadu	N	18	1004825.42	180868.58	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180036	R	20-03-2019	17887.61	Tamil Nadu	N	18	15158.99	2728.62	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180036	R	20-03-2019	1486837.01	Tamil Nadu	N	18	1260031.36	226805.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180036	R	20-03-2019	22430.72	Tamil Nadu	N	18	19009.08	3421.63	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180037	R	23-03-2019	2531870.27	Tamil Nadu	N	18	2145652.76	386217.5	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180037	R	23-03-2019	38196.31	Tamil Nadu	N	18	32369.76	5826.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180037	R	23-03-2019	3563868.86	Tamil Nadu	N	18	3020227.84	543641.01	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180037	R	23-03-2019	53765.18	Tamil Nadu	N	18	45563.72	8201.47	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180037	R	23-03-2019	978414.66	Tamil Nadu	N	18	829164.96	149249.69	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180038	R	23-03-2019	1614168.71	Tamil Nadu	N	18	1367939.58	246229.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180038	R	23-03-2019	14760.55	Tamil Nadu	N	18	12508.94	2251.61	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180038	R	23-03-2019	24351.66	Tamil Nadu	N	18	20637	3714.66	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180038	R	23-03-2019	978414.66	Tamil Nadu	N	18	829164.96	149249.69	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180038	R	23-03-2019	1614168.71	Tamil Nadu	N	18	1367939.58	246229.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180038	R	23-03-2019	14760.55	Tamil Nadu	N	18	12508.94	2251.61	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180038	R	23-03-2019	24351.66	Tamil Nadu	N	18	20637	3714.66	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180039	R	24-03-2019	2120303.35	Tamil Nadu	N	18	1796867.24	323436.1	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180039	R	24-03-2019	31987.27	Tamil Nadu	N	18	27107.86	4879.41	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180039	R	24-03-2019	2751818.93	Tamil Nadu	N	18	2332049.93	419768.99	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180039	R	24-03-2019	41514.44	Tamil Nadu	N	18	35181.74	6332.71	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180039	R	24-03-2019	2562949.48	Tamil Nadu	N	18	2171991.08	390958.39	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180039	R	24-03-2019	38665.15	Tamil Nadu	N	18	32767.08	5898.07	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180039	R	25-03-2019	2586003.97	Tamil Nadu	N	18	2191528.78	394475.18	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180039	R	25-03-2019	39012.94	Tamil Nadu	N	18	33061.82	5951.13	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180039	R	25-03-2019	2523402.17	Tamil Nadu	N	18	2138476.41	384925.75	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180039	R	25-03-2019	38068.52	Tamil Nadu	N	18	32261.47	5807.06	0	0	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180040	R	25-03-2019	2529786.49	Tamil Nadu	N	18	2143886.85	385899.63	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180040	R	25-03-2019	38164.87	Tamil Nadu	N	18	32343.11	5821.76	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180040	R	25-03-2019	2476938.52	Tamil Nadu	N	18	2099100.43	377838.08	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180040	R	25-03-2019	37367.61	Tamil Nadu	N	18	31667.46	5700.14	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180041	R	27-03-2019	3450901.86	Tamil Nadu	N	18	2924493.11	526408.76	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180041	R	27-03-2019	52060.99	Tamil Nadu	N	18	44119.48	7941.51	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180042	R	27-03-2019	3560854.04	Tamil Nadu	N	18	3017672.91	543181.12	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180042	R	27-03-2019	53719.7	Tamil Nadu	N	18	45525.17	8194.53	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180042	R	27-03-2019	3614234.03	Tamil Nadu	N	18	3062910.2	551323.84	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180042	R	27-03-2019	54525.02	Tamil Nadu	N	18	46207.64	8317.38	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180042	R	28-03-2019	3520774.69	Tamil Nadu	N	18	2983707.37	537067.33	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180043	R	28-03-2019	53115.06	Tamil Nadu	N	18	45012.76	8102.3	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180043	R	28-03-2019	143647.18	Tamil Nadu	N	18	121734.9	21912.28	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180043	R	28-03-2019	2167.09	Tamil Nadu	N	18	1836.52	330.57	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180043	R	28-03-2019	2486514.99	Tamil Nadu	N	18	2107216.09	379298.9	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180043	R	28-03-2019	37512.02	Tamil Nadu	N	18	31789.85	5722.17	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180043	R	28-03-2019	2291818.11	Tamil Nadu	N	18	1942218.73	349599.37	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180043	R	28-03-2019	621843.34	Tamil Nadu	N	18	526985.88	94857.46	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180043	R	28-03-2019	34574.83	Tamil Nadu	N	18	29300.7	5274.13	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180043	R	28-03-2019	9381.25	Tamil Nadu	N	18	7950.21	1431.04	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180044	R	28-03-2019	3290322.1	Tamil Nadu	N	18	2788408.56	501913.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180044	R	28-03-2019	49638.45	Tamil Nadu	N	18	42066.48	7571.97	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180046	R	30-03-2019	489207.32	Tamil Nadu	N	18	414582.48	74624.85	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180046	R	30-03-2019	7380.28	Tamil Nadu	N	18	6254.47	1125.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180046	R	30-03-2019	2161671.97	Tamil Nadu	N	18	1831925.4	329746.57	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180046	R	30-03-2019	32611.42	Tamil Nadu	N	18	27636.8	4974.62	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180046	R	31-03-2019	3672171.8	Tamil Nadu	N	18	3112010	560161.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180048	R	31-03-2019	1408242.49	Tamil Nadu	N	18	1193425.84	214816.65	0	0	0	Y	13-Apr-19	Mar-19	Y			

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09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180048	R	31-03-2019	21245	Tamil Nadu	N	18	18004.24	3240.76	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180048	R	31-03-2019	143647.18	Tamil Nadu	N	18	121734.9	21912.28	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180048	R	31-03-2019	2167.09	Tamil Nadu	N	18	1836.52	330.57	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180048	R	31-03-2019	1457096.72	Tamil Nadu	N	18	1234827.73	222268.99	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180049	R	31-03-2019	21982.08	Tamil Nadu	N	18	18628.88	3353.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180050	R	31-03-2019	2559725.4	Tamil Nadu	N	18	2169258.81	390466.59	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180050	R	31-03-2019	38616.53	Tamil Nadu	N	18	32725.87	5890.66	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180050	R	31-03-2019	2407565.5	Tamil Nadu	N	18	2040309.69	367255.74	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180050	R	31-03-2019	36321.03	Tamil Nadu	N	18	30780.53	5540.5	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180050	R	31-03-2019	1419028.46	Tamil Nadu	N	18	1202566.48	216461.97	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180050	R	31-03-2019	21407.76	Tamil Nadu	N	18	18142.16	3265.59	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180050	R	31-03-2019	495494.11	Tamil Nadu	N	18	419910.26	75583.85	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP180050	R	31-03-2019	7475.12	Tamil Nadu	N	18	6334.85	1140.27	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801	R	14-03-2019	3127000	Tamil Nadu	N	18	2650000	477000	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801	R	14-03-2019	3127000	Tamil Nadu	N	18	2650000	477000	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801	R	29-03-2019	4150862	Tamil Nadu	N	18	3517680	633182.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801	R	29-03-2019	525535	Tamil Nadu	N	18	445369	80166.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801	R	29-03-2019	4150862	Tamil Nadu	N	18	3517680	633182.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801	R	29-03-2019	525535	Tamil Nadu	N	18	445369	80166.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801	R	29-03-2019	4150862	Tamil Nadu	N	18	3517680	633182.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801	R	29-03-2019	525535	Tamil Nadu	N	18	445369	80166.42	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801	R	29-03-2019	3113147	Tamil Nadu	N	18	2638260	474886.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801	R	29-03-2019	394151	Tamil Nadu	N	18	334026	60124.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	14-03-2019	3421056	Tamil Nadu	N	18	2899200	521856	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	15-03-2019	229442	Tamil Nadu	N	18	194442	34999.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	15-03-2019	111510	Tamil Nadu	N	18	94500	17010	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	15-03-2019	209598	Tamil Nadu	N	18	177625	31972.5	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	15-03-2019	300900	Tamil Nadu	N	18	255000	45900	0	0	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	MSRV018	R	15-03-2019	9440	Tamil Nadu	N	18	8000	1440	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	15-03-2019	2911346	Tamil Nadu	N	18	2467242	444103.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	18-03-2019	19618	Tamil Nadu	N	18	16625	2992.5	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	18-03-2019	19618	Tamil Nadu	N	18	16625	2992.5	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	19-03-2019	9440	Tamil Nadu	N	18	8000	1440	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	19-03-2019	1750176	Tamil Nadu	N	18	1483200	266976	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	19-03-2019	459728	Tamil Nadu	N	18	389600	70128	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	23-03-2019	440442	Tamil Nadu	N	18	373256	67186.08	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	23-03-2019	2804700	Tamil Nadu	N	18	2376864	427835.52	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	23-03-2019	2181260	Tamil Nadu	N	18	1848525	332734.5	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	23-03-2019	449501	Tamil Nadu	N	18	380933	68567.94	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	26-03-2019	313436	Tamil Nadu	N	18	265624	47812.32	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	26-03-2019	851516	Tamil Nadu	N	18	721624	129892.32	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	26-03-2019	708000	Tamil Nadu	N	18	600000	108000	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	26-03-2019	354000	Tamil Nadu	N	18	300000	54000	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	27-03-2019	12272	Tamil Nadu	N	18	10400	1872	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	28-03-2019	975570	Tamil Nadu	N	18	826754	148815.72	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV018	R	28-03-2019	1782116	Tamil Nadu	N	18	1510268	271848.24	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	13-03-2019	4000000	Tamil Nadu	N	18	3389831	610169.58	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	13-03-2019	5000000	Tamil Nadu	N	18	4237288	762711.84	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	20-03-2019	16000	Tamil Nadu	N	18	13559	2440.62	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	20-03-2019	120000	Tamil Nadu	N	18	101695	18305.1	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	20-03-2019	70000000	Tamil Nadu	N	12	62500000	7500000	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	28-03-2019	40000000	Tamil Nadu	N	12	35714286	4285714.32	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	28-03-2019	14450011	Tamil Nadu	N	18	12245772	2204238.96	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	28-03-2019	400000	Tamil Nadu	N	18	338983	61016.94	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	28-03-2019	320000	Tamil Nadu	N	12	285714	34285.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	28-03-2019	427200	Tamil Nadu	N	18	362034	65166.12	0	0	0	Y	13-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		28-03-2019	10000004	Tamil Nadu	N	18	8474580	1525424.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		28-03-2019	2037037	Tamil Nadu	N	28	1591435	445601.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		28-03-2019	8148147	Tamil Nadu	N	28	6365740	1782407.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		28-03-2019	2037037	Tamil Nadu	N	28	1591435	445601.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		28-03-2019	4910400	Tamil Nadu	N	18	4161356	749044.08	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		28-03-2019	299997	Tamil Nadu	N	18	254235	45762.3	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		29-03-2019	9999978	Tamil Nadu	N	18	8474558	1525420.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		29-03-2019	4500000	Tamil Nadu	N	18	3813559	686440.62	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	230400	Tamil Nadu	N	18	195254	35145.72	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	29999999	Tamil Nadu	N	18	25423728	4576271.04	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	4651500	Tamil Nadu	N	18	3941949	709550.82	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	40300	Tamil Nadu	N	18	34153	6147.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	12800000	Tamil Nadu	N	12	11428571	1371428.52	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	95000000	Tamil Nadu	N	18	80508475	14491525.5	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	555556	Tamil Nadu	N	28	434028	121527.84	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	30555555	Tamil Nadu	N	28	23871527	6684027.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	2400000	Tamil Nadu	N	18	2033898	366101.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	1606300	Tamil Nadu	N	18	1361271	245028.78	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	4276300	Tamil Nadu	N	18	3623983	652316.94	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	1030100	Tamil Nadu	N	18	872966	157133.88	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	4740800	Tamil Nadu	N	12	3166071	379928.52	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	4740800	Tamil Nadu	N	18	1012542	182257.56	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	112700	Tamil Nadu	N	18	95508	17191.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	3807395	Tamil Nadu	N	18	3226606	580789.08	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	1553955	Tamil Nadu	N	18	1316911	237043.98	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	10112919	Tamil Nadu	N	18	8570270	1542648.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	13999999	Tamil Nadu	N	18	11864406	2135593.08	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54 R		31-03-2019	13999999	Tamil Nadu	N	18	11864406	2135593.08	0	0	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	37500	Tamil Nadu	N	18	31780	5720.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	19398212	Tamil Nadu	N	18	16439163	2959049.34	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	8000020	Tamil Nadu	N	18	6779678	1220342.04	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	1642000	Tamil Nadu	N	12	1466071	175928.52	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	15605995	Tamil Nadu	N	12	13933924	1672070.88	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	1873200	Tamil Nadu	N	18	1587458	285742.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	4400000	Tamil Nadu	N	18	3728814	671186.52	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	6272640	Tamil Nadu	N	18	5315797	956843.46	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	4800400	Tamil Nadu	N	18	4068136	732264.48	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	2960000	Tamil Nadu	N	12	2642857	317142.84	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	1500000	Tamil Nadu	N	28	1171875	328125	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	625601	Tamil Nadu	N	18	530170	95430.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	2867700	Tamil Nadu	N	12	2560446	307253.52	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54	R	31-03-2019	6666666	Tamil Nadu	N	28	5208333	1458333.24	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	13-03-2019	134784	Tamil Nadu	N	18	114224	20560.32	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	30-03-2019	165462	Tamil Nadu	N	18	140222	25239.96	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	30-03-2019	10109	Tamil Nadu	N	18	8567	1542.06	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	30-03-2019	151632	Tamil Nadu	N	18	128502	23130.36	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	30-03-2019	336961	Tamil Nadu	N	18	285560	51400.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	7763	Tamil Nadu	N	18	6579	1184.22	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	1027	Tamil Nadu	N	18	870	156.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	766346	Tamil Nadu	N	18	649446	116900.28	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	766346	Tamil Nadu	N	18	649446	116900.28	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	276786	Tamil Nadu	N	18	234564	42221.52	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	530896	Tamil Nadu	N	18	449908	80983.44	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	52516	Tamil Nadu	N	12	46889	5626.68	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	499109	Tamil Nadu	N	12	445633	53475.96	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	94669	Tamil Nadu	N	12	84526	10143.12	0	0	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	21082	Tamil Nadu	N	18	17866	3215.88	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	161754	Tamil Nadu	N	18	137080	24674.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	211364	Tamil Nadu	N	18	179122	32241.96	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	52359	Tamil Nadu	N	18	44372	7986.96	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	128278	Tamil Nadu	N	18	108710	19567.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	148263	Tamil Nadu	N	18	125647	22616.46	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	269569	Tamil Nadu	N	18	228448	41120.64	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62	R	31-03-2019	54828	Tamil Nadu	N	28	42834	11993.52	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV018	R	11-03-2019	109444	Tamil Nadu	N	18	92749	16694.82	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV018	R	19-03-2019	5080947	Tamil Nadu	N	18	4305887	775059.66	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV018	R	27-03-2019	2515524	Tamil Nadu	N	18	2131800	383724	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV018	R	28-03-2019	1154929	Tamil Nadu	N	18	978753	176175.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV018	R	29-03-2019	1154929	Tamil Nadu	N	18	978753	176175.54	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV018	R	30-03-2019	930996	Tamil Nadu	N	18	788980	142016.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV018	R	30-03-2019	660346	Tamil Nadu	N	18	559615	100730.7	0	0	0	Y	13-Apr-19	Mar-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18	R	31-03-2019	320000	Tamil Nadu	N	18	271186	48813.48	0	0	0	Y	13-Apr-19	Mar-19	Y			
33AADFG0029J1ZU	GOWMATHY METAL INDUSTRIES	22	R	20-03-2019	1231697	Tamil Nadu	N	18	1043811.4	0	93943.03	93943.03	0	Y	10-Apr-19	Mar-19	Y			
33AADFG0029J1ZU	GOWMATHY METAL INDUSTRIES	23	R	20-03-2019	2353159	Tamil Nadu	N	18	1994202.57	0	179478.23	179478.23	0	Y	10-Apr-19	Mar-19	Y			
33ANCPV2222J1Z5	JAYAPAL VIGNESH	701	R	05-03-2019	495303	Tamil Nadu	N	18	419749	0	37777.41	37777.41	0	Y	13-May-19	Mar-19	Y			
33ABFFS5788M1ZG	SREE MARKETING AND SERVICES	009/2018	R	09-03-2019	263140	Tamil Nadu	N	18	223000	0	20070	20070	0	Y	27-Apr-19	Mar-19	Y			
33ABFFS5788M1ZG	SREE MARKETING AND SERVICES	010/2018	R	19-03-2019	1303298.2	Tamil Nadu	N	18	1104490	0	99404.1	99404.1	0	Y	27-Apr-19	Mar-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	100	R	20-03-2019	2121166	Tamil Nadu	N	18	1797597.96	0	161783.82	161783.82	0	Y	10-Apr-19	Mar-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	101	R	21-03-2019	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	10-Apr-19	Mar-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	94	R	14-03-2019	2210119	Tamil Nadu	N	18	1872982.4	0	168568.42	168568.42	0	Y	10-Apr-19	Mar-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	95	R	18-03-2019	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	10-Apr-19	Mar-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	96	R	19-03-2019	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	10-Apr-19	Mar-19	Y			

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33AABCD8641E1Z	DURGA TRANSFORMERS PVT LT	97	R	19-03-2019	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	10-Apr-19	Mar-19	Y			
33AABCD8641E1Z	DURGA TRANSFORMERS PVT LT	98	R	19-03-2019	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	10-Apr-19	Mar-19	Y			
33AABCD8641E1Z	DURGA TRANSFORMERS PVT LT	99	R	19-03-2019	2121166	Tamil Nadu	N	18	1797597.96	0	161783.82	161783.82	0	Y	10-Apr-19	Mar-19	Y			
33AABCJ8012B1Z9	JM INTEGRATED SOLUTIONS PRIVATE LIMITED	JM/0017	R	28-03-2019	170374	Tamil Nadu	N	18	144384.8	0	12994.65	12994.65	0	Y	01-Jun-19	Mar-19	Y			
33AABCJ8012B1Z9	JM INTEGRATED SOLUTIONS PRIVATE LIMITED	JM/0017	R	28-03-2019	170374	Tamil Nadu	N	18	144384.8	0	12994.65	12994.65	0	Y	01-Jun-19	Mar-19	Y			
33AAACC2498P4Z7	Central Bank of India	19331CO	R	31-03-2019	2242	Tamil Nadu	N	18	1900	0	171	171	0	Y	16-May-19	Mar-19	Y			
33AAACC2498P4Z7	Central Bank of India	19331CO	R	31-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	16-May-19	Mar-19	Y			
33AAACC2498P4Z7	Central Bank of India	19331CO	R	31-03-2019	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	16-May-19	Mar-19	Y			
33AAACC2498P4Z7	Central Bank of India	19331CO	R	31-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	16-May-19	Mar-19	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	0201	R	11-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Nov-19	Mar-19	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	0203	R	15-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Nov-19	Mar-19	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	0205	R	18-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-Nov-19	Mar-19	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	0206	R	18-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Nov-19	Mar-19	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	0209	R	25-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Nov-19	Mar-19	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	0210	R	15-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-Nov-19	Mar-19	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	0213	R	25-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Nov-19	Mar-19	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	0214	R	15-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Nov-19	Mar-19	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	0217	R	25-03-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Nov-19	Mar-19	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	0220	R	25-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	13-Nov-19	Mar-19	Y			
33AACFR3277Q1ZQ	RASON EARTH MOVERS	TANGEC	R	15-03-2019	399260	Tamil Nadu	N	18	338356	0	30452.04	30452.04	0	Y	10-Oct-20	Mar-19	Y			
33AACFR3277Q1ZQ	RASON EARTH MOVERS	TANGEC	R	15-03-2019	204780	Tamil Nadu	N	18	173543	0	15618.87	15618.87	0	Y	10-Oct-20	Mar-19	Y			
33ASIPR1484R1ZZ	RAMAR	16	R	08-01-2019	353056	Tamil Nadu	N	18	299200	0	26928	26928	0	Y	15-Jun-19	Mar-19	Y			
33ASIPR1484R1ZZ	RAMAR	17	R	31-01-2019	35364	Tamil Nadu	N	18	29970	0	2697.3	2697.3	0	Y	15-Jun-19	Mar-19	Y			
33ASIPR1484R1ZZ	RAMAR	18	R	31-01-2019	97988	Tamil Nadu	N	18	83040	0	7473.6	7473.6	0	Y	15-Jun-19	Mar-19	Y			
33DWCPD9666L1Z4	BHANARAM DEVASI	197	R	02-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Apr-19	Mar-19	Y			
33AAECJ3277H1ZL	JUDAH GASKETS PRIVATE LIMITED	2018-19/	R	31-01-2019	68676	Tamil Nadu	N	18	58200	0	5238	5238	0	Y	30-Apr-19	Mar-19	Y			
33AAECJ3277H1ZL	JUDAH GASKETS PRIVATE LIMITED	2018-19/	R	26-02-2019	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	30-Apr-19	Mar-19	Y			
33AAUPE9206E1ZS	SRINIVASAN ETHURAJULU	212	R	23-03-2019	82626	Tamil Nadu	N	12	73774	0	4426	4426	0	Y	12-Apr-19	Mar-19	Y			
33AAUPE9206E1ZS	SRINIVASAN ETHURAJULU	219	R	30-03-2019	57630	Tamil Nadu	N	12	51456	0	3087	3087	0	Y	12-Apr-19	Mar-19	Y			

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33AAUPE9206E1ZS	SRINIVASAN ETHURAJULU	220	R	31-03-2019	14408	Tamil Nadu	N	12	12864	0	772	772	0	Y	12-Apr-19	Mar-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1810	R	29-03-2019	5361763	Tamil Nadu	N	18	4543867	817896.06	0	0	0	Y	13-Apr-19	Mar-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1810	R	29-03-2019	4463506	Tamil Nadu	N	18	3782632	680873.76	0	0	0	Y	13-Apr-19	Mar-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1895	R	19-03-2019	4326588	Tamil Nadu	N	18	3666600	659988	0	0	0	Y	13-Apr-19	Mar-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1896	R	19-03-2019	4659065	Tamil Nadu	N	18	3948360	710704.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1897	R	21-03-2019	4406592	Tamil Nadu	N	18	3734400	672192	0	0	0	Y	13-Apr-19	Mar-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1898	R	21-03-2019	4282161	Tamil Nadu	N	18	3628950	653211	0	0	0	Y	13-Apr-19	Mar-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1899	R	27-03-2019	4414380	Tamil Nadu	N	18	3741000	673380	0	0	0	Y	13-Apr-19	Mar-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGH	R	12-03-2019	2577793	Tamil Nadu	N	18	2184570	393222.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGH	R	16-03-2019	1986471	Tamil Nadu	N	18	1683450	303021	0	0	0	Y	13-Apr-19	Mar-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGH	R	21-03-2019	1854040	Tamil Nadu	N	18	1571220	282819.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGH	R	28-03-2019	2516197	Tamil Nadu	N	18	2132370	383826.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGH	R	30-03-2019	960898	Tamil Nadu	N	18	814320	146577.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGH	R	31-03-2019	532805	Tamil Nadu	N	18	451530	81275.4	0	0	0	Y	13-Apr-19	Mar-19	Y			
33ENLPS4305G1ZY	SHIVANANDHAM	274	R	26-03-2019	17523	Tamil Nadu	N	18	14850	0	1336.5	1336.5	0	Y	25-Jul-20	Mar-19	Y			
33AALFN6247K1ZX	NEW BHARATH ELECTRICALS AND ENTERPRISES	NB/051	R	20-03-2019	2663453	Tamil Nadu	N	18	2257163	0	203144.67	203144.67	0	Y	13-Apr-19	Mar-19	Y			
33AWWPP8672K1ZH	PORATHUKARAN JOHN PRINCE	234	R	25-03-2019	2832	Tamil Nadu	N	18	2400	0	216	216	0	Y	29-Aug-19	Mar-19	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	2190128	R	29-03-2019	2259275.2	Tamil Nadu	N	18	1914640	344635.2	0	0	0	Y	10-May-19	Mar-19	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	2190128	R	29-03-2019	1694456.4	Tamil Nadu	N	18	1435980	258476.4	0	0	0	Y	10-May-19	Mar-19	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	2190128	R	29-03-2019	2824094	Tamil Nadu	N	18	2393300	430794	0	0	0	Y	10-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	2190128	R	30-03-2019	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	10-May-19	Mar-19	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	2190128	R	30-03-2019	2259275.2	Tamil Nadu	N	18	1914640	344635.2	0	0	0	Y	10-May-19	Mar-19	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	2190128	R	30-03-2019	2259275.2	Tamil Nadu	N	18	1914640	344635.2	0	0	0	Y	10-May-19	Mar-19	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	2190128	R	30-03-2019	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	10-May-19	Mar-19	Y			
33ABNPT2909F1ZK	RAMAKRISHNAN THANKARAJ	10	R	29-03-2019	715227	Tamil Nadu	N	18	606124	0	54551.16	54551.16	0	Y	03-Jul-19	Mar-19	Y			
24AAACJ4909N1ZE	JYOTI LTD	11/8/803	R	26-03-2019	17287	Tamil Nadu	N	18	14650	2637	0	0	0	Y	11-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	7478.31	Tamil Nadu	N	18	6337.55	1140.76	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	6487.2	Tamil Nadu	N	18	5497.63	989.57	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	20-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	50225.59	Tamil Nadu	N	18	42564.06	7661.53	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	43569.19	Tamil Nadu	N	18	36923.04	6646.15	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	58092.25	Tamil Nadu	N	18	49230.72	8861.53	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	58092.25	Tamil Nadu	N	18	49230.72	8861.53	0	0	0	Y	12-Apr-19	Mar-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826209	R	22-03-2019	58092.25	Tamil Nadu	N	18	49230.72	8861.53	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AASFG0387L1ZY	GLOSOL SERVICES AND ENGINEERING LLP	GS/2018	R	12-03-2019	19837	Tamil Nadu	N	12	17711	0	1063	1063	0	Y	11-Apr-19	Mar-19	Y			
33AASFG0387L1ZY	GLOSOL SERVICES AND ENGINEERING LLP	GS/2018	R	12-03-2019	19859.4	Tamil Nadu	N	18	16830	0	1514.7	1514.7	0	Y	11-Apr-19	Mar-19	Y			
33AMBPP5679B1Z4	ATHIKARI PALANI	578	R	11-03-2019	250800	Tamil Nadu	N	18	212542	0	19128.78	19128.78	0	Y	02-May-19	Mar-19	Y			
33AMBPP5679B1Z4	ATHIKARI PALANI	592	R	18-03-2019	376195	Tamil Nadu	N	18	318809.7	0	28692.87	28692.87	0	Y	02-May-19	Mar-19	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	051	R	25-03-2019	464625	Tamil Nadu	N	18	393750	0	35437.5	35437.5	0	Y	05-Jan-20	Mar-19	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	30	R	05-03-2019	31059	Tamil Nadu	N	18	29580	0	2662.2	2662.2	0	Y	31-May-19	Mar-19	Y			
33AACCS9854P1ZM	SMS LIMITED	ERA/MD	R	21-04-2018	59828.41	Tamil Nadu	N	18	50702.04	0	4563.18	4563.18	0	Y	25-Jun-19	Mar-19	Y			
33AACCS9854P1ZM	SMS LIMITED	ERA/MD	R	25-04-2018	133799.87	Tamil Nadu	N	18	113389.72	0	10205.07	10205.07	0	Y	25-Jun-19	Mar-19	Y			
33AACCS9854P1ZM	SMS LIMITED	ERA/MD	R	25-04-2018	63467.77	Tamil Nadu	N	18	53786.25	0	4840.76	4840.76	0	Y	25-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCS9854P1ZM	SMS LIMITED	ERA/MD	R	30-04-2018	68590.66	Tamil Nadu	N	18	58127.68	0	5231.49	5231.49	0	Y	25-Jun-19	Mar-19	Y			
33AACCS9854P1ZM	SMS LIMITED	ERA/MD	R	30-06-2018	2800442.62	Tamil Nadu	N	18	2373256.46	0	213593.08	213593.08	0	Y	25-Jun-19	Mar-19	Y			
33AACCS9854P1ZM	SMS LIMITED	ERA/MD	R	30-06-2018	3994.78	Tamil Nadu	N	18	3385.41	0	304.69	304.69	0	Y	25-Jun-19	Mar-19	Y			
33AACCS9854P1ZM	SMS LIMITED	ERA/MD	R	30-06-2018	2145353.17	Tamil Nadu	N	18	1818095.9	0	163628.63	163628.63	0	Y	25-Jun-19	Mar-19	Y			
33AACCS9854P1ZM	SMS LIMITED	SMS/MD	R	10-10-2018	7303039.12	Tamil Nadu	N	18	6189016.2	0	557011.46	557011.46	0	Y	25-Jun-19	Mar-19	Y			
33AACCS9854P1ZM	SMS LIMITED	SMS/MD	R	10-10-2018	7144369.59	Tamil Nadu	N	18	6054550.5	0	544909.55	544909.55	0	Y	25-Jun-19	Mar-19	Y			
33AACCS9854P1ZM	SMS LIMITED	SMS/MD	R	12-04-2018	1004270.64	Tamil Nadu	N	18	851076.81	0	76596.91	76596.91	0	Y	25-Jun-19	Mar-19	Y			
33AACFT8921B1ZI	THE EASTERN HARDWARES	3730	R	07-03-2019	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	10-Apr-19	Mar-19	Y			
33AACFT8921B1ZI	THE EASTERN HARDWARES	3733	R	07-03-2019	60	Tamil Nadu	N	18	51	0	4.59	4.59	0	Y	10-Apr-19	Mar-19	Y			
33AACFT8921B1ZI	THE EASTERN HARDWARES	3829	R	19-03-2019	1633	Tamil Nadu	N	18	1384	0	124.56	124.56	0	Y	10-Apr-19	Mar-19	Y			
33AACFT8921B1ZI	THE EASTERN HARDWARES	3846	R	21-03-2019	1043	Tamil Nadu	N	18	884	0	79.56	79.56	0	Y	10-Apr-19	Mar-19	Y			
33AACFT8921B1ZI	THE EASTERN HARDWARES	3853	R	21-03-2019	346.9	Tamil Nadu	N	18	294	0	26.46	26.46	0	Y	10-Apr-19	Mar-19	Y			
33AACFT8921B1ZI	THE EASTERN HARDWARES	3912	R	27-03-2019	489.95	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	10-Apr-19	Mar-19	Y			
33CESPS3783J1ZP	GUNASEKARAN SRINIVASAN	002	R	26-10-2018	4144509	Tamil Nadu	N	18	2797232	0	251750.88	251750.88	0	Y	07-Nov-19	Mar-19	Y			
33CESPS3783J1ZP	GUNASEKARAN SRINIVASAN	002	R	26-10-2018	4144509	Tamil Nadu	N	28	659200	0	92288	92288	0	Y	07-Nov-19	Mar-19	Y			
33CESPS3783J1ZP	GUNASEKARAN SRINIVASAN	003	R	09-02-2019	743277	Tamil Nadu	N	18	629896	0	56690.64	56690.64	0	Y	07-Nov-19	Mar-19	Y			
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	41	R	02-03-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	10-Apr-19	Mar-19	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	42	R	08-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	10-Apr-19	Mar-19	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	43	R	14-03-2019	970	Tamil Nadu	N	18	822	0	73.98	73.98	0	Y	10-Apr-19	Mar-19	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	47	R	25-03-2019	497	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	10-Apr-19	Mar-19	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	48	R	26-03-2019	4543	Tamil Nadu	N	18	3850	0	346.5	346.5	0	Y	10-Apr-19	Mar-19	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	49	R	27-03-2019	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	10-Apr-19	Mar-19	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	50	R	28-03-2019	986	Tamil Nadu	N	18	836	0	75.24	75.24	0	Y	10-Apr-19	Mar-19	Y			01-Jun-20
33BJPPB3015D2ZU	DAMODARAN BALAJI	BNS/18-1	R	25-01-2019	11564	Tamil Nadu	N	18	9800	0	882	882	0	Y	29-Jun-19	Mar-19	Y			26-Aug-20
33DWLPS6795E2ZU	BALRAJ SETHURAM	10	R	05-03-2019	162840	Tamil Nadu	N	18	138000	0	12420	12420	0	Y	12-Jun-19	Mar-19	Y			
33DWLPS6795E2ZU	BALRAJ SETHURAM	11	R	05-03-2019	124844	Tamil Nadu	N	18	105800	0	9522	9522	0	Y	12-Jun-19	Mar-19	Y			
33DWLPS6795E2ZU	BALRAJ SETHURAM	6	R	05-03-2019	179938	Tamil Nadu	N	18	152490	0	13724.1	13724.1	0	Y	12-Jun-19	Mar-19	Y			
33DWLPS6795E2ZU	BALRAJ SETHURAM	7	R	05-03-2019	173696	Tamil Nadu	N	18	147200	0	13248	13248	0	Y	12-Jun-19	Mar-19	Y			
33DWLPS6795E2ZU	BALRAJ SETHURAM	8	R	05-03-2019	173696	Tamil Nadu	N	18	147200	0	13248	13248	0	Y	12-Jun-19	Mar-19	Y			
33DWLPS6795E2ZU	BALRAJ SETHURAM	9	R	05-03-2019	83072	Tamil Nadu	N	18	70400	0	6336	6336	0	Y	12-Jun-19	Mar-19	Y			
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	716	R	27-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Apr-19	Mar-19	Y			
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	720	R	29-03-2019	410	Tamil Nadu	N	5	390	0	9.75	9.75	0	Y	11-Apr-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	14-May-19	Mar-19	Y			
33DRAPS4252Q1ZB	SANKAR	KE/18-19	R	21-03-2019	964	Tamil Nadu	N	18	816.9	0	73.52	73.52	0	Y	23-Apr-19	Mar-19	Y			
33DRAPS4252Q1ZB	SANKAR	KE/18-19	R	21-03-2019	440	Tamil Nadu	N	18	372.75	0	33.55	33.55	0	Y	23-Apr-19	Mar-19	Y			
33DRAPS4252Q1ZB	SANKAR	KE/18-19	R	27-03-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	23-Apr-19	Mar-19	Y			
33AAACX0247K1ZG	XOMOX SANMAR LIMITED	7400310	R	15-03-2019	72924	Tamil Nadu	N	18	61800	0	5562	5562	0	Y	13-Apr-19	Mar-19	Y			
33AAACX0247K1ZG	XOMOX SANMAR LIMITED	7400310	R	18-03-2019	12272	Tamil Nadu	N	18	10400	0	936	936	0	Y	13-Apr-19	Mar-19	Y			
33AAACX0247K1ZG	XOMOX SANMAR LIMITED	7400310	R	28-03-2019	26550	Tamil Nadu	N	18	22500	0	2025	2025	0	Y	13-Apr-19	Mar-19	Y			
33AICPK7409F1ZK	KUPPAN	SME/292	R	13-03-2019	29247.48	Tamil Nadu	N	18	24786	0	2230.74	2230.74	0	Y	08-May-19	Mar-19	Y			
33AICPK7409F1ZK	KUPPAN	SME/293	R	13-03-2019	49064.4	Tamil Nadu	N	18	41580	0	3742.2	3742.2	0	Y	08-May-19	Mar-19	Y			
33AICPK7409F1ZK	KUPPAN	SME/294	R	13-03-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	08-May-19	Mar-19	Y			
33AICPK7409F1ZK	KUPPAN	SME/295	R	13-03-2019	25707.48	Tamil Nadu	N	18	21786	0	1960.74	1960.74	0	Y	08-May-19	Mar-19	Y			
33AICPK7409F1ZK	KUPPAN	SME/302	R	19-03-2019	17110	Tamil Nadu	N	18	14500	0	1305	1305	0	Y	08-May-19	Mar-19	Y			
33AICPK7409F1ZK	KUPPAN	SME/306	R	22-03-2019	43695.4	Tamil Nadu	N	18	37030	0	3332.7	3332.7	0	Y	08-May-19	Mar-19	Y			
33AADFT7055R1ZL	TRIPLE M ENGINEERING CONT	11	R	23-03-2019	707184.04	Tamil Nadu	N	18	599308	0	53937.72	53937.72	0	Y	05-Apr-19	Mar-19	Y			
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	2933235	R	16-03-2019	15833	Tamil Nadu	Y	5	15833	0	395.83	395.83	0	Y	04-May-19	Mar-19	Y			
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	3036877	R	19-03-2019	21200	Tamil Nadu	Y	5	21200	0	530	530	0	Y	04-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	3093639	R	11-03-2019	1200	Tamil Nadu	Y	5	1200	0	30	30	0	Y	04-May-19	Mar-19	Y			
33AILPC3211C2Z4	SARADHIBABU CHERUKURI	107/18-1	R	31-03-2019	354216.34	Tamil Nadu	N	5	337346.34	0	8435	8435	0	Y	06-May-19	Mar-19	Y			
33DFBPK1290B1Z2	KARUNANIDHI	17	R	05-01-2019	29163	Tamil Nadu	N	5	27775	0	694.38	694.38	0	Y	24-May-19	Mar-19	Y			
33DFBPK1290B1Z2	KARUNANIDHI	18	R	05-01-2019	30770	Tamil Nadu	N	5	29304	0	732.6	732.6	0	Y	24-May-19	Mar-19	Y			
33DFBPK1290B1Z2	KARUNANIDHI	19	R	05-02-2019	29366	Tamil Nadu	N	5	27968	0	699.2	699.2	0	Y	24-May-19	Mar-19	Y			
33DFBPK1290B1Z2	KARUNANIDHI	20	R	05-02-2019	30397	Tamil Nadu	N	5	28949	0	723.73	723.73	0	Y	24-May-19	Mar-19	Y			
33DFBPK1290B1Z2	KARUNANIDHI	21	R	05-03-2019	27179	Tamil Nadu	N	5	25885	0	647.13	647.13	0	Y	24-May-19	Mar-19	Y			
33DFBPK1290B1Z2	KARUNANIDHI	22	R	05-03-2019	29579	Tamil Nadu	N	5	28171	0	704.28	704.28	0	Y	24-May-19	Mar-19	Y			
33BHMPR0420F1ZO	VALLURI RAVINDRA BABU RUFUS	12	R	31-01-2019	352373	Tamil Nadu	N	18	298621	0	26875.89	26875.89	0	Y	07-May-19	Mar-19	Y			
33BHMPR0420F1ZO	VALLURI RAVINDRA BABU RUFUS	13	R	18-02-2019	226515	Tamil Nadu	N	18	191961	0	17276.49	17276.49	0	Y	07-May-19	Mar-19	Y			
33BHMPR0420F1ZO	VALLURI RAVINDRA BABU RUFUS	14	R	22-02-2019	124642	Tamil Nadu	N	18	105629	0	9506.61	9506.61	0	Y	07-May-19	Mar-19	Y			
33BHMPR0420F1ZO	VALLURI RAVINDRA BABU RUFUS	15	R	04-03-2019	340553	Tamil Nadu	N	18	288605	0	25974.45	25974.45	0	Y	07-May-19	Mar-19	Y			
33AADPA8623Q1ZL	MOHAMED ABUBACKER	C5740/18	R	20-03-2019	360	Tamil Nadu	N	18	305	0	27.45	27.45	0	Y	20-May-19	Mar-19	Y			
33AALFP9926F1ZY	PERUNDURAI BEARING AND MILL STORES	1495/19	R	07-03-2019	13334	Tamil Nadu	N	18	11300	0	1017	1017	0	Y	27-Apr-19	Mar-19	Y			
33AALFP9926F1ZY	PERUNDURAI BEARING AND MILL STORES	1527/19	R	16-03-2019	11602	Tamil Nadu	N	18	9832	0	884.88	884.88	0	Y	27-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	035	R	05-03-2019	389795	Tamil Nadu	N	18	330325	0	29729.25	29729.25	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	036	R	05-03-2019	354826	Tamil Nadu	N	18	300700	0	27063	27063	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	037	R	13-03-2019	68831	Tamil Nadu	N	18	58331	0	5249.79	5249.79	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	038	R	13-03-2019	67064	Tamil Nadu	N	18	56834	0	5115.06	5115.06	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	039	R	13-03-2019	114566	Tamil Nadu	N	18	97090	0	8738.1	8738.1	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	040	R	13-03-2019	39083	Tamil Nadu	N	18	33121	0	2980.89	2980.89	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	041	R	13-03-2019	93280	Tamil Nadu	N	18	79051	0	7114.59	7114.59	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	042	R	13-03-2019	193253	Tamil Nadu	N	18	164622	0	14815.98	14815.98	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	043	R	16-03-2019	11621	Tamil Nadu	N	18	9848	0	886.32	886.32	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	044	R	16-03-2019	11842	Tamil Nadu	N	18	10036	0	903.24	903.24	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	050	R	28-03-2019	2138439	Tamil Nadu	N	18	1812237	0	163101.33	163101.33	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	051	R	28-03-2019	2230006	Tamil Nadu	N	18	1889836	0	170085.24	170085.24	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	45	R	18-03-2019	8463755	Tamil Nadu	N	18	7172674	0	645540.66	645540.66	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	46	R	18-03-2019	4903200	Tamil Nadu	N	18	4155254	0	373972.86	373972.86	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	47	R	18-03-2019	5078405	Tamil Nadu	N	18	4303733	0	387335.97	387335.97	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	48	R	18-03-2019	3639914	Tamil Nadu	N	18	3084673	0	277620.57	277620.57	0	Y	12-Apr-19	Mar-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	49	R	18-03-2019	3682861	Tamil Nadu	N	18	3121069	0	280896.21	280896.21	0	Y	12-Apr-19	Mar-19	Y			
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-1	R	01-03-2019	1060905	Tamil Nadu	N	18	899071.6	0	80916.45	80916.45	0	Y	03-Apr-19	Mar-19	Y			
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-1	R	21-03-2019	35471	Tamil Nadu	N	18	30060	0	2705.4	2705.4	0	Y	03-Apr-19	Mar-19	Y			
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-1	R	26-03-2019	3162863	Tamil Nadu	N	18	2680392	0	241235.28	241235.28	0	Y	03-Apr-19	Mar-19	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/227	R	12-03-2019	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	20-Apr-19	Mar-19	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/254	R	28-03-2019	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	20-Apr-19	Mar-19	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/257	R	29-03-2019	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	20-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CQIPM0045B1ZG	MALA MANJUNATH	VSMSA/3	R	12-03-2019	4549	Tamil Nadu	N	18	3855	0	346.95	346.95	0	Y	21-Nov-19	Mar-19	Y			
33CQIPM0045B1ZG	MALA MANJUNATH	VSMSA/3	R	12-03-2019	4584	Tamil Nadu	N	18	3885	0	349.65	349.65	0	Y	21-Nov-19	Mar-19	Y			
33CQIPM0045B1ZG	MALA MANJUNATH	VSMSA/3	R	12-03-2019	8177	Tamil Nadu	N	18	6930	0	623.7	623.7	0	Y	21-Nov-19	Mar-19	Y			
33CQIPM0045B1ZG	MALA MANJUNATH	VSMSA/3	R	12-03-2019	6213	Tamil Nadu	N	18	5265	0	473.85	473.85	0	Y	21-Nov-19	Mar-19	Y			
33CQIPM0045B1ZG	MALA MANJUNATH	VSMSA/3	R	16-03-2019	22573	Tamil Nadu	N	18	19129	0	1721.61	1721.61	0	Y	21-Nov-19	Mar-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46554	R	31-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-May-19	Mar-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46624	R	31-03-2019	7205	Tamil Nadu	N	18	6105.92	0	549.53	549.53	0	Y	01-May-19	Mar-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46625	R	31-03-2019	5185	Tamil Nadu	N	18	4394.08	0	395.47	395.47	0	Y	01-May-19	Mar-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46639	R	31-03-2019	1265	Tamil Nadu	N	18	1072.04	0	96.48	96.48	0	Y	01-May-19	Mar-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46647	R	31-03-2019	407	Tamil Nadu	N	18	344.9	0	31.04	31.04	0	Y	01-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16204	R	07-03-2019	159.3	Tamil Nadu	N	18	135	0	12.15	12.15	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16205	R	07-03-2019	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16206	R	07-03-2019	902.7	Tamil Nadu	N	18	765	0	68.85	68.85	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16208	R	07-03-2019	6065.2	Tamil Nadu	N	18	5140	0	462.6	462.6	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16451	R	07-03-2019	3379.52	Tamil Nadu	N	18	2864	0	257.76	257.76	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16702	R	07-03-2019	13651.42	Tamil Nadu	N	18	11569	0	1041.21	1041.21	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16704	R	07-03-2019	241.9	Tamil Nadu	N	18	205	0	18.45	18.45	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16705	R	07-03-2019	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16706	R	07-03-2019	336.3	Tamil Nadu	N	18	285	0	25.65	25.65	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16707	R	07-03-2019	1045.48	Tamil Nadu	N	18	886	0	79.74	79.74	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16708	R	07-03-2019	82.6	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16709	R	07-03-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16710	R	07-03-2019	10257.74	Tamil Nadu	N	18	8693	0	782.37	782.37	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16720	R	07-03-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16723	R	07-03-2019	513.3	Tamil Nadu	N	18	435	0	39.15	39.15	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16724	R	07-03-2019	735.14	Tamil Nadu	N	18	623	0	56.07	56.07	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16895	R	07-03-2019	35.4	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16984	R	07-03-2019	376.42	Tamil Nadu	N	18	319	0	28.71	28.71	0	Y	24-May-19	Mar-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	16985	R	07-03-2019	551.06	Tamil Nadu	N	18	467	0	42.03	42.03	0	Y	24-May-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-0009	R	15-03-2019	2036	Tamil Nadu	N	18	1725	0	155.25	155.25	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-0009	R	15-03-2019	2036	Tamil Nadu	N	18	1725	0	155.25	155.25	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-0009	R	19-03-2019	1864	Tamil Nadu	N	18	1580	0	142.2	142.2	0	Y	19-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-0009	R	19-03-2019	3363	Tamil Nadu	N	18	2850	0	256.5	256.5	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-0009	R	20-03-2019	8862	Tamil Nadu	N	18	7510	0	675.9	675.9	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-0009	R	21-03-2019	10632	Tamil Nadu	N	18	9010	0	810.9	810.9	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-0009	R	21-03-2019	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-0009	R	22-03-2019	6785	Tamil Nadu	N	18	5750	0	517.5	517.5	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-0009	R	22-03-2019	1145	Tamil Nadu	N	18	970	0	87.3	87.3	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-0009	R	22-03-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-0009	R	22-03-2019	2195	Tamil Nadu	N	18	1860	0	167.4	167.4	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-001C	R	26-03-2019	14131	Tamil Nadu	N	18	11975	0	1077.75	1077.75	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-001C	R	27-03-2019	4797	Tamil Nadu	N	18	4065	0	365.85	365.85	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-001C	R	27-03-2019	148	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-001C	R	27-03-2019	4897	Tamil Nadu	N	18	4150	0	373.5	373.5	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-001C	R	28-03-2019	968	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-001C	R	28-03-2019	6183	Tamil Nadu	N	18	5240	0	471.6	471.6	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-001C	R	28-03-2019	3363	Tamil Nadu	N	18	2850	0	256.5	256.5	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-001C	R	30-03-2019	15665	Tamil Nadu	N	18	13275	0	1194.75	1194.75	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-001C	R	30-03-2019	3776	Tamil Nadu	N	18	3200	0	288	288	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	IVN-0009	R	21-03-2019	11281	Tamil Nadu	N	18	9560	0	860.4	860.4	0	Y	19-Apr-19	Mar-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	IVN-0009	R	22-03-2019	8183	Tamil Nadu	N	18	6935	0	624.15	624.15	0	Y	19-Apr-19	Mar-19	Y			
33AACFE6559N1Z2	ENGINEERING TOOLS & EQUIPMENTS	1437	R	11-01-2019	2100	Tamil Nadu	N	5	2000	0	50	50	0	Y	14-May-19	Mar-19	Y			31-Dec-19
08AABCP2186Q1ZU	PYROTECH ELECTRONICS PRIVATE LIMITED	006611	R	06-03-2019	133580	Tamil Nadu	N	12	119268	14312.16	0	0	0	Y	16-Apr-19	Mar-19	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-	R	20-03-2019	45100	Tamil Nadu	N	18	38220	0	3439.8	3439.8	0	Y	10-Apr-19	Mar-19	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-	R	21-03-2019	87193	Tamil Nadu	N	18	73892	0	6650.28	6650.28	0	Y	10-Apr-19	Mar-19	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-	R	21-03-2019	87193	Tamil Nadu	N	18	73892	0	6650.28	6650.28	0	Y	10-Apr-19	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	10	R	21-03-2019	102447.6	Tamil Nadu	N	18	86820	0	7813.8	7813.8	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	11	R	21-03-2019	62588.38	Tamil Nadu	N	18	53041	0	4773.69	4773.69	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	12	R	21-03-2019	86411.4	Tamil Nadu	N	18	73230	0	6590.7	6590.7	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	13	R	21-03-2019	111327.1	Tamil Nadu	N	18	94345	0	8491.05	8491.05	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	14	R	21-03-2019	102788.62	Tamil Nadu	N	18	87109	0	7839.81	7839.81	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	15	R	30-03-2019	81820.02	Tamil Nadu	N	18	69339	0	6240.51	6240.51	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	16	R	30-03-2019	102701.3	Tamil Nadu	N	18	87035	0	7833.15	7833.15	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	17	R	30-03-2019	114261.76	Tamil Nadu	N	18	96832	0	8714.88	8714.88	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	18	R	30-03-2019	49595.4	Tamil Nadu	N	18	42030	0	3782.7	3782.7	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	19	R	30-03-2019	88810.34	Tamil Nadu	N	18	75263	0	6773.67	6773.67	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	20	R	30-03-2019	33720.86	Tamil Nadu	N	18	28577	0	2571.93	2571.93	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	21	R	30-03-2019	95109.18	Tamil Nadu	N	18	80601	0	7254.09	7254.09	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	3	R	18-02-2019	119016.58	Tamil Nadu	N	18	100861.5	0	9077.54	9077.54	0	Y	11-Jan-20	Mar-19	Y			

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33AIBPR7140P1ZX	krishnan Rameshkumar	4	R	19-02-2019	82852.52	Tamil Nadu	N	18	70214	0	6319.26	6319.26	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	6	R	21-03-2019	68176.86	Tamil Nadu	N	18	57777	0	5199.93	5199.93	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	7	R	21-03-2019	79683.04	Tamil Nadu	N	18	67528	0	6077.52	6077.52	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	8	R	21-03-2019	77288.82	Tamil Nadu	N	18	65499	0	5894.91	5894.91	0	Y	11-Jan-20	Mar-19	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	9	R	21-03-2019	101326.6	Tamil Nadu	N	18	85870	0	7728.3	7728.3	0	Y	11-Jan-20	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/10	R	26-03-2019	326	Tamil Nadu	N	18	275.94	0	24.83	24.83	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/94	R	04-03-2019	440	Tamil Nadu	N	18	372.88	0	33.56	33.56	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/94	R	04-03-2019	190	Tamil Nadu	N	18	160.93	0	14.48	14.48	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/94	R	06-03-2019	540	Tamil Nadu	N	18	457.6	0	41.18	41.18	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/94	R	07-03-2019	650	Tamil Nadu	N	12	580.36	0	34.82	34.82	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/95	R	12-03-2019	386	Tamil Nadu	N	18	327.12	0	29.44	29.44	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/95	R	12-03-2019	180	Tamil Nadu	N	18	152.55	0	13.73	13.73	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/96	R	13-03-2019	335	Tamil Nadu	N	18	283.7	0	25.53	25.53	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/96	R	13-03-2019	200	Tamil Nadu	N	18	169.52	0	15.26	15.26	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/96	R	14-03-2019	580	Tamil Nadu	N	18	491.4	0	44.23	44.23	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/96	R	14-03-2019	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	11-Apr-19	Mar-19	Y			

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33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/96	R	14-03-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/96	R	14-03-2019	299	Tamil Nadu	N	18	253.37	0	22.8	22.8	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/96	R	15-03-2019	450	Tamil Nadu	N	18	381.4	0	34.33	34.33	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/96	R	15-03-2019	740	Tamil Nadu	N	18	627	0	56.43	56.43	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/96	R	15-03-2019	1000	Tamil Nadu	N	18	847.48	0	76.27	76.27	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/96	R	15-03-2019	180	Tamil Nadu	N	18	152.5	0	13.73	13.73	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/97	R	16-03-2019	190	Tamil Nadu	N	18	160.93	0	14.48	14.48	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/97	R	17-03-2019	495	Tamil Nadu	N	18	419.51	0	37.76	37.76	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/97	R	18-03-2019	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/97	R	18-03-2019	175	Tamil Nadu	N	18	148.3	0	13.35	13.35	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/98	R	20-03-2019	195	Tamil Nadu	N	18	165.25	0	14.87	14.87	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/98	R	20-03-2019	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/98	R	20-03-2019	195	Tamil Nadu	N	18	165.24	0	14.87	14.87	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/98	R	21-03-2019	124	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	11-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/98	R	21-03-2019	480	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/98	R	21-03-2019	91	Tamil Nadu	N	18	76.99	0	6.93	6.93	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/98	R	21-03-2019	255	Tamil Nadu	N	18	216.1	0	19.45	19.45	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/98	R	21-03-2019	445	Tamil Nadu	N	18	377.1	0	33.94	33.94	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/98	R	22-03-2019	184	Tamil Nadu	N	18	155.92	0	14.03	14.03	0	Y	11-Apr-19	Mar-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/98	R	22-03-2019	455	Tamil Nadu	N	18	385.59	0	34.7	34.7	0	Y	11-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	38	R	06-01-2019	299625.6	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	39	R	06-01-2019	299383.7	Tamil Nadu	N	18	253715	0	22834.35	22834.35	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	40	R	17-01-2019	274586	Tamil Nadu	N	18	232700	0	20943	20943	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	41	R	17-01-2019	299532	Tamil Nadu	N	18	253840	0	22845.6	22845.6	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	42	R	20-01-2019	292404	Tamil Nadu	N	18	247800	0	22302	22302	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	43	R	20-01-2019	297950	Tamil Nadu	N	18	252500	0	22725	22725	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	44	R	21-01-2019	293821.18	Tamil Nadu	N	18	249001	0	22410.09	22410.09	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	45	R	23-01-2019	299865.14	Tamil Nadu	N	18	254123	0	22871.07	22871.07	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	46	R	07-02-2019	296439.6	Tamil Nadu	N	18	251220	0	22609.8	22609.8	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	47	R	11-02-2019	290374.4	Tamil Nadu	N	18	246080	0	22147.2	22147.2	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	48	R	19-02-2019	297950	Tamil Nadu	N	18	252500	0	22725	22725	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	49	R	23-02-2019	299558.34	Tamil Nadu	N	18	253863	0	22847.67	22847.67	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	50	R	26-02-2019	294410	Tamil Nadu	N	18	249500	0	22455	22455	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	51	R	03-03-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	52	R	03-03-2019	299151.24	Tamil Nadu	N	18	253518	0	22816.62	22816.62	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	53	R	17-03-2019	299576.04	Tamil Nadu	N	18	253878	0	22849.02	22849.02	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	54	R	18-03-2019	299691.68	Tamil Nadu	N	18	253976	0	22857.84	22857.84	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	55	R	23-03-2019	284970	Tamil Nadu	N	18	241600	0	21744	21744	0	Y	16-Apr-19	Mar-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	56	R	25-03-2019	195880	Tamil Nadu	N	18	166000	0	14940	14940	0	Y	16-Apr-19	Mar-19	Y			
29AAICA6451A1ZV	AVANA ELECTROSYSTEMS PRIVATE LIMITED	REL/1819	R	27-03-2019	289619.2	Tamil Nadu	N	18	245440	44179.2	0	0	0	Y	17-Apr-19	Mar-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1812091	R	21-02-2019	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	28-Aug-19	Mar-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1812092	R	21-02-2019	8949.12	Tamil Nadu	N	18	7584	0	682.56	682.56	0	Y	28-Aug-19	Mar-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1812093	R	21-02-2019	4944.2	Tamil Nadu	N	18	4190	0	377.1	377.1	0	Y	28-Aug-19	Mar-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1901032	R	08-03-2019	725.7	Tamil Nadu	N	18	615	0	55.35	55.35	0	Y	28-Aug-19	Mar-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1901038	R	14-03-2019	6335.42	Tamil Nadu	N	18	5369	0	483.21	483.21	0	Y	28-Aug-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1901093	R	14-03-2019	5694.68	Tamil Nadu	N	18	4826	0	434.34	434.34	0	Y	28-Aug-19	Mar-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1902053	R	26-03-2019	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	28-Aug-19	Mar-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1902060	R	26-03-2019	9051.78	Tamil Nadu	N	18	7671	0	690.39	690.39	0	Y	28-Aug-19	Mar-19	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1902076	R	29-03-2019	5838.64	Tamil Nadu	N	18	4948	0	445.32	445.32	0	Y	28-Aug-19	Mar-19	Y			
33KCHPS1394Q1ZN	MADURAM SUGIN RAJ	15	R	16-03-2019	1602068	Tamil Nadu	N	18	1357685	0	122191.65	122191.65	0	Y	13-Apr-19	Mar-19	Y			
33AGMPJ2564Q1ZV	RAMAKRISHNAN JAYANTHI	11946	R	14-03-2019	8732	Tamil Nadu	N	18	7400	0	666	666	0	Y	23-Apr-19	Mar-19	Y			
33AGMPJ2564Q1ZV	RAMAKRISHNAN JAYANTHI	11972	R	23-03-2019	14018	Tamil Nadu	N	18	11880	0	1069.2	1069.2	0	Y	23-Apr-19	Mar-19	Y			
33AAGCC2202B2ZM	CMK PROJECTS PRIVATE LIMITED	TN/97/18	R	20-03-2019	11167413	Tamil Nadu	N	18	9463909	0	851752	851752	0	Y	07-May-19	Mar-19	Y			
33AAECS7314Q1ZZ	SHRI VENKATESWARA HI TECH MACHINERIES PRIVATE LIMITED	355/2018	R	14-03-2019	43070	Tamil Nadu	N	18	36500	0	3285	3285	0	Y	11-Apr-19	Mar-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	50	R	03-03-2019	358248	Tamil Nadu	N	18	303600	0	27324	27324	0	Y	11-Apr-19	Mar-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	51	R	03-03-2019	299977	Tamil Nadu	N	18	254217.6	0	22879.58	22879.58	0	Y	11-Apr-19	Mar-19	Y			
33ADDP3082R1Z1	CHANADICKAL VELU RAMAKRISHNAN	PB/18-19	R	05-03-2019	11328	Tamil Nadu	N	18	9600	0	864	864	0	Y	23-Apr-19	Mar-19	Y			
33AAFCM9203R1Z2	MARS SYNERGY GEO TECH PRIVATE LIMITED	428	R	30-03-2019	196824	Tamil Nadu	N	18	166800	0	15012	15012	0	Y	17-May-19	Mar-19	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB01704	R	05-02-2019	419	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	03-Jun-19	Mar-19	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB01786	R	18-02-2019	486	Tamil Nadu	N	18	412	0	37.08	37.08	0	Y	03-Jun-19	Mar-19	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB01787	R	18-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	03-Jun-19	Mar-19	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB01827	R	25-02-2019	427	Tamil Nadu	N	18	362	0	32.58	32.58	0	Y	03-Jun-19	Mar-19	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB01970	R	26-03-2019	486	Tamil Nadu	N	18	412	0	37.08	37.08	0	Y	03-Jun-19	Mar-19	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB01978	R	27-03-2019	497	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	03-Jun-19	Mar-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	13	R	10-03-2019	2532988.48	Tamil Nadu	N	18	2146600	0	193194	193194	0	Y	15-Apr-19	Mar-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	14	R	10-03-2019	2532988.47	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	15-Apr-19	Mar-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	15	R	11-03-2019	633247.12	Tamil Nadu	N	18	536650.1	0	48298.51	48298.51	0	Y	15-Apr-19	Mar-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	16	R	21-03-2019	2532988.47	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	15-Apr-19	Mar-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	17	R	21-03-2019	633247.12	Tamil Nadu	N	18	536650.1	0	48298.51	48298.51	0	Y	15-Apr-19	Mar-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	18	R	21-03-2019	2532988.47	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	15-Apr-19	Mar-19	Y			
33AAHFR4146H1ZA	RAMESH STORES	1072/18	R	21-03-2019	272	Tamil Nadu	N	18	230.5	0	20.74	20.74	0	Y	10-Apr-19	Mar-19	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3591	R	31-01-2019	17671.89	Tamil Nadu	N	18	14976	0	1347.84	1347.84	0	Y	27-Aug-19	Mar-19	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3625	R	31-01-2019	578.2	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	27-Aug-19	Mar-19	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3661	R	31-01-2019	536.9	Tamil Nadu	N	18	455	0	40.95	40.95	0	Y	27-Aug-19	Mar-19	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3745	R	28-02-2019	16109.36	Tamil Nadu	N	18	13652	0	1228.68	1228.68	0	Y	27-Aug-19	Mar-19	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3815	R	28-02-2019	507	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	27-Aug-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3899	R	31-03-2019	25069.1	Tamil Nadu	N	18	21245	0	1912.05	1912.05	0	Y	27-Aug-19	Mar-19	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3969	R	31-03-2019	672.6	Tamil Nadu	N	18	570	0	51.3	51.3	0	Y	27-Aug-19	Mar-19	Y			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	25	R	20-03-2019	3669599	Tamil Nadu	N	18	3109828.88	0	279884.6	279884.6	0	Y	10-Apr-19	Mar-19	Y			
33AJLPP2265J1ZZ	SANKARARAMALINGAM PALANISAMY	380	R	30-03-2019	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	08-Sep-19	Mar-19	Y			
33EBZPS4584K2ZI	SUGANTHI	023/KGP	R	22-03-2019	482221.16	Tamil Nadu	N	18	408662	0	36779.58	36779.58	0	Y	24-Oct-19	Mar-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	01	R	02-01-2019	51244	Tamil Nadu	N	12	45754	0	2745.24	2745.24	0	Y	30-Apr-19	Mar-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	02	R	02-01-2019	32107	Tamil Nadu	N	12	28667	0	1720.02	1720.02	0	Y	30-Apr-19	Mar-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	03	R	07-01-2019	8965	Tamil Nadu	N	12	8004.29	0	480.26	480.26	0	Y	30-Apr-19	Mar-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	04	R	07-01-2019	21892	Tamil Nadu	N	12	19546	0	1172.76	1172.76	0	Y	30-Apr-19	Mar-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	05	R	01-03-2019	28226	Tamil Nadu	N	12	25202	0	1512.12	1512.12	0	Y	30-Apr-19	Mar-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	06	R	01-03-2019	25822	Tamil Nadu	N	12	23055	0	1383.3	1383.3	0	Y	30-Apr-19	Mar-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	07	R	02-03-2019	53088	Tamil Nadu	N	12	47400	0	2844	2844	0	Y	30-Apr-19	Mar-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	08	R	01-03-2019	25495	Tamil Nadu	N	12	22763	0	1365.78	1365.78	0	Y	30-Apr-19	Mar-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	09	R	01-03-2019	14266	Tamil Nadu	N	12	12738	0	764.28	764.28	0	Y	30-Apr-19	Mar-19	Y			
33HDBPK9452H1ZE	RAJENDERAN KARTHIKEYAN	10	R	18-03-2019	106690	Tamil Nadu	N	12	95258.57	0	5715.51	5715.51	0	Y	30-Apr-19	Mar-19	Y			
33ARJPS7655R1ZQ	KARTHIKEYAN SASIKALADEVI	A3905	R	13-02-2019	390	Tamil Nadu	N	12	348.21	0	20.89	20.89	0	Y	30-Apr-19	Mar-19	Y			
33ATUPA3333R1ZA	IBRAHIMSHA ABDULLAH	j0001299	R	12-03-2019	494	Tamil Nadu	N	28	386	0	54.04	54.04	0	N		Mar-19	Y			
33ATUPA3333R1ZA	IBRAHIMSHA ABDULLAH	j0001304	R	12-03-2019	392	Tamil Nadu	N	12	350	0	21	21	0	N		Mar-19	Y			
33AAEFH3297A1ZR	HI TECH COMPRESSOR AND EQUIPMENTS	484	R	14-02-2019	1935	Tamil Nadu	N	18	1640	0	147.6	147.6	0	Y	29-Apr-19	Mar-19	Y			
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	158	R	08-01-2019	12390	Tamil Nadu	N	18	10500	0	945	945	0	Y	30-Apr-19	Mar-19	Y			
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	172	R	31-01-2019	71862	Tamil Nadu	N	18	60900	0	5481	5481	0	Y	30-Apr-19	Mar-19	Y			
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	186	R	14-02-2019	52247	Tamil Nadu	N	18	44277.5	0	3984.98	3984.98	0	Y	30-Apr-19	Mar-19	Y			
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	229	R	25-03-2019	61360	Tamil Nadu	N	18	52000	0	4680	4680	0	Y	30-Apr-19	Mar-19	Y			
33AADFM4597P1ZN	MINO & CO	12	R	15-03-2019	46346	Tamil Nadu	N	18	39000	0	3510	3510	0	Y	03-Sep-19	Mar-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	101	R	15-03-2019	698466	Tamil Nadu	N	18	591920	0	53272.8	53272.8	0	Y	12-Apr-19	Mar-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	102	R	19-03-2019	502504	Tamil Nadu	N	18	425850	0	38326.5	38326.5	0	Y	12-Apr-19	Mar-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	103	R	25-03-2019	2153500	Tamil Nadu	N	18	1825000	0	164250	164250	0	Y	12-Apr-19	Mar-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	91	R	01-03-2019	258880	Tamil Nadu	N	18	219390	0	19745.1	19745.1	0	Y	12-Apr-19	Mar-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	92	R	01-03-2019	951658	Tamil Nadu	N	18	806490	0	72584.1	72584.1	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	93	R	01-03-2019	59605	Tamil Nadu	N	18	50513	0	4546.17	4546.17	0	Y	12-Apr-19	Mar-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	94	R	01-03-2019	157515	Tamil Nadu	N	18	133487	0	12013.83	12013.83	0	Y	12-Apr-19	Mar-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	95	R	01-03-2019	59425	Tamil Nadu	N	18	50361	0	4532.49	4532.49	0	Y	12-Apr-19	Mar-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	96	R	01-03-2019	1425440	Tamil Nadu	N	18	1208000	0	108720	108720	0	Y	12-Apr-19	Mar-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	97	R	02-03-2019	405779	Tamil Nadu	N	18	343881	0	30949.29	30949.29	0	Y	12-Apr-19	Mar-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	98	R	03-03-2019	928622	Tamil Nadu	N	18	786968	0	70827.12	70827.12	0	Y	12-Apr-19	Mar-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	99	R	10-03-2019	295000	Tamil Nadu	N	18	250000	0	22500	22500	0	Y	12-Apr-19	Mar-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301031	R	31-03-2019	7488	Tamil Nadu	N	18	6346	0	571	571	0	Y	16-Apr-19	Mar-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301031	R	31-03-2019	2141.99	Tamil Nadu	N	18	1815.25	0	163.37	163.37	0	Y	16-Apr-19	Mar-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301031	R	31-03-2019	2141.99	Tamil Nadu	N	18	1815.25	0	163.37	163.37	0	Y	16-Apr-19	Mar-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301031	R	31-03-2019	17.99	Tamil Nadu	N	18	15.25	0	1.37	1.37	0	Y	16-Apr-19	Mar-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301031	R	31-03-2019	1151	Tamil Nadu	N	18	975.42	0	87.79	87.79	0	Y	16-Apr-19	Mar-19	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	7712	R	15-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	09-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	80	R	02-03-2019	206132	Tamil Nadu	N	18	174688	0	15721.92	15721.92	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	81	R	03-03-2019	1996560	Tamil Nadu	N	18	1692000	0	152280	152280	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	82	R	09-03-2019	370771	Tamil Nadu	N	18	314213	0	28279.17	28279.17	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	83	R	09-03-2019	590446	Tamil Nadu	N	18	500378	0	45034.02	45034.02	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	84	R	09-03-2019	569817	Tamil Nadu	N	18	482895	0	43460.55	43460.55	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	85	R	11-03-2019	507400	Tamil Nadu	N	18	430000	0	38700	38700	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	86	R	11-03-2019	353972	Tamil Nadu	N	18	299976	0	26997.84	26997.84	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	87	R	15-03-2019	438394	Tamil Nadu	N	18	371520	0	33436.8	33436.8	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	88	R	16-03-2019	84536	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	89	R	16-03-2019	84536	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	90	R	16-03-2019	98030	Tamil Nadu	N	18	83076	0	7476.84	7476.84	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	91	R	16-03-2019	599007	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	92	R	16-03-2019	286679	Tamil Nadu	N	18	242949	0	21865.41	21865.41	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	93	R	21-03-2019	2323126	Tamil Nadu	N	18	1968750	0	177187.5	177187.5	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	94	R	25-03-2019	380834	Tamil Nadu	N	18	322740	0	29046.6	29046.6	0	Y	12-Apr-19	Mar-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	95	R	27-03-2019	105316	Tamil Nadu	N	18	89250	0	8032.5	8032.5	0	Y	12-Apr-19	Mar-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	027	R	03-01-2019	76700	Tamil Nadu	N	18	65000	0	5850	5850	0	Y	03-Oct-19	Mar-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	028	R	02-01-2019	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	03-Oct-19	Mar-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	030	R	11-01-2019	30208	Tamil Nadu	N	18	25600	0	2304	2304	0	Y	03-Oct-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJQPN9232L1ZN	NAGASUDHAN	031	R	11-01-2019	58410	Tamil Nadu	N	18	49500	0	4455	4455	0	Y	03-Oct-19	Mar-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	032	R	11-01-2019	107380	Tamil Nadu	N	18	91000	0	8190	8190	0	Y	03-Oct-19	Mar-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	033	R	11-01-2019	46020	Tamil Nadu	N	18	39000	0	3510	3510	0	Y	03-Oct-19	Mar-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	034	R	25-01-2019	981760	Tamil Nadu	N	18	832000	0	74880	74880	0	Y	03-Oct-19	Mar-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	035	R	25-01-2019	120832	Tamil Nadu	N	18	102400	0	9216	9216	0	Y	03-Oct-19	Mar-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	036	R	05-02-2019	299829	Tamil Nadu	N	18	254092	0	22868.28	22868.28	0	Y	03-Oct-19	Mar-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	040	R	19-02-2019	165300	Tamil Nadu	N	18	140085	0	12607.65	12607.65	0	Y	03-Oct-19	Mar-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	043	R	21-03-2019	506220	Tamil Nadu	N	18	429000	0	38610	38610	0	Y	03-Oct-19	Mar-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	37	R	19-02-2019	254880	Tamil Nadu	N	18	216000	0	19440	19440	0	Y	03-Oct-19	Mar-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	38	R	19-02-2019	254880	Tamil Nadu	N	18	216000	0	19440	19440	0	Y	03-Oct-19	Mar-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	39	R	19-02-2019	254880	Tamil Nadu	N	18	216000	0	19440	19440	0	Y	03-Oct-19	Mar-19	Y			
33ALQPM6171P1ZC	MANIKANDAN	289/18-1	R	20-02-2019	10398	Tamil Nadu	N	18	8812	0	793.08	793.08	0	N		Mar-19	Y			
33ALQPM6171P1ZC	MANIKANDAN	319/18-1	R	19-03-2019	99783	Tamil Nadu	N	18	84561.5	0	7610.54	7610.54	0	N		Mar-19	Y			
33ALQPM6171P1ZC	MANIKANDAN	327/18-1	R	26-03-2019	6490	Tamil Nadu	N	18	5500	0	495	495	0	N		Mar-19	Y			
33AABCP6105H1ZT	POPULAR MEGA MOTORS (INDIA) PRIVATE LIMITED	IPMAMA	R	30-03-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	19-Apr-19	Mar-19	Y			
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CB9972	R	27-03-2019	495	Tamil Nadu	N	18	419.44	0	37.75	37.75	0	Y	04-Apr-19	Mar-19	Y			
33ABYFS6799K1ZW	SRINIVASALU AIR PRODUCTS	SVA2219	R	29-01-2019	702	Tamil Nadu	N	18	595	0	53.55	53.55	0	Y	25-Jun-19	Mar-19	Y			
33ABYFS6799K1ZW	SRINIVASALU AIR PRODUCTS	SVA2257	R	01-02-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	25-Jun-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1566	R	02-03-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	27-Apr-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1567	R	02-03-2019	11092	Tamil Nadu	N	18	9400	0	846	846	0	Y	27-Apr-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1568	R	02-03-2019	44132	Tamil Nadu	N	18	37400	0	3366	3366	0	Y	27-Apr-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1569	R	08-03-2019	43424	Tamil Nadu	N	18	36800	0	3312	3312	0	Y	27-Apr-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1571	R	14-03-2019	17936	Tamil Nadu	N	18	15200	0	1368	1368	0	Y	27-Apr-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1572	R	15-03-2019	6254	Tamil Nadu	N	18	5300	0	477	477	0	Y	27-Apr-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1573	R	15-03-2019	87320	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	27-Apr-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1574	R	16-03-2019	6431	Tamil Nadu	N	18	5450	0	490.5	490.5	0	Y	27-Apr-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1575	R	19-03-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	27-Apr-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1576	R	20-03-2019	54752	Tamil Nadu	N	18	46400	0	4176	4176	0	Y	27-Apr-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1577	R	23-03-2019	110684	Tamil Nadu	N	18	93800	0	8442	8442	0	Y	27-Apr-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1579	R	27-03-2019	578.2	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	27-Apr-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1580	R	28-03-2019	59590	Tamil Nadu	N	18	50500	0	4545	4545	0	Y	27-Apr-19	Mar-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1581	R	28-03-2019	23364	Tamil Nadu	N	18	19800	0	1782	1782	0	Y	27-Apr-19	Mar-19	Y			
33AAXFS9237L1ZA	SRI GANESH AGENCY	1417	R	18-01-2019	502.68	Tamil Nadu	N	18	426	0	38.34	38.34	0	Y	23-Sep-19	Mar-19	Y			
33AAXFS9237L1ZA	SRI GANESH AGENCY	1459	R	02-02-2019	192.34	Tamil Nadu	N	18	163	0	14.67	14.67	0	Y	23-Sep-19	Mar-19	Y			
33AAXFS9237L1ZA	SRI GANESH AGENCY	1460	R	02-02-2019	356.36	Tamil Nadu	N	18	302	0	27.18	27.18	0	Y	23-Sep-19	Mar-19	Y			
33AHJPT8353M1ZN	BOSE TAMILVANAN	035	R	20-03-2019	1045362	Tamil Nadu	N	18	885900	0	79731	79731	0	Y	04-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BQMPA8831L1ZM	SAMIKANNU ARIVAZHAGAN	1	R	02-03-2019	27673.36	Tamil Nadu	N	18	23452	0	2110.68	2110.68	0	Y	19-Apr-19	Mar-19	Y			
33BQMPA8831L1ZM	SAMIKANNU ARIVAZHAGAN	2	R	02-03-2019	94120.58	Tamil Nadu	N	18	79763.2	0	7178.69	7178.69	0	Y	19-Apr-19	Mar-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	089	R	24-03-2019	56640	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	11-Apr-19	Mar-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	090-092	R	24-03-2019	305856	Tamil Nadu	N	18	259200	0	23328	23328	0	Y	11-Apr-19	Mar-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	093-094	R	24-03-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	11-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/182	R	06-03-2019	162760.63	Tamil Nadu	N	18	137932.74	0	12413.95	12413.95	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/183	R	06-03-2019	448376.4	Tamil Nadu	N	18	379980	0	34198.2	34198.2	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/184	R	06-03-2019	911489.23	Tamil Nadu	N	18	772448.5	0	69520.37	69520.37	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/185	R	07-03-2019	90263.98	Tamil Nadu	N	18	76494.9	0	6884.54	6884.54	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/186	R	09-03-2019	134511.03	Tamil Nadu	N	18	113992.4	0	10259.32	10259.32	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/187	R	09-03-2019	793626.23	Tamil Nadu	N	18	672564.6	0	60530.81	60530.81	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/188	R	09-03-2019	1422249.64	Tamil Nadu	N	18	1205296.56	0	108476.69	108476.69	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/189	R	09-03-2019	128069.29	Tamil Nadu	N	18	108533.3	0	9768	9768	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/190	R	12-03-2019	143867.06	Tamil Nadu	N	18	121921.24	0	10972.91	10972.91	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/191	R	12-03-2019	76688.2	Tamil Nadu	N	18	64990	0	5849.1	5849.1	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/192	R	13-03-2019	84954.34	Tamil Nadu	N	18	71995.2	0	6479.57	6479.57	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/193	R	13-03-2019	150439.97	Tamil Nadu	N	18	127491.5	0	11474.24	11474.24	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/194	R	13-03-2019	191720.5	Tamil Nadu	N	18	162475	0	14622.75	14622.75	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/195	R	20-03-2019	591140.59	Tamil Nadu	N	18	500966.6	0	45086.99	45086.99	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/196	R	20-03-2019	1138203.49	Tamil Nadu	N	18	964579.23	0	86812.13	86812.13	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/197	R	20-03-2019	1807629.46	Tamil Nadu	N	18	1531889.37	0	137870.04	137870.04	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/198	R	20-03-2019	515035.66	Tamil Nadu	N	18	436470.9	0	39282.38	39282.38	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/199	R	23-03-2019	641336.22	Tamil Nadu	N	18	543505.27	0	48915.47	48915.47	0	Y	10-Apr-19	Mar-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/200	R	23-03-2019	191720.5	Tamil Nadu	N	18	162475	0	14622.75	14622.75	0	Y	10-Apr-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/358	R	04-03-2019	18753.16	Tamil Nadu	N	18	15892.5	0	1430.33	1430.33	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/424	R	01-03-2019	164122	Tamil Nadu	N	18	139086.4	0	12517.78	12517.78	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/425	R	01-03-2019	246183	Tamil Nadu	N	18	208629.6	0	18776.66	18776.66	0	Y	16-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/426	R	01-03-2019	246183	Tamil Nadu	N	18	208629.6	0	18776.66	18776.66	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/427	R	02-03-2019	156275	Tamil Nadu	N	18	132437.5	0	11919.38	11919.38	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/428	R	02-03-2019	156275	Tamil Nadu	N	18	132437.5	0	11919.38	11919.38	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/429	R	03-03-2019	246183	Tamil Nadu	N	18	208629.6	0	18776.66	18776.66	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/430	R	04-03-2019	418820	Tamil Nadu	N	18	354932.5	0	31943.92	31943.92	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/431	R	05-03-2019	418820	Tamil Nadu	N	18	354932.5	0	31943.92	31943.92	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/432	R	06-03-2019	193783	Tamil Nadu	N	18	164222.5	0	14780.02	14780.02	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/433	R	07-03-2019	468829	Tamil Nadu	N	18	397312.5	0	35758.13	35758.13	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/434	R	18-03-2019	250042	Tamil Nadu	N	18	211900	0	19071	19071	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/435	R	20-03-2019	300634.5	Tamil Nadu	N	18	254775	0	22929.75	22929.75	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/436	R	20-03-2019	300634.5	Tamil Nadu	N	18	254775	0	22929.75	22929.75	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/437	R	22-03-2019	262544.1	Tamil Nadu	N	18	222495	0	20024.55	20024.55	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/438	R	23-03-2019	300634.5	Tamil Nadu	N	18	254775	0	22929.75	22929.75	0	Y	16-Jun-19	Mar-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/439	R	23-03-2019	300634.5	Tamil Nadu	N	18	254775	0	22929.75	22929.75	0	Y	16-Jun-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1592	R	03-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1593	R	03-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1594	R	04-03-2019	277040.4	Tamil Nadu	N	18	234780	0	21130.2	21130.2	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1595	R	04-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1596	R	05-03-2019	153223	Tamil Nadu	N	18	129850	0	11686.5	11686.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1597	R	05-03-2019	197886	Tamil Nadu	N	18	167700	0	15093	15093	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1598	R	05-03-2019	164167.5	Tamil Nadu	N	18	139125	0	12521.25	12521.25	0	Y	31-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1599	R	05-03-2019	164167.5	Tamil Nadu	N	18	139125	0	12521.25	12521.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1600	R	05-03-2019	142278.5	Tamil Nadu	N	18	120575	0	10851.75	10851.75	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1601	R	05-03-2019	138956.8	Tamil Nadu	N	18	117760	0	10598.4	10598.4	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1602	R	05-03-2019	158823.28	Tamil Nadu	N	18	134596	0	12113.64	12113.64	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1603	R	06-03-2019	277040.4	Tamil Nadu	N	18	234780	0	21130.2	21130.2	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1604	R	07-03-2019	158823.28	Tamil Nadu	N	18	134596	0	12113.64	12113.64	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1605	R	07-03-2019	158823.28	Tamil Nadu	N	18	134596	0	12113.64	12113.64	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1606	R	07-03-2019	185201	Tamil Nadu	N	18	156950	0	14125.5	14125.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1607	R	07-03-2019	138956.8	Tamil Nadu	N	18	117760	0	10598.4	10598.4	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1608	R	07-03-2019	237463.2	Tamil Nadu	N	18	201240	0	18111.6	18111.6	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1609	R	07-03-2019	158823.28	Tamil Nadu	N	18	134596	0	12113.64	12113.64	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1610	R	07-03-2019	144384.8	Tamil Nadu	N	18	122360	0	11012.4	11012.4	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1611	R	07-03-2019	107691.52	Tamil Nadu	N	18	91264	0	8213.76	8213.76	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1612	R	07-03-2019	38213.12	Tamil Nadu	N	18	32384	0	2914.56	2914.56	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1613	R	08-03-2019	170181.96	Tamil Nadu	N	18	144222	0	12979.98	12979.98	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1614	R	08-03-2019	170181.96	Tamil Nadu	N	18	144222	0	12979.98	12979.98	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1615	R	08-03-2019	170181.96	Tamil Nadu	N	18	144222	0	12979.98	12979.98	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1616	R	08-03-2019	149378.56	Tamil Nadu	N	18	126592	0	11393.28	11393.28	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1617	R	08-03-2019	149378.56	Tamil Nadu	N	18	126592	0	11393.28	11393.28	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1618	R	08-03-2019	180481	Tamil Nadu	N	18	152950	0	13765.5	13765.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1619	R	08-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1620	R	08-03-2019	257251.8	Tamil Nadu	N	18	218010	0	19620.9	19620.9	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1621	R	08-03-2019	257251.8	Tamil Nadu	N	18	218010	0	19620.9	19620.9	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1622	R	09-03-2019	257251.8	Tamil Nadu	N	18	218010	0	19620.9	19620.9	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1623	R	09-03-2019	170181.96	Tamil Nadu	N	18	144222	0	12979.98	12979.98	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1624	R	09-03-2019	170181.96	Tamil Nadu	N	18	144222	0	12979.98	12979.98	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1625	R	09-03-2019	138956.8	Tamil Nadu	N	18	117760	0	10598.4	10598.4	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1626	R	09-03-2019	257251.8	Tamil Nadu	N	18	218010	0	19620.9	19620.9	0	Y	31-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1627	R	09-03-2019	257251.8	Tamil Nadu	N	18	218010	0	19620.9	19620.9	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1628	R	09-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1629	R	09-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1630	R	09-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1631	R	10-03-2019	277040.4	Tamil Nadu	N	18	234780	0	21130.2	21130.2	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1632	R	10-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1634	R	10-03-2019	180481	Tamil Nadu	N	18	152950	0	13765.5	13765.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1635	R	10-03-2019	185201	Tamil Nadu	N	18	156950	0	14125.5	14125.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1636	R	11-03-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1637	R	11-03-2019	108288.6	Tamil Nadu	N	18	91770	0	8259.3	8259.3	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1638	R	11-03-2019	158823.28	Tamil Nadu	N	18	134596	0	12113.64	12113.64	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1639	R	11-03-2019	129387	Tamil Nadu	N	18	109650	0	9868.5	9868.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1640	R	13-03-2019	162432.9	Tamil Nadu	N	18	137655	0	12388.95	12388.95	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1641	R	13-03-2019	126850	Tamil Nadu	N	18	107500	0	9675	9675	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1642	R	13-03-2019	119239	Tamil Nadu	N	18	101050	0	9094.5	9094.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1644	R	14-03-2019	158308.8	Tamil Nadu	N	18	134160	0	12074.4	12074.4	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1645	R	14-03-2019	55814	Tamil Nadu	N	18	47300	0	4257	4257	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1646	R	14-03-2019	58351	Tamil Nadu	N	18	49450	0	4450.5	4450.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1647	R	15-03-2019	126850	Tamil Nadu	N	18	107500	0	9675	9675	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1648	R	15-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1649	R	15-03-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1650	R	15-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1651	R	15-03-2019	173696	Tamil Nadu	N	18	147200	0	13248	13248	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1652	R	15-03-2019	191065.6	Tamil Nadu	N	18	161920	0	14572.8	14572.8	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1653	R	15-03-2019	149378.56	Tamil Nadu	N	18	126592	0	11393.28	11393.28	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1654	R	16-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1655	R	16-03-2019	225804.8	Tamil Nadu	N	18	191360	0	17222.4	17222.4	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1656	R	16-03-2019	225804.8	Tamil Nadu	N	18	191360	0	17222.4	17222.4	0	Y	31-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1657	R	16-03-2019	208435.2	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1658	R	16-03-2019	277040.4	Tamil Nadu	N	18	234780	0	21130.2	21130.2	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1659	R	16-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1660	R	16-03-2019	180481	Tamil Nadu	N	18	152950	0	13765.5	13765.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1661	R	16-03-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1663	R	16-03-2019	121587.2	Tamil Nadu	N	18	103040	0	9273.6	9273.6	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1664	R	18-03-2019	144384.8	Tamil Nadu	N	18	122360	0	11012.4	11012.4	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1665	R	18-03-2019	108288.6	Tamil Nadu	N	18	91770	0	8259.3	8259.3	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1666	R	18-03-2019	138956.8	Tamil Nadu	N	18	117760	0	10598.4	10598.4	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1667	R	18-03-2019	162432.9	Tamil Nadu	N	18	137655	0	12388.95	12388.95	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1668	R	19-03-2019	228448	Tamil Nadu	N	18	193600	0	17424	17424	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1669	R	19-03-2019	186912	Tamil Nadu	N	18	158400	0	14256	14256	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1670	R	19-03-2019	96406	Tamil Nadu	N	18	81700	0	7353	7353	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1671	R	19-03-2019	68499	Tamil Nadu	N	18	58050	0	5224.5	5224.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1672	R	19-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1673	R	19-03-2019	124608	Tamil Nadu	N	18	105600	0	9504	9504	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1674	R	19-03-2019	186912	Tamil Nadu	N	18	158400	0	14256	14256	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1675	R	20-03-2019	164090.8	Tamil Nadu	N	18	139060	0	12515.4	12515.4	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1676	R	20-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1677	R	20-03-2019	144786	Tamil Nadu	N	18	122700	0	11043	11043	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1678	R	20-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1679	R	20-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1680	R	20-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1681	R	20-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1682	R	20-03-2019	99686.4	Tamil Nadu	N	18	84480	0	7603.2	7603.2	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1683	R	20-03-2019	161990.4	Tamil Nadu	N	18	137280	0	12355.2	12355.2	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1684	R	20-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1685	R	20-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1686	R	20-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1687	R	20-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1688	R	20-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1689	R	21-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1690	R	21-03-2019	159264.6	Tamil Nadu	N	18	134970	0	12147.3	12147.3	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1691	R	21-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1692	R	21-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1693	R	21-03-2019	156851.5	Tamil Nadu	N	18	132925	0	11963.25	11963.25	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1694	R	22-03-2019	108288.6	Tamil Nadu	N	18	91770	0	8259.3	8259.3	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1695	R	22-03-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1696	R	22-03-2019	180982.5	Tamil Nadu	N	18	153375	0	13803.75	13803.75	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1697	R	23-03-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1698	R	23-03-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1699	R	23-03-2019	157836.8	Tamil Nadu	N	18	133760	0	12038.4	12038.4	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1700	R	23-03-2019	186912	Tamil Nadu	N	18	158400	0	14256	14256	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1701	R	23-03-2019	182758.4	Tamil Nadu	N	18	154880	0	13939.2	13939.2	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1702	R	24-03-2019	236755.2	Tamil Nadu	N	18	200640	0	18057.6	18057.6	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1703	R	24-03-2019	166144	Tamil Nadu	N	18	140800	0	12672	12672	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1704	R	24-03-2019	124608	Tamil Nadu	N	18	105600	0	9504	9504	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1705	R	25-03-2019	182758.4	Tamil Nadu	N	18	154880	0	13939.2	13939.2	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1706	R	26-03-2019	224294.4	Tamil Nadu	N	18	190080	0	17107.2	17107.2	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1707	R	26-03-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1708	R	26-03-2019	108288.6	Tamil Nadu	N	18	91770	0	8259.3	8259.3	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1709	R	26-03-2019	182758.4	Tamil Nadu	N	18	154880	0	13939.2	13939.2	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1710	R	27-03-2019	174451.2	Tamil Nadu	N	18	147840	0	13305.6	13305.6	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1711	R	28-03-2019	186912	Tamil Nadu	N	18	158400	0	14256	14256	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1712	R	28-03-2019	180481	Tamil Nadu	N	18	152950	0	13765.5	13765.5	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1713	R	28-03-2019	97497.5	Tamil Nadu	N	18	82625	0	7436.25	7436.25	0	Y	31-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1714	R	28-03-2019	42952	Tamil Nadu	N	18	36400	0	3276	3276	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1715	R	28-03-2019	81420	Tamil Nadu	N	18	69000	0	6210	6210	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1716	R	28-03-2019	2640857.7	Tamil Nadu	N	18	2238015	0	201421.35	201421.35	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1717	R	28-03-2019	2711516.1	Tamil Nadu	N	18	2297895	0	206810.55	206810.55	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1718	R	30-03-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1719	R	30-03-2019	163990.5	Tamil Nadu	N	18	138975	0	12507.75	12507.75	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1720	R	30-03-2019	83072	Tamil Nadu	N	18	70400	0	6336	6336	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1721	R	30-03-2019	41536	Tamil Nadu	N	18	35200	0	3168	3168	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1722	R	30-03-2019	68582.78	Tamil Nadu	N	18	58121	0	5230.89	5230.89	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1723	R	30-03-2019	159300	Tamil Nadu	N	18	135000	0	12150	12150	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1724	R	31-03-2019	191065.6	Tamil Nadu	N	18	161920	0	14572.8	14572.8	0	Y	31-May-19	Mar-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1725	R	31-03-2019	104217.6	Tamil Nadu	N	18	88320	0	7948.8	7948.8	0	Y	31-May-19	Mar-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	190	R	07-03-2019	213522	Tamil Nadu	N	18	180950	0	16285.5	16285.5	0	Y	10-Apr-19	Mar-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	192	R	12-03-2019	130626	Tamil Nadu	N	18	110700	0	9963	9963	0	Y	10-Apr-19	Mar-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	193	R	12-03-2019	270172	Tamil Nadu	N	18	228960	0	20606.4	20606.4	0	Y	10-Apr-19	Mar-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	194	R	12-03-2019	22366	Tamil Nadu	N	18	18954	0	1705.86	1705.86	0	Y	10-Apr-19	Mar-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	195	R	12-03-2019	7916	Tamil Nadu	N	18	6708	0	603.72	603.72	0	Y	10-Apr-19	Mar-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	196	R	12-03-2019	32214	Tamil Nadu	N	18	27300	0	2457	2457	0	Y	10-Apr-19	Mar-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	197	R	12-03-2019	401436	Tamil Nadu	N	18	340200	0	30618	30618	0	Y	10-Apr-19	Mar-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	198	R	13-03-2019	942418	Tamil Nadu	N	18	798660	0	71879.4	71879.4	0	Y	10-Apr-19	Mar-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	199	R	13-03-2019	751188	Tamil Nadu	N	18	636600	0	57294	57294	0	Y	10-Apr-19	Mar-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	200	R	29-03-2019	350903	Tamil Nadu	N	18	297375	0	26763.75	26763.75	0	Y	10-Apr-19	Mar-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	201	R	29-03-2019	282757	Tamil Nadu	N	18	239625	0	21566.25	21566.25	0	Y	10-Apr-19	Mar-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	202	R	29-03-2019	1492322	Tamil Nadu	N	18	1264680	0	113821.2	113821.2	0	Y	10-Apr-19	Mar-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	203	R	29-03-2019	322284	Tamil Nadu	N	18	273122	0	24580.98	24580.98	0	Y	10-Apr-19	Mar-19	Y			
36AAACC8221G1ZY	NEOTISS LIMITED	NTL-070	R	06-03-2019	18045941	Tamil Nadu	N	18	15293170	2752770.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AAACC8221G1ZY	NEOTISS LIMITED	NTL-074	R	11-03-2019	18045941	Tamil Nadu	N	18	15293170	2752770.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AAACC8221G1ZY	NEOTISS LIMITED	NTL-077	R	28-03-2019	18045941	Tamil Nadu	N	18	15293170	2752770.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AAACC8221G1ZY	NEOTISS LIMITED	NTL-078	R	28-03-2019	18045941	Tamil Nadu	N	18	15293170	2752770.6	0	0	0	Y	10-Apr-19	Mar-19	Y			
36AAACC8221G1ZY	NEOTISS LIMITED	NTL-080	R	30-03-2019	18045941	Tamil Nadu	N	18	15293170	2752770.6	0	0	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAAAN0457D1Z5	NOVELTY STATIONERIES	1014	R	06-03-2019	1927	Tamil Nadu	N	12	115	0	6.9	6.9	0	Y	27-Apr-19	Mar-19	Y			
33AAAAAN0457D1Z5	NOVELTY STATIONERIES	1014	R	06-03-2019	1927	Tamil Nadu	N	18	1524	0	137.16	137.16	0	Y	27-Apr-19	Mar-19	Y			
33AAAAAN0457D1Z5	NOVELTY STATIONERIES	1015	R	06-03-2019	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	27-Apr-19	Mar-19	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1525	R	01-03-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	07-Apr-19	Mar-19	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1530	R	04-03-2019	34953	Tamil Nadu	N	18	29621.01	0	2665.89	2665.89	0	Y	07-Apr-19	Mar-19	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1531	R	04-03-2019	77491	Tamil Nadu	N	18	65670	0	5910.3	5910.3	0	Y	07-Apr-19	Mar-19	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1534	R	06-03-2019	499	Tamil Nadu	N	18	422.88	0	38.06	38.06	0	Y	07-Apr-19	Mar-19	Y			
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0015	R	01-03-2019	9999	Tamil Nadu	N	18	8474	0	762.66	762.66	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0016	R	01-03-2019	39670	Tamil Nadu	N	18	33619	0	3025.71	3025.71	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0017	R	01-03-2019	74576	Tamil Nadu	N	18	63200	0	5688	5688	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0018	R	01-03-2019	422923	Tamil Nadu	N	18	358409.65	0	32256.87	32256.87	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0019	R	01-03-2019	1127136	Tamil Nadu	N	18	955200	0	85968	85968	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0027	R	01-03-2019	21906	Tamil Nadu	N	5	20863.24	0	521.58	521.58	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0028	R	01-03-2019	123692	Tamil Nadu	N	18	104824.15	0	9434.17	9434.17	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0029	R	01-03-2019	249381	Tamil Nadu	N	18	211340	0	19020.6	19020.6	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0030	R	01-03-2019	257585	Tamil Nadu	N	18	218292	0	19646.28	19646.28	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0031	R	01-03-2019	339486	Tamil Nadu	N	18	287700	0	25893	25893	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0032	R	01-03-2019	240012	Tamil Nadu	N	18	203400	0	18306	18306	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0033	R	01-03-2019	271047	Tamil Nadu	N	18	229701	0	20673.09	20673.09	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0034	R	01-03-2019	601800	Tamil Nadu	N	18	510000	0	45900	45900	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0035	R	01-03-2019	27154	Tamil Nadu	N	5	25860.67	0	646.52	646.52	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0036	R	01-03-2019	160008	Tamil Nadu	N	18	135600	0	12204	12204	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0037	R	01-03-2019	259550	Tamil Nadu	N	18	219957.75	0	19796.2	19796.2	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0038	R	01-03-2019	52341	Tamil Nadu	N	18	44356.62	0	3992.1	3992.1	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0039	R	01-03-2019	25589	Tamil Nadu	N	5	24370.22	0	609.26	609.26	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0040	R	01-03-2019	28668.1	Tamil Nadu	N	18	24295	0	2186.55	2186.55	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0041	R	01-03-2019	44280	Tamil Nadu	N	18	37525	0	3377.25	3377.25	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0042	R	01-03-2019	206317	Tamil Nadu	N	18	174845	0	15736.05	15736.05	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0043	R	01-03-2019	349752	Tamil Nadu	N	18	296400	0	26676	26676	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0044	R	01-03-2019	85824	Tamil Nadu	N	18	72732	0	6545.88	6545.88	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0045	R	01-03-2019	24587	Tamil Nadu	N	5	23415.79	0	585.39	585.39	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0051	R	23-11-2018	1021117	Tamil Nadu	N	18	865353	0	77881.77	77881.77	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0052	R	26-11-2018	307463	Tamil Nadu	N	18	260562	0	23450.58	23450.58	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0053	R	26-11-2018	239834	Tamil Nadu	N	18	203249.11	0	18292.42	18292.42	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0054	R	26-11-2018	240012	Tamil Nadu	N	18	203400	0	18306	18306	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0058	R	30-11-2018	451987	Tamil Nadu	N	18	383040	0	34473	34473	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0060	R	01-03-2019	26614	Tamil Nadu	N	5	25347	0	633.68	633.68	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0062	R	26-12-2018	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0063	R	26-12-2018	217473	Tamil Nadu	N	18	184299	0	16586.91	16586.91	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0065	R	31-12-2018	179203	Tamil Nadu	N	18	151866.86	0	13668.02	13668.02	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0066	R	03-01-2019	1021117	Tamil Nadu	N	18	865353	0	77881.77	77881.77	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0067	R	03-01-2019	129637	Tamil Nadu	N	18	109861.89	0	9887.57	9887.57	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0068	R	03-01-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0069	R	01-03-2019	27137	Tamil Nadu	N	5	25844.81	0	646.12	646.12	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0070	R	28-01-2019	43390	Tamil Nadu	N	18	36771	0	3309.39	3309.39	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0071	R	28-01-2019	1303459	Tamil Nadu	N	18	1104626	0	99416.34	99416.34	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0072	R	28-01-2019	105611	Tamil Nadu	N	18	89501	0	8055.09	8055.09	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0074	R	28-01-2019	210863	Tamil Nadu	N	18	178697.7	0	16082.79	16082.79	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0075	R	29-01-2019	769742	Tamil Nadu	N	18	652323.32	0	58709.1	58709.1	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0076	R	29-01-2019	578436	Tamil Nadu	N	18	490200	0	44118	44118	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0077	R	01-03-2019	21456	Tamil Nadu	N	5	20434.75	0	510.87	510.87	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0078	R	05-03-2019	24902	Tamil Nadu	N	5	23715.96	0	592.9	592.9	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0079	R	21-03-2019	125318	Tamil Nadu	N	18	106201.89	0	9558.17	9558.17	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0080	R	25-03-2019	242343	Tamil Nadu	N	18	205375	0	18483.75	18483.75	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0081	R	25-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0082	R	27-03-2019	411621	Tamil Nadu	N	18	348831.2	0	31394.81	31394.81	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AICPA0626N1Z0	JOHNSON ALBERTLENIN CHELLATHURAI	0083	R	27-03-2019	763241	Tamil Nadu	N	18	646814.4	0	58213.3	58213.3	0	Y	11-Jan-20	Mar-19	Y			19-Oct-19
33APHPT8200P1ZG	THEENATHAYALAN	06/2019	R	25-02-2019	2150741.58	Tamil Nadu	N	18	1822662.36	0	164039.61	164039.61	0	Y	11-Apr-19	Mar-19	Y			
33AAFFS7021J2Z9	STEBY ENTERPRISES	14/2018	R	15-03-2019	78581	Tamil Nadu	N	18	66594	0	5993.46	5993.46	0	Y	10-Apr-19	Mar-19	Y			
33AAFFS7021J2Z9	STEBY ENTERPRISES	15/2018	R	15-03-2019	52659	Tamil Nadu	N	18	44626	0	4016.34	4016.34	0	Y	10-Apr-19	Mar-19	Y			
33AAFFS7021J2Z9	STEBY ENTERPRISES	16/2018	R	15-03-2019	55896	Tamil Nadu	N	18	47370	0	4263.3	4263.3	0	Y	10-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/1	R	31-03-2019	288774	Tamil Nadu	N	28	213520	0	29892.8	29892.8	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/6	R	04-03-2019	374043	Tamil Nadu	N	18	298651	0	26878.59	26878.59	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/6	R	04-03-2019	155676	Tamil Nadu	N	18	124298	0	11186.82	11186.82	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/6	R	04-03-2019	182183	Tamil Nadu	N	18	145462	0	13091.58	13091.58	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/6	R	04-03-2019	194920	Tamil Nadu	N	18	155632	0	14006.88	14006.88	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/6	R	04-03-2019	194560	Tamil Nadu	N	18	155344	0	13980.96	13980.96	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/6	R	04-03-2019	192439	Tamil Nadu	N	18	153651	0	13828.59	13828.59	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/7	R	04-03-2019	194662	Tamil Nadu	N	18	155427	0	13988.43	13988.43	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/7	R	04-03-2019	94884	Tamil Nadu	N	18	80410	0	7236.9	7236.9	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/7	R	04-03-2019	113272	Tamil Nadu	N	18	95994	0	8639.46	8639.46	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/7	R	04-03-2019	112965	Tamil Nadu	N	18	95733	0	8615.97	8615.97	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/7	R	04-03-2019	695978	Tamil Nadu	N	18	589812	0	53083.08	53083.08	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/7	R	04-03-2019	78766	Tamil Nadu	N	18	66750	0	6007.5	6007.5	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/7	R	04-03-2019	73250	Tamil Nadu	N	18	62076	0	5586.84	5586.84	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/7	R	04-03-2019	149755	Tamil Nadu	N	18	126911	0	11421.99	11421.99	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/7	R	21-03-2019	148538	Tamil Nadu	N	18	125880	0	11329.2	11329.2	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/7	R	21-03-2019	149690	Tamil Nadu	N	18	126856	0	11417.04	11417.04	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/8	R	21-03-2019	149650	Tamil Nadu	N	18	126822	0	11413.98	11413.98	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/8	R	21-03-2019	148934	Tamil Nadu	N	18	126216	0	11359.44	11359.44	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/8	R	21-03-2019	149571	Tamil Nadu	N	18	126755	0	11407.95	11407.95	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/8	R	21-03-2019	130692	Tamil Nadu	N	18	110756	0	9968.04	9968.04	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/8	R	21-03-2019	149451	Tamil Nadu	N	18	126653	0	11398.77	11398.77	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/8	R	21-03-2019	149718	Tamil Nadu	N	18	126880	0	11419.2	11419.2	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/8	R	21-03-2019	195000	Tamil Nadu	N	18	155696	0	14012.64	14012.64	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/8	R	21-03-2019	194443	Tamil Nadu	N	18	155250	0	13972.5	13972.5	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/9	R	21-03-2019	489385	Tamil Nadu	N	18	359550	0	32359.5	32359.5	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/9	R	21-03-2019	193771	Tamil Nadu	N	18	154715	0	13924.35	13924.35	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/9	R	21-03-2019	888789	Tamil Nadu	N	18	652994	0	58769.46	58769.46	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/9	R	21-03-2019	387302	Tamil Nadu	N	18	309238	0	27831.42	27831.42	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/9	R	21-03-2019	1588423	Tamil Nadu	N	18	1167015	0	105031.35	105031.35	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/9	R	31-03-2019	905092	Tamil Nadu	N	18	722662	0	65039.58	65039.58	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/9	R	31-03-2019	164916	Tamil Nadu	N	18	131675	0	11850.75	11850.75	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/9	R	31-03-2019	132902	Tamil Nadu	N	18	106115	0	9550.35	9550.35	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/9	R	31-03-2019	151226	Tamil Nadu	N	18	120745	0	10867.05	10867.05	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/9	R	31-03-2019	154759	Tamil Nadu	N	18	123566	0	11120.94	11120.94	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/9	R	31-03-2019	663406	Tamil Nadu	N	18	529691	0	47672.19	47672.19	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/9	R	31-03-2019	643783	Tamil Nadu	N	18	514024	0	46262.16	46262.16	0	Y	28-Apr-19	Mar-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/9	R	31-03-2019	193001	Tamil Nadu	N	18	154100	0	13869	13869	0	Y	28-Apr-19	Mar-19	Y			
33AGYPR7700A2ZB	ARUMUGAM RAJA	7	R	10-03-2019	90425	Tamil Nadu	N	18	76630.69	0	6896.76	6896.76	0	Y	28-May-19	Mar-19	Y			
33AAEFA5760B1Z0	AUTO AND MACHINERY EQUIPMENTS COMPANY	AMIN181	R	14-03-2019	38720	Tamil Nadu	N	18	15508.54	0	1395.77	1395.77	0	Y	13-Apr-19	Mar-19	Y			
33AAEFA5760B1Z0	AUTO AND MACHINERY EQUIPMENTS COMPANY	AMIN181	R	14-03-2019	38720	Tamil Nadu	N	28	1421.91	0	199.07	199.07	0	Y	13-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFA5760B1Z0	AUTO AND MACHINERY EQUIPMENTS COMPANY	AMIN181	R	14-03-2019	38720	Tamil Nadu	N	5	11333.22	0	283.33	283.33	0	Y	13-Apr-19	Mar-19	Y			
33AAEFA5760B1Z0	AUTO AND MACHINERY EQUIPMENTS COMPANY	AMIN181	R	14-03-2019	38720	Tamil Nadu	N	12	5981.98	0	358.92	358.92	0	Y	13-Apr-19	Mar-19	Y			
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	29	R	04-01-2019	182314.72	Tamil Nadu	N	18	154504	0	13905.36	13905.36	0	Y	30-Apr-19	Mar-19	Y			
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	30	R	04-01-2019	183184.38	Tamil Nadu	N	18	155241	0	13971.69	13971.69	0	Y	30-Apr-19	Mar-19	Y			
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	31	R	04-01-2019	145962.46	Tamil Nadu	N	18	123697	0	11132.73	11132.73	0	Y	30-Apr-19	Mar-19	Y			
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	32	R	04-01-2019	183107.68	Tamil Nadu	N	18	155176	0	13965.84	13965.84	0	Y	30-Apr-19	Mar-19	Y			
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	33	R	04-01-2019	179194.8	Tamil Nadu	N	18	151860	0	13667.4	13667.4	0	Y	30-Apr-19	Mar-19	Y			
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	34	R	04-01-2019	183348.4	Tamil Nadu	N	18	155380	0	13984.2	13984.2	0	Y	30-Apr-19	Mar-19	Y			
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	35	R	04-01-2019	181915.88	Tamil Nadu	N	18	154166	0	13874.94	13874.94	0	Y	30-Apr-19	Mar-19	Y			
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	36	R	04-01-2019	183406.22	Tamil Nadu	N	18	155429	0	13988.61	13988.61	0	Y	30-Apr-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	S-06	R	25-03-2019	2007728.7	Tamil Nadu	N	18	1701465	0	153131.85	153131.85	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-257	R	04-03-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-258	R	04-03-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-259	R	04-03-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-260	R	04-03-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-261	R	04-03-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-262	R	04-03-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-263	R	04-03-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-264	R	04-03-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-265	R	04-03-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-266	R	04-03-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-267	R	04-03-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-268	R	04-03-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-269	R	04-03-2019	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-270	R	04-03-2019	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-271	R	04-03-2019	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-272	R	04-03-2019	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-273	R	04-03-2019	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-274	R	04-03-2019	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-275	R	05-03-2019	444801	Tamil Nadu	N	18	376950	0	33925.5	33925.5	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-277	R	12-03-2019	4416281.02	Tamil Nadu	N	18	3742611.03	0	336834.99	336834.99	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-278	R	13-03-2019	92978.1	Tamil Nadu	N	18	78795	0	7091.55	7091.55	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-280	R	25-03-2019	1981148.02	Tamil Nadu	N	18	1678939	0	151104.51	151104.51	0	Y	15-May-19	Mar-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W256	R	04-03-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	15-May-19	Mar-19	Y			
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	314	R	04-03-2019	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	15-Apr-19	Mar-19	Y			
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	315	R	04-03-2019	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	15-Apr-19	Mar-19	Y			
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	328	R	21-03-2019	39884	Tamil Nadu	N	18	33800	0	3042	3042	0	Y	15-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	440	R	22-03-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	09-Apr-19	Mar-19	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	441	R	22-03-2019	7847	Tamil Nadu	N	18	6650	0	598.5	598.5	0	Y	09-Apr-19	Mar-19	Y			
33ARIPR1774P1Z4	GANESAN RAJKUMAR	317	R	22-02-2019	42000	Tamil Nadu	N	28	32812.5	0	4593.75	4593.75	0	Y	19-Apr-19	Mar-19	Y			
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	28	R	23-01-2018	387630	Tamil Nadu	N	18	328500	0	29565	29565	0	Y	13-Apr-19	Mar-19	Y			
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	29	R	24-01-2018	904116	Tamil Nadu	N	18	766200	0	68958	68958	0	Y	13-Apr-19	Mar-19	Y			
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	30	R	25-01-2019	374650	Tamil Nadu	N	18	317500	0	28575	28575	0	Y	13-Apr-19	Mar-19	Y			
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	31	R	02-03-2019	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	13-Apr-19	Mar-19	Y			
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	32	R	02-03-2019	347329	Tamil Nadu	N	18	294347	0	26491.23	26491.23	0	Y	13-Apr-19	Mar-19	Y			
33AAACI7904G2ZT	ICICI LOMBARD GENERAL INSURANCE CO LTD	1803192	R	15-03-2019	48047.5	Tamil Nadu	N	12	32367	0	1942.02	1942.02	0	Y	14-Apr-19	Mar-19	Y			
33AAACI7904G2ZT	ICICI LOMBARD GENERAL INSURANCE CO LTD	1803192	R	15-03-2019	48047.5	Tamil Nadu	N	18	9997	0	899.73	899.73	0	Y	14-Apr-19	Mar-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/087	R	09-03-2019	27494	Tamil Nadu	N	18	23300	0	2097	2097	0	Y	15-Apr-19	Mar-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/088	R	09-03-2019	507636	Tamil Nadu	N	18	430200	0	38718	38718	0	Y	15-Apr-19	Mar-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/089	R	11-03-2019	59844.54	Tamil Nadu	N	18	50715.72	0	4564.41	4564.41	0	Y	15-Apr-19	Mar-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/090	R	11-03-2019	101791	Tamil Nadu	N	18	86263.25	0	7763.69	7763.69	0	Y	15-Apr-19	Mar-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/091	R	11-03-2019	97743	Tamil Nadu	N	18	82832.84	0	7454.95	7454.95	0	Y	15-Apr-19	Mar-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/092	R	11-03-2019	265342	Tamil Nadu	N	18	224865.9	0	20237.93	20237.93	0	Y	15-Apr-19	Mar-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/094	R	23-03-2019	8822152	Tamil Nadu	N	18	7476400	0	672876	672876	0	Y	15-Apr-19	Mar-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/096	R	27-03-2019	323408	Tamil Nadu	N	18	274074.26	0	24666.68	24666.68	0	Y	15-Apr-19	Mar-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/097	R	30-03-2019	542800	Tamil Nadu	N	18	460000	0	41400	41400	0	Y	15-Apr-19	Mar-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/099	R	31-03-2019	619169	Tamil Nadu	N	18	524719	0	47224.71	47224.71	0	Y	15-Apr-19	Mar-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/100	R	31-03-2019	85706.98	Tamil Nadu	N	18	72633.02	0	6536.98	6536.98	0	Y	15-Apr-19	Mar-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/BVN/	R	01-03-2019	173832	Tamil Nadu	N	18	147315	0	13258.35	13258.35	0	Y	13-Jul-20	Mar-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/NOR/	R	01-03-2019	220253	Tamil Nadu	N	18	186655	0	16798.95	16798.95	0	Y	13-Jul-20	Mar-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/PER/	R	10-03-2019	76853	Tamil Nadu	N	18	65130	0	5861.7	5861.7	0	Y	13-Jul-20	Mar-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/SAT/	R	15-03-2019	59030	Tamil Nadu	N	18	50025	0	4502.25	4502.25	0	Y	13-Jul-20	Mar-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/T/GO	R	30-03-2019	251629	Tamil Nadu	N	18	213245	0	19192.05	19192.05	0	Y	13-Jul-20	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFWPC245481ZS	RATHINASAMY CHANDRAMOHAN	RR/THA/	R	01-03-2019	175511	Tamil Nadu	N	18	148738.1	0	13386.43	13386.43	0	Y	13-Jul-20	Mar-19	Y			
33AFWPC245481ZS	RATHINASAMY CHANDRAMOHAN	RR/THA/	R	01-03-2019	80274	Tamil Nadu	N	18	68029	0	6122.61	6122.61	0	Y	13-Jul-20	Mar-19	Y			
33APGPS9030K1ZM	STANLEY SAMRAJ	CS/3282	R	21-03-2019	62	Tamil Nadu	N	18	52.79	0	4.75	4.75	0	Y	03-Aug-19	Mar-19	Y			
33ACKPE6778K1Z6	KARTHIKEYAN EZHILARASI	1	R	16-03-2019	194944	Tamil Nadu	N	18	165206.48	0	14868.58	14868.58	0	Y	01-Jul-19	Mar-19	Y			
33ACKPE6778K1Z6	KARTHIKEYAN EZHILARASI	2	R	16-03-2019	191136	Tamil Nadu	N	18	161980	0	14578.2	14578.2	0	Y	01-Jul-19	Mar-19	Y			
33ACKPE6778K1Z6	KARTHIKEYAN EZHILARASI	3	R	16-03-2019	193297	Tamil Nadu	N	18	163811	0	14742.99	14742.99	0	Y	01-Jul-19	Mar-19	Y			
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	30	R	26-03-2019	107026	Tamil Nadu	N	18	90700	0	8163	8163	0	Y	07-May-19	Mar-19	Y			
33ARKPS0639N1ZB	Tufail Ahamed Saleem Ahmed	404	R	05-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	N		Mar-19	Y			
33ARKPS0639N1ZB	Tufail Ahamed Saleem Ahmed	424	R	18-03-2019	980	Tamil Nadu	N	18	830.5	0	74.75	74.75	0	N		Mar-19	Y			
33AARPL8532F1ZJ	THANDADURAI RAMASUBRAMANIAM LAKSHMI	141	R	08-01-2018	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	13-May-19	Mar-19	Y			
33AARPL8532F1ZJ	THANDADURAI RAMASUBRAMANIAM LAKSHMI	186	R	27-02-2018	12686	Tamil Nadu	N	18	10750	0	967.5	967.5	0	Y	13-May-19	Mar-19	Y			
33AARPL8532F1ZJ	THANDADURAI RAMASUBRAMANIAM LAKSHMI	73	R	25-10-2017	7316	Tamil Nadu	N	18	6200	0	558	558	0	Y	13-May-19	Mar-19	Y			
33AARPL8532F1ZJ	THANDADURAI RAMASUBRAMANIAM LAKSHMI	272	R	05-06-2018	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	13-May-19	Mar-19	Y			
33AABCE2776P1ZA	ESTEC SYSTEMS & SOLUTIONS PRIVATE LIMITED	1635	R	04-01-2019	9640	Tamil Nadu	N	18	8170	0	735.3	735.3	0	Y	10-Apr-19	Mar-19	Y			
33AVTPN0768J1Z1	RAJAMANI NEELAMBAL	96	R	10-01-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	20-Jul-19	Mar-19	Y			
33AVTPN0768J1Z1	RAJAMANI NEELAMBAL	97	R	18-01-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	20-Jul-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	39	R	05-03-2019	662732	Tamil Nadu	N	18	561638	0	50547.42	50547.42	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	40	R	07-03-2019	536438	Tamil Nadu	N	18	454608	0	40914.72	40914.72	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	41	R	07-03-2019	107207	Tamil Nadu	N	18	90853	0	8176.77	8176.77	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	42	R	08-03-2019	45851	Tamil Nadu	N	18	38857	0	3497.13	3497.13	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	43	R	08-03-2019	344571	Tamil Nadu	N	18	292009	0	26280.81	26280.81	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	44	R	08-03-2019	131292	Tamil Nadu	N	18	111264.62	0	10013.82	10013.82	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	45	R	15-03-2019	224393	Tamil Nadu	N	18	190163	0	17114.67	17114.67	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	46	R	15-03-2019	452232	Tamil Nadu	N	18	383248	0	34492.32	34492.32	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	47	R	15-03-2019	91193	Tamil Nadu	N	18	77283	0	6955.47	6955.47	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	48	R	15-03-2019	256549	Tamil Nadu	N	18	217415	0	19567.35	19567.35	0	Y	26-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	49	R	15-03-2019	235449	Tamil Nadu	N	18	199533	0	17957.97	17957.97	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	50	R	15-03-2019	52798	Tamil Nadu	N	18	44744	0	4026.96	4026.96	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	51	R	15-03-2019	68779	Tamil Nadu	N	18	58287	0	5245.83	5245.83	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	52	R	22-03-2019	435184	Tamil Nadu	N	18	368800	0	33192	33192	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	53	R	25-03-2019	750195	Tamil Nadu	N	18	635759.16	0	57218.32	57218.32	0	Y	26-Jun-19	Mar-19	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	54	R	28-03-2019	280304	Tamil Nadu	N	18	237545.4	0	21379.08	21379.08	0	Y	26-Jun-19	Mar-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	86	R	02-03-2019	193284	Tamil Nadu	N	18	163800	0	14742	14742	0	Y	11-Apr-19	Mar-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	87	R	05-03-2019	147614.46	Tamil Nadu	N	18	125097	0	11258.73	11258.73	0	Y	11-Apr-19	Mar-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	88	R	11-03-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	11-Apr-19	Mar-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	89	R	13-03-2019	220896	Tamil Nadu	N	18	187200	0	16848	16848	0	Y	11-Apr-19	Mar-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	90	R	18-03-2019	678618	Tamil Nadu	N	18	575100	0	51759	51759	0	Y	11-Apr-19	Mar-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	91	R	24-03-2019	298029.06	Tamil Nadu	N	18	252567	0	22731.03	22731.03	0	Y	11-Apr-19	Mar-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	92	R	24-03-2019	184431.17	Tamil Nadu	N	18	156297.6	0	14066.78	14066.78	0	Y	11-Apr-19	Mar-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	93	R	27-03-2019	397747.66	Tamil Nadu	N	18	337074.3	0	30336.69	30336.69	0	Y	11-Apr-19	Mar-19	Y			
33AACFG2385E1ZR	GENERAL INDUSTRIAL SUPPLIERS	4946	R	19-03-2019	34623	Tamil Nadu	N	18	29341.6	0	2640.74	2640.74	0	Y	11-Apr-19	Mar-19	Y			
33ABWPR7205D1ZI	VENKAT ACHARI RAJAGOPALAN	2918	R	07-03-2019	340	Tamil Nadu	N	18	288	0	26	26	0	Y	06-Jan-20	Mar-19	Y			
33AAACP5175A1ZW	PROCON INSTRUMENTATION PRIVATE LIMITED	GST/18-1	R	28-03-2019	71614.2	Tamil Nadu	N	18	60690	0	5462.1	5462.1	0	Y	11-Apr-19	Mar-19	Y			
33BNXPG5489E1ZI	SRINIVASAN GOPINATHAN	VESIN18-	R	01-03-2019	188800	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	15-Jul-19	Mar-19	Y			
33BNXPG5489E1ZI	SRINIVASAN GOPINATHAN	VESIN18-	R	11-03-2019	35990	Tamil Nadu	N	18	30500	0	2745	2745	0	Y	15-Jul-19	Mar-19	Y			
33BNXPG5489E1ZI	SRINIVASAN GOPINATHAN	VESIN18-	R	13-03-2019	49855	Tamil Nadu	N	18	42250	0	3802.5	3802.5	0	Y	15-Jul-19	Mar-19	Y			
33ATCPM2464K1ZO	Jayaraman Mariappan	003	R	22-01-2019	89779.2	Tamil Nadu	N	12	80160	0	4809.6	4809.6	0	Y	15-Apr-19	Mar-19	Y			
33ATCPM2464K1ZO	Jayaraman Mariappan	004	R	22-01-2019	58524.48	Tamil Nadu	N	12	52254	0	3135.24	3135.24	0	Y	15-Apr-19	Mar-19	Y			
33AGAPN3634R2Z3	GEETHA NATARAJAN	651	R	07-03-2019	266975	Tamil Nadu	N	18	226250	0	20362.5	20362.5	0	Y	13-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	306	R	01-01-2019	68812	Tamil Nadu	N	18	58316	0	5248	5248	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	307	R	02-01-2019	58245	Tamil Nadu	N	18	49361	0	4442	4442	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	308	R	03-01-2019	215245	Tamil Nadu	N	18	182411	0	16417	16417	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	309	R	04-01-2019	104351	Tamil Nadu	N	18	88433	0	7959	7959	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	310	R	05-01-2019	74108	Tamil Nadu	N	18	62803	0	5652.27	5652.27	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	311	R	06-01-2019	99183	Tamil Nadu	N	18	84053	0	7565	7565	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	312	R	07-01-2019	85778	Tamil Nadu	N	18	72694	0	6542	6542	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	313	R	08-01-2019	80672	Tamil Nadu	N	18	68366	0	6153	6153	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	314	R	08-01-2019	454263	Tamil Nadu	N	18	384968.64	0	34647.18	34647.18	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	315	R	09-01-2019	373991	Tamil Nadu	N	18	316943	0	28524.87	28524.87	0	Y	27-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	316	R	10-01-2019	77357.22	Tamil Nadu	N	18	65557.22	0	5900	5900	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	317	R	11-01-2019	35018	Tamil Nadu	N	18	29676	0	2671	2671	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	318	R	14-01-2019	25951	Tamil Nadu	N	18	21993	0	1979	1979	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	319	R	15-01-2019	86158	Tamil Nadu	N	18	73016	0	6571	6571	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	320	R	16-01-2019	92045	Tamil Nadu	N	18	78005	0	7020	7020	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	321	R	17-01-2019	487984	Tamil Nadu	N	18	413546.74	0	37219	37219	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	322	R	18-01-2019	57839	Tamil Nadu	N	18	49017	0	4411.53	4411.53	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	323	R	19-01-2019	75894	Tamil Nadu	N	18	64318	0	5788.62	5788.62	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	324	R	20-01-2019	80791	Tamil Nadu	N	18	68467	0	6162	6162	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	325	R	21-01-2019	179258	Tamil Nadu	N	18	151914	0	13672	13672	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	326	R	22-01-2019	49674	Tamil Nadu	N	18	42097	0	3788.5	3788.5	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	327	R	26-01-2019	28917	Tamil Nadu	N	18	24506	0	2205.5	2205.5	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	328	R	27-01-2019	23955	Tamil Nadu	N	18	20301	0	1827	1827	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	329	R	28-01-2019	124629	Tamil Nadu	N	18	105618	0	9505.5	9505.5	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	330	R	30-01-2019	104967	Tamil Nadu	N	18	88955	0	8006	8006	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	331	R	01-03-2019	475278.6	Tamil Nadu	N	18	402778.47	0	36250.16	36250.16	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	332	R	03-03-2019	120403.91	Tamil Nadu	N	18	102037.22	0	9183.35	9183.35	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	333	R	05-03-2019	388467.63	Tamil Nadu	N	18	329209.86	0	29628.89	29628.89	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	334	R	08-03-2019	455549.37	Tamil Nadu	N	18	386058.79	0	34745.29	34745.29	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	335	R	10-03-2019	187800.84	Tamil Nadu	N	18	159153.26	0	14323.79	14323.79	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	336	R	12-03-2019	744982.98	Tamil Nadu	N	18	631341.51	0	56820.74	56820.74	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	337	R	15-03-2019	236444.83	Tamil Nadu	N	18	200376.98	0	18033.93	18033.93	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	338	R	17-03-2019	124860.94	Tamil Nadu	N	18	105814.36	0	9523.29	9523.29	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	339	R	20-03-2019	43957.21	Tamil Nadu	N	18	37251.87	0	3352.67	3352.67	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	340	R	23-03-2019	22826.09	Tamil Nadu	N	18	19344.14	0	1740.97	1740.97	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	341	R	29-03-2019	75907.1	Tamil Nadu	N	18	64328.05	0	5789.52	5789.52	0	Y	27-Apr-19	Mar-19	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	342	R	30-03-2019	264273.47	Tamil Nadu	N	18	223960.57	0	20156.45	20156.45	0	Y	27-Apr-19	Mar-19	Y			
33AAIFV4707H1Z6	V K ENTERPRISES	1015	R	27-03-2019	300	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	26-Apr-19	Mar-19	Y			
33AAIFV4707H1Z6	V K ENTERPRISES	788	R	23-01-2019	1800	Tamil Nadu	N	18	1525.4	0	137.29	137.29	0	Y	26-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAIFV4707H1Z6	V K ENTERPRISES	937	R	06-03-2019	260	Tamil Nadu	N	18	220.22	0	19.82	19.82	0	Y	26-Apr-19	Mar-19	Y			
33AAIFV4707H1Z6	V K ENTERPRISES	959	R	13-03-2019	840	Tamil Nadu	N	12	750	0	45	45	0	Y	26-Apr-19	Mar-19	Y			
33AAIFV4707H1Z6	V K ENTERPRISES	963	R	14-03-2019	840	Tamil Nadu	N	12	750	0	45	45	0	Y	26-Apr-19	Mar-19	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	03/18	R	01-12-2018	186742.08	Tamil Nadu	N	18	158256	0	14243.04	14243.04	0	Y	02-May-19	Mar-19	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	04-18	R	10-03-2019	127617	Tamil Nadu	N	18	108150	0	9733.5	9733.5	0	Y	02-May-19	Mar-19	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	05-18	R	10-03-2019	183356.35	Tamil Nadu	N	18	155386.73	0	13984.81	13984.81	0	Y	02-May-19	Mar-19	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	05-19	R	04-03-2019	192643.86	Tamil Nadu	N	18	163257.5	0	14693.18	14693.18	0	Y	02-May-19	Mar-19	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	06-18	R	10-03-2019	130768.78	Tamil Nadu	N	18	110821	0	9973.89	9973.89	0	Y	02-May-19	Mar-19	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	78	R	10-03-2019	844880	Tamil Nadu	N	18	716000	0	64440	64440	0	Y	10-Apr-19	Mar-19	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	79	R	10-03-2019	470230	Tamil Nadu	N	18	398500	0	35865	35865	0	Y	10-Apr-19	Mar-19	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	80	R	18-03-2019	364030	Tamil Nadu	N	18	308500	0	27765	27765	0	Y	10-Apr-19	Mar-19	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	81	R	18-03-2019	536900	Tamil Nadu	N	18	455000	0	40950	40950	0	Y	10-Apr-19	Mar-19	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	82	R	24-03-2019	1277822	Tamil Nadu	N	18	1082900	0	97461	97461	0	Y	10-Apr-19	Mar-19	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	83	R	25-03-2019	958750	Tamil Nadu	N	18	812500	0	73125	73125	0	Y	10-Apr-19	Mar-19	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	84	R	27-03-2019	2099574	Tamil Nadu	N	18	1779300	0	160137	160137	0	Y	10-Apr-19	Mar-19	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	85	R	28-03-2019	984234	Tamil Nadu	N	18	834096	0	75068.64	75068.64	0	Y	10-Apr-19	Mar-19	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	86	R	30-03-2019	299666	Tamil Nadu	N	18	253954	0	22855.86	22855.86	0	Y	10-Apr-19	Mar-19	Y			
33ATGPV2062A1Z2	MOHANDASS VIVEK GIRI SUBBAIAN	003	R	28-02-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	15-Apr-19	Mar-19	Y			
33AFJPA3020N1ZU	ANANDAN	030/2018	R	18-03-2019	36403	Tamil Nadu	N	18	30850	0	2776.5	2776.5	0	Y	09-Apr-19	Mar-19	Y			
33AAHFR3457M1ZV	RATHNA AND CO	006	R	26-03-2019	173445	Tamil Nadu	N	18	146987	0	13228.83	13228.83	0	Y	02-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	101	R	07-03-2019	48221.88	Tamil Nadu	N	18	40866	0	3677.94	3677.94	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	102	R	07-03-2019	52283.44	Tamil Nadu	N	18	44308	0	3987.72	3987.72	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	103	R	07-03-2019	53118.88	Tamil Nadu	N	18	45016	0	4051.44	4051.44	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	104	R	07-03-2019	53312.4	Tamil Nadu	N	18	45180	0	4066.2	4066.2	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	105	R	07-03-2019	52212.06	Tamil Nadu	N	18	44247.5	0	3982.28	3982.28	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	106	R	07-03-2019	52481.1	Tamil Nadu	N	18	44475.5	0	4002.8	4002.8	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	107	R	07-03-2019	50328.18	Tamil Nadu	N	18	42651	0	3838.59	3838.59	0	Y	01-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	108	R	07-03-2019	50360.04	Tamil Nadu	N	18	42678	0	3841.02	3841.02	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	109	R	07-03-2019	51625	Tamil Nadu	N	18	43750	0	3937.5	3937.5	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	110	R	07-03-2019	44254.72	Tamil Nadu	N	18	37504	0	3375.36	3375.36	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	112	R	28-03-2019	57416.44	Tamil Nadu	N	18	48658	0	4379.22	4379.22	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	113	R	28-03-2019	57416.44	Tamil Nadu	N	18	48658	0	4379.22	4379.22	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	114	R	28-03-2019	61558.24	Tamil Nadu	N	18	52168	0	4695.12	4695.12	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	115	R	28-03-2019	61558.24	Tamil Nadu	N	18	52168	0	4695.12	4695.12	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	116	R	28-03-2019	58887.9	Tamil Nadu	N	18	49905	0	4491.45	4491.45	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	117	R	28-03-2019	47008.26	Tamil Nadu	N	18	39837.5	0	3585.38	3585.38	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	118	R	28-03-2019	46433	Tamil Nadu	N	18	39350	0	3541.5	3541.5	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	119	R	28-03-2019	60194.76	Tamil Nadu	N	18	51012.5	0	4591.13	4591.13	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	120	R	28-03-2019	60126.9	Tamil Nadu	N	18	50955	0	4585.95	4585.95	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	121	R	28-03-2019	61991.3	Tamil Nadu	N	18	52535	0	4728.15	4728.15	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	77	R	03-01-2019	30245.78	Tamil Nadu	N	18	25632	0	2306.88	2306.88	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	78	R	03-01-2019	31225.18	Tamil Nadu	N	18	26462	0	2381.58	2381.58	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	79	R	03-01-2019	30015.66	Tamil Nadu	N	18	25437	0	2289.33	2289.33	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	80	R	03-01-2019	31853.52	Tamil Nadu	N	18	26994.5	0	2429.51	2429.51	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	81	R	03-01-2019	28127.68	Tamil Nadu	N	18	23837	0	2145.33	2145.33	0	Y	01-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	82	R	03-01-2019	33788.72	Tamil Nadu	N	18	28634.5	0	2577.11	2577.11	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	83	R	03-01-2019	33178.08	Tamil Nadu	N	18	28117	0	2530.53	2530.53	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	84	R	03-01-2019	28596.72	Tamil Nadu	N	18	24234.5	0	2181.11	2181.11	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	85	R	03-01-2019	50476.86	Tamil Nadu	N	18	42777	0	3849.93	3849.93	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	86	R	03-01-2019	129174.02	Tamil Nadu	N	18	109469.5	0	9852.26	9852.26	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	87	R	09-01-2019	43913.7	Tamil Nadu	N	18	37215	0	3349.35	3349.35	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	88	R	09-01-2019	43913.7	Tamil Nadu	N	18	37215	0	3349.35	3349.35	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	89	R	09-01-2019	45371	Tamil Nadu	N	18	38450	0	3460.5	3460.5	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	90	R	09-01-2019	45371	Tamil Nadu	N	18	38450	0	3460.5	3460.5	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	91	R	09-01-2019	45371	Tamil Nadu	N	18	38450	0	3460.5	3460.5	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	92	R	09-01-2019	45371	Tamil Nadu	N	18	38450	0	3460.5	3460.5	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	93	R	09-01-2019	46519.74	Tamil Nadu	N	18	39423.5	0	3548.12	3548.12	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	94	R	09-01-2019	46177.54	Tamil Nadu	N	18	39133.5	0	3522.01	3522.01	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	95	R	09-01-2019	52123.56	Tamil Nadu	N	18	44172.5	0	3975.53	3975.53	0	Y	01-May-19	Mar-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	96	R	09-01-2019	57601.7	Tamil Nadu	N	18	48815	0	4393.35	4393.35	0	Y	01-May-19	Mar-19	Y			
33AAFPE0823L1Z3	ADHINARAYANACHETTY ETHIRAJ	CS-4526	R	21-03-2019	70	Tamil Nadu	N	18	59.32	0	5.34	5.34	0	Y	13-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	100	R	27-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	101	R	27-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	102	R	27-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	103	R	27-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	104	R	28-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	105	R	31-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	106	R	31-03-2019	1496105.8	Tamil Nadu	N	18	1267886.28	0	114109.77	114109.77	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	80	R	04-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	81	R	04-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	82	R	04-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	83	R	04-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	84	R	04-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	85	R	04-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	86	R	04-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	87	R	04-03-2019	3989615.5	Tamil Nadu	N	18	3381030.08	0	304292.71	304292.71	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	88	R	08-03-2019	11011.88	Tamil Nadu	N	18	9332.1	0	839.89	839.89	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	89	R	08-03-2019	123744.34	Tamil Nadu	N	18	104868.08	0	9438.13	9438.13	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	90	R	08-03-2019	123744.34	Tamil Nadu	N	18	104868.08	0	9438.13	9438.13	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	91	R	08-03-2019	123744.34	Tamil Nadu	N	18	104868.08	0	9438.13	9438.13	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	92	R	08-03-2019	123744.34	Tamil Nadu	N	18	104868.08	0	9438.13	9438.13	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	93	R	08-03-2019	123744.34	Tamil Nadu	N	18	104868.08	0	9438.13	9438.13	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	94	R	08-03-2019	123744.34	Tamil Nadu	N	18	104868.08	0	9438.13	9438.13	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	95	R	08-03-2019	123744.34	Tamil Nadu	N	18	104868.08	0	9438.13	9438.13	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	96	R	08-03-2019	22366.53	Tamil Nadu	N	18	18954.69	0	1705.92	1705.92	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	97	R	27-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	98	R	27-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	99	R	27-03-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	08-Apr-19	Mar-19	Y			
33AAACE2032P1ZU	EASUN REYROLLE LIMITED	9100702	R	26-03-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	22-Apr-19	Mar-19	Y			
33AASFA4036C3ZR	AIYAPPAN POWER CORPN	APC/06/2	R	31-03-2019	1365421	Tamil Nadu	N	18	1157137	0	104142.33	104142.33	0	Y	10-Jan-20	Mar-19	Y			
33AASFA4036C3ZR	AIYAPPAN POWER CORPN	APC/07/2	R	31-03-2019	2190430	Tamil Nadu	N	18	1856296	0	167066.64	167066.64	0	Y	10-Jan-20	Mar-19	Y			
33AALPM6866H1ZB	DEVICHAND MAHAVEERCHAND	970418-1	R	14-03-2019	124	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	30-Apr-19	Mar-19	Y			
33AABFB6386R2ZW	BINDU ENTERPRISES	26/2018	R	15-03-2019	70919	Tamil Nadu	N	18	60101	0	5409.09	5409.09	0	Y	10-Apr-19	Mar-19	Y			
33AABFB6386R2ZW	BINDU ENTERPRISES	27/2018	R	26-03-2019	68724	Tamil Nadu	N	18	58240	0	5241.6	5241.6	0	Y	10-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AADFI5320G1ZV	IN SYNC SOLUTIONS	T515	R	18-03-2019	4169	Tamil Nadu	N	18	3533	0	317.97	317.97	0	Y	11-Apr-19	Mar-19	Y				
33AADFI5320G1ZV	IN SYNC SOLUTIONS	T539	R	27-03-2019	9735	Tamil Nadu	N	18	8250	0	742.5	742.5	0	Y	11-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	09-03-2019	856312.8	Tamil Nadu	N	5	815536	40776.8	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	09-03-2019	798555.45	Tamil Nadu	N	5	760529	38026.45	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	10-03-2019	2026391.85	Tamil Nadu	N	5	1929897	96494.85	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	10-03-2019	688063.95	Tamil Nadu	N	5	655299	32764.95	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	10-03-2019	807930.9	Tamil Nadu	N	5	769458	38472.9	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	12-03-2019	1948462.95	Tamil Nadu	N	5	1855679	92783.95	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	12-03-2019	1140440.7	Tamil Nadu	N	5	1086134	54306.7	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	12-03-2019	1231984.95	Tamil Nadu	N	5	1173319	58665.95	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	12-03-2019	825508.95	Tamil Nadu	N	5	786199	39309.95	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	12-03-2019	3621996	Tamil Nadu	N	5	3449520	172476	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	13-03-2019	3188577	Tamil Nadu	N	5	3036740	151837	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	13-03-2019	3351130.65	Tamil Nadu	N	5	3191553	159577.65	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	14-03-2019	3438853.95	Tamil Nadu	N	5	3275099	163754.95	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	15-03-2019	3261329.4	Tamil Nadu	N	5	3106028	155301.4	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	15-03-2019	381059.7	Tamil Nadu	N	5	362914	18145.7	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	15-03-2019	1485484.35	Tamil Nadu	N	5	1414747	70737.35	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	15-03-2019	1668242.1	Tamil Nadu	N	5	1588802	79440.1	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	16-03-2019	468524.7	Tamil Nadu	N	5	446214	22310.7	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	16-03-2019	465071.25	Tamil Nadu	N	5	442925	22146.25	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	16-03-2019	1359227.1	Tamil Nadu	N	5	1294502	64725.1	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	16-03-2019	616899.15	Tamil Nadu	N	5	587523	29376.15	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	17-03-2019	995006.25	Tamil Nadu	N	5	947625	47381.25	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	17-03-2019	1322527.5	Tamil Nadu	N	5	1259550	62977.5	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	17-03-2019	494456.55	Tamil Nadu	N	5	470911	23545.55	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	17-03-2019	696952.2	Tamil Nadu	N	5	663764	33188.2	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	17-03-2019	3473702.4	Tamil Nadu	N	5	3308288	165414.4	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	19-03-2019	1279895.4	Tamil Nadu	N	5	1218948	60947.4	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	19-03-2019	570038.7	Tamil Nadu	N	5	542894	27144.7	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	19-03-2019	1551223.8	Tamil Nadu	N	5	1477356	73867.8	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	22-03-2019	1674826.65	Tamil Nadu	N	5	1595073	79753.65	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	22-03-2019	1366919.4	Tamil Nadu	N	5	1301828	65091.4	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	22-03-2019	284600.4	Tamil Nadu	N	5	271048	13552.4	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	23-03-2019	2062384.8	Tamil Nadu	N	5	1964176	98208.8	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	23-03-2019	1640637.6	Tamil Nadu	N	5	1562512	78125.6	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	23-03-2019	1696590	Tamil Nadu	N	5	1615800	80790	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	23-03-2019	408485.7	Tamil Nadu	N	5	389034	19451.7	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	23-03-2019	1582043.4	Tamil Nadu	N	5	1506708	75335.4	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	25-03-2019	2972611.95	Tamil Nadu	N	5	2831059	141552.95	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	26-03-2019	1105863.15	Tamil Nadu	N	5	1053203	52660.15	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	26-03-2019	1795530.45	Tamil Nadu	N	5	1710029	85501.45	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	26-03-2019	1275640.8	Tamil Nadu	N	5	1214896	60744.8	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	26-03-2019	340684.05	Tamil Nadu	N	5	324461	16223.05	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	27-03-2019	1673151.9	Tamil Nadu	N	5	1593478	79673.9	0	0	0	Y	12-Apr-19	Mar-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919031	R	27-03-2019	1711787.7	Tamil Nadu	N	5	1630274	81513.7	0	0	0	Y	12-Apr-19	Mar-19	Y				
33AATFS2030B1ZM	SRI ABIRAMI CONSTRUCTIONS	07	R	07-09-2018	502800.36	Tamil Nadu	N	18	426102	0	38349.18	38349.18	0	Y	18-Apr-19	Mar-19	Y				
33AATFS2030B1ZM	SRI ABIRAMI CONSTRUCTIONS	10	R	04-02-2019	1182294	Tamil Nadu	N	0	1182294	0	0	0	0	Y	18-Apr-19	Mar-19	Y				
33AATFS2030B1ZM	SRI ABIRAMI CONSTRUCTIONS	11	R	04-02-2019	2224653	Tamil Nadu	Y	0	2224653	0	0	0	0	Y	18-Apr-19	Mar-19	Y				
33AATFS2030B1ZM	SRI ABIRAMI CONSTRUCTIONS	12	R	04-02-2019	490706	Tamil Nadu	Y	0	490706	0	0	0	0	Y	18-Apr-19	Mar-19	Y				
33AATFS2030B1ZM	SRI ABIRAMI CONSTRUCTIONS	8	R	28-09-2018	82083.28	Tamil Nadu	N	18	69562.08	0	6260.59	6260.59	0	Y	18-Apr-19	Mar-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AATFS2030B1ZM	SRI ABIRAMI CONSTRUCTIONS	9	R	18-02-2019	89297	Tamil Nadu	N	18	75675	0	6810.75	6810.75	0	Y	18-Apr-19	Mar-19	Y			
33ABHFA9429P1ZW	ASHOK CONSTRUCTION	SUB-009	R	27-03-2019	70606	Tamil Nadu	N	18	60347.11	0	5431.24	5431.24	0	Y	30-Apr-19	Mar-19	Y			
33ABHFA9429P1ZW	ASHOK CONSTRUCTION	SUB-010	R	27-03-2019	84017	Tamil Nadu	N	18	71809.48	0	6462.85	6462.85	0	Y	30-Apr-19	Mar-19	Y			
33AANFB4493R1ZP	BASHEERA HARDWARES AND ELECTRICALS	934	R	16-03-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	11-Apr-19	Mar-19	Y			
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	3867	R	12-03-2019	62753.59	Tamil Nadu	N	18	53181.01	9572.58	0	0	0	Y	13-Apr-19	Mar-19	Y			
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	3869	R	12-03-2019	62753.59	Tamil Nadu	N	18	53181.01	9572.58	0	0	0	Y	13-Apr-19	Mar-19	Y			
33AAGFK0719G1ZP	KEERTHI ENTERPRISES	011	R	01-03-2019	115438	Tamil Nadu	N	18	97830	0	8804.7	8804.7	0	Y	04-May-19	Mar-19	Y			
33AAGFT415K1Z5	TESLA AUTOMATION AND SOLUTION	226	R	24-01-2019	45000	Tamil Nadu	N	18	38139.6	0	3432.56	3432.56	0	Y	14-Sep-19	Mar-19	Y			
33AAGFT415K1Z5	TESLA AUTOMATION AND SOLUTION	252	R	20-03-2019	44000	Tamil Nadu	N	18	37288.14	0	3355.93	3355.93	0	Y	14-Sep-19	Mar-19	Y			
33AJZPJ2303D1ZH	JOHN FRANGLIN	193	R	04-03-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	14-Apr-19	Mar-19	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HF	R	15-03-2019	5808800.25	Tamil Nadu	N	0	0	0	0	0	0	Y	08-Apr-19	Mar-19	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HF	R	15-03-2019	5808800.25	Tamil Nadu	N	18	4922712.08	886088.17	0	0	0	Y	08-Apr-19	Mar-19	Y			
33AAACK2572Q1Z9	KHIVRAJ MOTORS PRIVATE LIMITED	001/BR/1	R	06-03-2019	13315	Tamil Nadu	N	18	10221.89	0	919.97	919.97	0	Y	25-Apr-19	Mar-19	Y			
33AAACK2572Q1Z9	KHIVRAJ MOTORS PRIVATE LIMITED	001/BR/1	R	06-03-2019	13315	Tamil Nadu	N	28	978.79	0	137.03	137.03	0	Y	25-Apr-19	Mar-19	Y			
33AABFN0786F1ZI	NATIONAL SALES CORPORATION	CB643	R	18-03-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	15-Apr-19	Mar-19	Y			
33AABFN0786F1ZI	NATIONAL SALES CORPORATION	CB645	R	19-03-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	15-Apr-19	Mar-19	Y			
33ADWPR4775N1ZG	SARALA RANKA	24043/18	R	28-03-2019	3281	Tamil Nadu	N	12	2250	0	135	135	0	Y	11-Apr-19	Mar-19	Y			
33ADWPR4775N1ZG	SARALA RANKA	24043/18	R	28-03-2019	3281	Tamil Nadu	N	18	645	0	58.05	58.05	0	Y	11-Apr-19	Mar-19	Y			
33AYIPN5677N1ZO	NAZEER AHAMED MANIPILLAI SARAVANAN	114	R	04-01-2019	799.78	Tamil Nadu	N	18	677.78	0	61	61	0	Y	17-May-19	Mar-19	Y			
33AWNPS8578C1ZZ	MANIPILLAI SARAVANAN	415	R	16-03-2019	273000	Tamil Nadu	N	5	260000	0	6500	6500	0	Y	20-May-19	Mar-19	Y			
33AJVPT7787R3ZI	BALASUBRAMANIYAN THENMOZHI THILAGAM	13	R	02-12-2018	99300.48	Tamil Nadu	N	18	84152.95	0	7573.77	7573.77	0	Y	10-Oct-19	Mar-19	Y			
33AJVPT7787R3ZI	BALASUBRAMANIYAN THENMOZHI THILAGAM	14	R	03-12-2018	75938.39	Tamil Nadu	N	18	64354.57	0	5791.91	5791.91	0	Y	10-Oct-19	Mar-19	Y			
33AJVPT7787R3ZI	BALASUBRAMANIYAN THENMOZHI THILAGAM	15	R	03-12-2018	99300.48	Tamil Nadu	N	18	84152.95	0	7573.77	7573.77	0	Y	10-Oct-19	Mar-19	Y			
33AJVPT7787R3ZI	BALASUBRAMANIYAN THENMOZHI THILAGAM	16	R	03-12-2018	99300.48	Tamil Nadu	N	18	84152.95	0	7573.77	7573.77	0	Y	10-Oct-19	Mar-19	Y			
33AJVPT7787R3ZI	BALASUBRAMANIYAN THENMOZHI THILAGAM	17	R	03-12-2018	87516.97	Tamil Nadu	N	18	74166.92	0	6675.02	6675.02	0	Y	10-Oct-19	Mar-19	Y			
33AJVPT7787R3ZI	BALASUBRAMANIYAN THENMOZHI THILAGAM	18	R	03-12-2018	91946.44	Tamil Nadu	N	18	77920.71	0	7012.86	7012.86	0	Y	10-Oct-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABBFM7554M2ZX	MEGARVASHINI ENGINEERING	32	R	21-03-2019	191920	Tamil Nadu	N	18	162644	0	14637.96	14637.96	0	Y	22-Jul-19	Mar-19	Y			
33APDPM5069H3ZT	SRINIVASAN MOHAN	NE/GST/	R	12-03-2019	248445	Tamil Nadu	N	18	210546	0	18949.14	18949.14	0	Y	12-Apr-19	Mar-19	Y			
33APDPM5069H3ZT	SRINIVASAN MOHAN	NE/GST/	R	25-03-2019	339040	Tamil Nadu	N	18	287322	0	25858.98	25858.98	0	Y	12-Apr-19	Mar-19	Y			
33AAGPA6323G1ZA	SUBBIAH ANGAYASAMY	015	R	16-03-2019	9823.5	Tamil Nadu	N	18	8325	0	749.25	749.25	0	Y	19-Apr-19	Mar-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	715	R	11-03-2019	3000	Tamil Nadu	N	18	2542.34	0	228.81	228.81	0	Y	12-Apr-19	Mar-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	716	R	11-03-2019	2995	Tamil Nadu	N	18	2538.1	0	228.43	228.43	0	Y	12-Apr-19	Mar-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	717	R	11-03-2019	4797	Tamil Nadu	N	18	4065.3	0	365.88	365.88	0	Y	12-Apr-19	Mar-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	729	R	21-03-2019	2974	Tamil Nadu	N	18	2520.4	0	226.84	226.84	0	Y	12-Apr-19	Mar-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	730	R	21-03-2019	2991	Tamil Nadu	N	5	367.02	0	9.18	9.18	0	Y	12-Apr-19	Mar-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	730	R	21-03-2019	2991	Tamil Nadu	N	12	535.7	0	32.14	32.14	0	Y	12-Apr-19	Mar-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	730	R	21-03-2019	2991	Tamil Nadu	N	18	1699.7	0	152.97	152.97	0	Y	12-Apr-19	Mar-19	Y			
33AAACH1118B1ZJ	HINDUSTAN PETROLEUM CORPORATION LIMITED	14882GI	R	16-03-2019	315201.6	Tamil Nadu	N	18	267120	0	24040.8	24040.8	0	Y	12-Apr-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273029	R	09-03-2019	381492	Tamil Nadu	N	18	323298.34	0	29096.85	29096.85	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273081	R	11-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273093	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273095	R	11-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273096	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273097	R	11-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273135	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273157	R	11-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273187	R	11-03-2019	36637	Tamil Nadu	N	18	31048.24	0	2794.34	2794.34	0	Y	23-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273188	R	11-03-2019	45796	Tamil Nadu	N	18	38810.16	0	3492.91	3492.91	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273191	R	11-03-2019	79381	Tamil Nadu	N	18	67272.1	0	6054.49	6054.49	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273192	R	11-03-2019	91592	Tamil Nadu	N	18	77620.32	0	6985.83	6985.83	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273197	R	11-03-2019	448803	Tamil Nadu	N	18	380341.46	0	34230.73	34230.73	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273228	R	12-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273233	R	13-03-2019	4526861	Tamil Nadu	N	18	3836322.94	0	345269.06	345269.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273235	R	13-03-2019	3303517	Tamil Nadu	N	18	2799590.7	0	251963.16	251963.16	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273289	R	11-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273290	R	11-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273294	R	11-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273319	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273320	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273321	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273328	R	08-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273344	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273345	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273347	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273348	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273361	R	08-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273394	R	08-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273428	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273429	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273430	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273431	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273432	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273433	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273485	R	08-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273487	R	11-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273488	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273489	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273500	R	09-03-2019	581495	Tamil Nadu	N	18	492792.42	0	44351.32	44351.32	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273513	R	11-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273514	R	11-03-2019	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273559	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273560	R	11-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273561	R	11-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273565	R	11-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273566	R	11-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273567	R	11-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273578	R	11-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273599	R	09-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273601	R	09-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273602	R	09-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273603	R	09-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273604	R	09-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273606	R	09-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273607	R	09-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273608	R	09-03-2019	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273617	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273633	R	13-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273664	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273665	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273670	R	09-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273671	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273672	R	09-03-2019	125177	Tamil Nadu	N	18	106082.26	0	9547.4	9547.4	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273673	R	09-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273674	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273675	R	09-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273676	R	09-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273681	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273687	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273698	R	09-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273712	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273723	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273724	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273725	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273727	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273728	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273755	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273759	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273770	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273771	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273772	R	09-03-2019	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273782	R	13-03-2019	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273792	R	09-03-2019	57245	Tamil Nadu	N	18	48512.7	0	4366.14	4366.14	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273798	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273800	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273858	R	09-03-2019	170973	Tamil Nadu	N	18	144892.42	0	13040.32	13040.32	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273869	R	09-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273877	R	09-03-2019	299202	Tamil Nadu	N	18	253560.96	0	22820.49	22820.49	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273896	R	09-03-2019	170973	Tamil Nadu	N	18	144892.42	0	13040.32	13040.32	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273918	R	09-03-2019	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273983	R	13-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273984	R	13-03-2019	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	23-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274024	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274025	R	13-03-2019	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274062	R	11-03-2019	636769	Tamil Nadu	N	18	539634.7	0	48567.12	48567.12	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274091	R	13-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274163	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274164	R	09-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274165	R	09-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274166	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274167	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274168	R	09-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274169	R	09-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274170	R	08-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274171	R	09-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274172	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274173	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274174	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274175	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274176	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274177	R	09-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274178	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274179	R	07-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274180	R	11-03-2019	49613	Tamil Nadu	N	18	42044.94	0	3784.04	3784.04	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274259	R	09-03-2019	213716	Tamil Nadu	N	18	181115.26	0	16300.37	16300.37	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274266	R	12-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274293	R	12-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274294	R	12-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274295	R	12-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274296	R	12-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274297	R	12-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274298	R	12-03-2019	39690	Tamil Nadu	N	18	33635.54	0	3027.2	3027.2	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274299	R	12-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274310	R	13-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274316	R	12-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274317	R	12-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274318	R	12-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274327	R	13-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274341	R	13-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274342	R	13-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274343	R	13-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274344	R	13-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274375	R	11-03-2019	1100709	Tamil Nadu	N	18	932804.22	0	83952.38	83952.38	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274380	R	11-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274395	R	13-03-2019	4139691	Tamil Nadu	N	18	3508212.7	0	315739.14	315739.14	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274408	R	12-03-2019	2362373	Tamil Nadu	N	18	2002011.02	0	180180.99	180180.99	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274420	R	13-03-2019	4676179	Tamil Nadu	N	18	3962863.5	0	356657.72	356657.72	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274430	R	11-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274438	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274471	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274476	R	11-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274618	R	13-03-2019	427432	Tamil Nadu	N	18	362230.52	0	32600.75	32600.75	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274635	R	13-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274655	R	13-03-2019	363317	Tamil Nadu	N	18	307895.74	0	27710.62	27710.62	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274710	R	08-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274712	R	08-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274722	R	14-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274784	R	14-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274786	R	14-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274787	R	14-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274797	R	14-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274807	R	09-03-2019	2500351	Tamil Nadu	N	18	2118941.6	0	190704.74	190704.74	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274815	R	14-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274817	R	14-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274818	R	14-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274819	R	14-03-2019	27477	Tamil Nadu	N	18	23285.54	0	2095.7	2095.7	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274846	R	14-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274848	R	14-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274849	R	14-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274866	R	14-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274867	R	14-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274870	R	14-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274871	R	14-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274873	R	14-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274876	R	19-03-2019	3541207	Tamil Nadu	N	18	3001022.86	0	270092.06	270092.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274879	R	16-03-2019	3263590	Tamil Nadu	N	18	2765754.16	0	248917.87	248917.87	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274880	R	16-03-2019	394240	Tamil Nadu	N	18	334101.72	0	30069.15	30069.15	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274881	R	16-03-2019	1992183	Tamil Nadu	N	18	1688290.64	0	151946.16	151946.16	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274993	R	19-03-2019	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274994	R	19-03-2019	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274995	R	19-03-2019	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274996	R	19-03-2019	1340	Tamil Nadu	N	18	1135.58	0	102.2	102.2	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274997	R	19-03-2019	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274998	R	19-03-2019	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275037	R	26-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275070	R	25-03-2019	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	23-May-19	Mar-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275083	R	28-03-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	23-May-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	100003	R	31-03-2019	77	Tamil Nadu	N	18	65	0	5.85	5.85	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	100004	R	31-03-2019	94	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	100066	R	31-03-2019	620	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	100191	R	31-03-2019	13587	Tamil Nadu	N	18	11514	0	1036.26	1036.26	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	100192	R	31-03-2019	419	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	100193	R	31-03-2019	675	Tamil Nadu	N	18	572	0	51.48	51.48	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98804	R	31-01-2019	35	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98853	R	31-01-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98935	R	31-01-2019	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98936	R	31-01-2019	65	Tamil Nadu	N	18	55	0	4.95	4.95	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98974	R	31-01-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	99102	R	31-01-2019	11657	Tamil Nadu	N	18	9879	0	889.11	889.11	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	99103	R	31-01-2019	347	Tamil Nadu	N	18	294	0	26.46	26.46	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	99104	R	31-01-2019	287	Tamil Nadu	N	18	243	0	21.87	21.87	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	99354	R	28-02-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	99403	R	28-02-2019	617	Tamil Nadu	N	18	523	0	47.07	47.07	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	99475	R	28-02-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	99476	R	28-02-2019	112	Tamil Nadu	N	18	95	0	8.55	8.55	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	99524	R	28-02-2019	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	99651	R	28-02-2019	10424	Tamil Nadu	N	18	8834	0	795.06	795.06	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	99652	R	28-02-2019	286	Tamil Nadu	N	18	242	0	21.78	21.78	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	99653	R	28-02-2019	510	Tamil Nadu	N	18	432	0	38.88	38.88	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	99903	R	31-03-2019	130	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	29-Apr-19	Mar-19	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	99951	R	31-03-2019	254	Tamil Nadu	N	18	215	0	19.35	19.35	0	Y	29-Apr-19	Mar-19	Y			
33ADQPP9955N1ZG	SANKARAPANDIAN PARAMASIVAN RAMASAMY	28	R	18-03-2019	137785	Tamil Nadu	N	12	137785	0	8267.1	8267.1	0	Y	03-Apr-19	Mar-19	Y			
33ABVPL6194J1ZY	LINGAPPAN	26	R	14-03-2019	166040.16	Tamil Nadu	N	18	140712	0	12664.08	12664.08	0	Y	19-Feb-20	Mar-19	Y			

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33ABVPL6194J1ZY	RAMASAMY LINGAPPAN	27	R	14-03-2019	166040.16	Tamil Nadu	N	18	140712	0	12664.08	12664.08	0	Y	19-Feb-20	Mar-19	Y			
33ABVPL6194J1ZY	RAMASAMY LINGAPPAN	28	R	14-03-2019	166040.16	Tamil Nadu	N	18	140712	0	12664.08	12664.08	0	Y	19-Feb-20	Mar-19	Y			
33ABVPL6194J1ZY	RAMASAMY LINGAPPAN	29	R	14-03-2019	166040.16	Tamil Nadu	N	18	140712	0	12664.08	12664.08	0	Y	19-Feb-20	Mar-19	Y			
33ABVPL6194J1ZY	RAMASAMY LINGAPPAN	30	R	14-03-2019	166040.16	Tamil Nadu	N	18	140712	0	12664.08	12664.08	0	Y	19-Feb-20	Mar-19	Y			
33ABVPL6194J1ZY	RAMASAMY LINGAPPAN	31	R	14-03-2019	166040.16	Tamil Nadu	N	18	140712	0	12664.08	12664.08	0	Y	19-Feb-20	Mar-19	Y			
33ABVPL6194J1ZY	RAMASAMY LINGAPPAN	32	R	14-03-2019	166040.16	Tamil Nadu	N	18	140712	0	12664.08	12664.08	0	Y	19-Feb-20	Mar-19	Y			
33ABVPL6194J1ZY	RAMASAMY LINGAPPAN	33	R	14-03-2019	166040.16	Tamil Nadu	N	18	140712	0	12664.08	12664.08	0	Y	19-Feb-20	Mar-19	Y			
33ABVPL6194J1ZY	RAMASAMY LINGAPPAN	34	R	14-03-2019	166040.16	Tamil Nadu	N	18	140712	0	12664.08	12664.08	0	Y	19-Feb-20	Mar-19	Y			
33AERP4548K1ZQ	RAMASAMY VAIRAVEL	WTTSL/2	R	07-03-2019	59538	Tamil Nadu	N	18	50456.3	0	4541.08	4541.08	0	Y	20-Apr-19	Mar-19	Y			
33AERP4548K1ZQ	RAMASAMY VAIRAVEL	WTTSL/2	R	07-03-2019	45702	Tamil Nadu	N	18	38730.26	0	3485.74	3485.74	0	Y	20-Apr-19	Mar-19	Y			
33AERP4548K1ZQ	RAMASAMY VAIRAVEL	WTTSL/2	R	20-03-2019	54183	Tamil Nadu	N	18	45917.53	0	4132.59	4132.59	0	Y	20-Apr-19	Mar-19	Y			
33AERP4548K1ZQ	RAMASAMY VAIRAVEL	WTTSL/2	R	20-03-2019	39818	Tamil Nadu	N	18	33744	0	3036.96	3036.96	0	Y	20-Apr-19	Mar-19	Y			
33AERP4548K1ZQ	RAMASAMY VAIRAVEL	WTTSL/2	R	25-03-2019	47796	Tamil Nadu	N	18	40504.29	0	3645.39	3645.39	0	Y	20-Apr-19	Mar-19	Y			
33AERP4548K1ZQ	RAMASAMY VAIRAVEL	WTTSL/2	R	25-03-2019	40879	Tamil Nadu	N	18	34642.8	0	3117.85	3117.85	0	Y	20-Apr-19	Mar-19	Y			
33AAEFN6417E1ZL	NUTECH BEARINGS	1349	R	04-03-2019	55125	Tamil Nadu	N	18	46716	0	4204.44	4204.44	0	Y	24-Apr-19	Mar-19	Y			
33AAEFN6417E1ZL	NUTECH BEARINGS	1414	R	22-03-2019	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	24-Apr-19	Mar-19	Y			
33AHIPL7552P1ZR	DEVARAM LIKHMARAM	2972	R	24-03-2019	251	Tamil Nadu	N	18	212.5	0	19.13	19.13	0	Y	13-Jul-19	Mar-19	Y			
33FGXPS2822A1ZA	VIKAS SEERVI	536	R	19-01-2019	795	Tamil Nadu	N	18	673.73	0	60.64	60.64	0	Y	30-May-19	Mar-19	Y			
33FGXPS2822A1ZA	VIKAS SEERVI	678/18-1	R	28-02-2019	420	Tamil Nadu	N	18	355.93	0	32.03	32.03	0	Y	30-May-19	Mar-19	Y			
33FGXPS2822A1ZA	VIKAS SEERVI	686/18-1	R	01-03-2019	960	Tamil Nadu	N	18	813.55	0	73.22	73.22	0	Y	30-May-19	Mar-19	Y			
33ABCFA2391K1ZK	ALLWIN ENGINEERING INDUSTRIES	09	R	07-01-2019	176362	Tamil Nadu	N	18	149460	0	13451.4	13451.4	0	Y	15-Apr-19	Mar-19	Y			
33ABCFA2391K1ZK	ALLWIN ENGINEERING INDUSTRIES	10	R	07-01-2019	88181.4	Tamil Nadu	N	18	74730	0	6725.7	6725.7	0	Y	15-Apr-19	Mar-19	Y			
33ABCFA2391K1ZK	ALLWIN ENGINEERING INDUSTRIES	11	R	01-02-2019	60746.4	Tamil Nadu	N	18	51480	0	4633.2	4633.2	0	Y	15-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2556	R	18-01-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2559	R	21-01-2019	997.01	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2564	R	22-01-2019	855	Tamil Nadu	N	18	725	0	65.25	65.25	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2586	R	04-02-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2587	R	04-02-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2594	R	06-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2598	R	08-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2599	R	09-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2600	R	09-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2601	R	09-02-2019	324.5	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2611	R	14-02-2019	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2614	R	18-02-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2621	R	21-02-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2622	R	21-02-2019	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2623	R	21-02-2019	554.6	Tamil Nadu	N	18	470	0	42.3	42.3	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2653	R	06-03-2019	849.6	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2665	R	14-03-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2682	R	21-03-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2689	R	25-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	26-Apr-19	Mar-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2697	R	28-03-2019	914.5	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	26-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN692NH	R	01-03-2019	1131615	Tamil Nadu	N	18	958996	0	86310	86310	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN695NC	R	01-03-2019	30168950	Tamil Nadu	N	18	25566906.47	0	2301021.58	2301021.58	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN698N2	R	01-03-2019	14160000	Tamil Nadu	N	18	12000000	0	1080000	1080000	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN725VC	R	14-03-2019	5793408	Tamil Nadu	N	18	4909668	0	441870	441870	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN730VV	R	15-03-2019	200222	Tamil Nadu	N	18	169680	0	15271.2	15271.2	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN731VV	R	15-03-2019	339811	Tamil Nadu	N	18	287975	0	25918	25918	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN736M	R	18-03-2019	18290000	Tamil Nadu	N	18	15500000	0	1395000	1395000	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN739M	R	19-03-2019	4110342	Tamil Nadu	N	18	3483340	0	313501	313501	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN740M	R	19-03-2019	2816070	Tamil Nadu	N	18	2386500	0	214785	214785	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN741M	R	19-03-2019	3678946	Tamil Nadu	N	18	3117750	0	280598	280598	0	Y	22-Apr-19	Mar-19	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	TN742M	R	19-03-2019	3159450	Tamil Nadu	N	18	2677500	0	240975	240975	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN743M	R	19-03-2019	135346	Tamil Nadu	N	18	114700	0	10323	10323	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN744M	R	19-03-2019	163522	Tamil Nadu	N	18	138578	0	12472	12472	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN745M	R	19-03-2019	164172	Tamil Nadu	N	18	139128	0	12522	12522	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN746M	R	19-03-2019	164172	Tamil Nadu	N	18	139128	0	12522	12522	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN747M	R	19-03-2019	164172	Tamil Nadu	N	18	139128	0	12522	12522	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN748M	R	19-03-2019	164172	Tamil Nadu	N	18	139128	0	12522	12522	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN749M	R	19-03-2019	164172	Tamil Nadu	N	18	139128	0	12522	12522	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN761N2	R	25-03-2019	13275000	Tamil Nadu	N	18	11250000	0	1012500	1012500	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN764M	R	25-03-2019	171125	Tamil Nadu	N	18	145021	0	13052	13052	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN765M	R	26-03-2019	631890	Tamil Nadu	N	18	535500	0	48195	48195	0	Y	22-Apr-19	Mar-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN766M	R	26-03-2019	563214	Tamil Nadu	N	18	477300	0	42957	42957	0	Y	22-Apr-19	Mar-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	47	R	18-03-2019	2704993	Tamil Nadu	N	18	2292367	0	206313.03	206313.03	0	Y	25-Apr-19	Mar-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	48	R	18-03-2019	2685468	Tamil Nadu	N	18	2275820	0	204823.8	204823.8	0	Y	25-Apr-19	Mar-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	49	R	18-03-2019	1767482	Tamil Nadu	N	18	1497866	0	134807.94	134807.94	0	Y	25-Apr-19	Mar-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	84	R	05-03-2019	79329	Tamil Nadu	N	18	67228	0	6050.52	6050.52	0	Y	15-Apr-19	Mar-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	86	R	02-03-2019	1381	Tamil Nadu	N	18	1170	0	105.3	105.3	0	Y	15-Apr-19	Mar-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	87	R	16-03-2019	470655	Tamil Nadu	N	18	398860	0	35897.4	35897.4	0	Y	15-Apr-19	Mar-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST228/	R	03-03-2019	3166260.26	Tamil Nadu	N	18	2683271.4	0	241494.43	241494.43	0	Y	10-Apr-19	Mar-19	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	GST229/	R	03-03-2019	3166260.26	Tamil Nadu	N	18	2683271.4	0	241494.43	241494.43	0	Y	10-Apr-19	Mar-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST231/	R	10-03-2019	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	10-Apr-19	Mar-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST232/	R	10-03-2019	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	10-Apr-19	Mar-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST233/	R	11-03-2019	883619.3	Tamil Nadu	N	18	748829.92	0	67394.69	67394.69	0	Y	10-Apr-19	Mar-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST235/	R	20-03-2019	217044.82	Tamil Nadu	N	18	183936.28	0	16554.27	16554.27	0	Y	10-Apr-19	Mar-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST236/	R	20-03-2019	1953403.3	Tamil Nadu	N	18	1655426.52	0	148988.39	148988.39	0	Y	10-Apr-19	Mar-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST237/	R	20-03-2019	1736358.48	Tamil Nadu	N	18	1471490.24	0	132434.12	132434.12	0	Y	10-Apr-19	Mar-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST238/	R	20-03-2019	434089.62	Tamil Nadu	N	18	367872.56	0	33108.53	33108.53	0	Y	10-Apr-19	Mar-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST239/	R	20-03-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	10-Apr-19	Mar-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST240/	R	26-03-2019	3166260.26	Tamil Nadu	N	18	2683271.4	0	241494.43	241494.43	0	Y	10-Apr-19	Mar-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST241/	R	28-03-2019	3166260.26	Tamil Nadu	N	18	2683271.4	0	241494.43	241494.43	0	Y	10-Apr-19	Mar-19	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	BO183	R	16-03-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	18-Jul-19	Mar-19	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	BO184	R	18-03-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	18-Jul-19	Mar-19	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	BO186	R	19-03-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	18-Jul-19	Mar-19	Y			
33AAHCS4952P1ZS	SACS POWER PRIVATE LIMITE	1819104	R	19-03-2019	5879	Tamil Nadu	Y	18	4981	0	449	449	0	Y	09-Apr-19	Mar-19	Y			
33AVXPS6421K1ZW	PERUMAL SIVAKUMAR	86	R	22-02-2019	186835	Tamil Nadu	N	18	158335	0	14250.15	14250.15	0	Y	10-Apr-19	Mar-19	Y			
33AVXPS6421K1ZW	PERUMAL SIVAKUMAR	87	R	25-02-2019	98672	Tamil Nadu	N	18	83620	0	7525.8	7525.8	0	Y	10-Apr-19	Mar-19	Y			
33AVXPS6421K1ZW	PERUMAL SIVAKUMAR	91	R	16-03-2019	93598	Tamil Nadu	N	18	79320	0	7138.8	7138.8	0	Y	10-Apr-19	Mar-19	Y			
33AVXPS6421K1ZW	PERUMAL SIVAKUMAR	93	R	27-03-2019	190216	Tamil Nadu	N	18	161200	0	14508	14508	0	Y	10-Apr-19	Mar-19	Y			
33AVXPS6421K1ZW	PERUMAL SIVAKUMAR	94	R	27-03-2019	173932	Tamil Nadu	N	18	147400	0	13266	13266	0	Y	10-Apr-19	Mar-19	Y			
33AVXPS6421K1ZW	PERUMAL SIVAKUMAR	95	R	27-03-2019	57189	Tamil Nadu	N	18	48465	0	4361.85	4361.85	0	Y	10-Apr-19	Mar-19	Y			
33AAOFD1274F1ZM	D.A.HASSAN INTERIOR CONSTRUCTION	10	R	05-03-2019	26845	Tamil Nadu	N	18	22750	0	2047.5	2047.5	0	Y	11-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAOFD1274F1ZM	D.A.HASSAN INTERIOR CONSTRUCTION	11	R	07-03-2019	26845	Tamil Nadu	N	18	22750	0	2047.5	2047.5	0	Y	11-Apr-19	Mar-19	Y			
33AAOFD1274F1ZM	D.A.HASSAN INTERIOR CONSTRUCTION	12	R	12-03-2019	26845	Tamil Nadu	N	18	22750	0	2047.5	2047.5	0	Y	11-Apr-19	Mar-19	Y			
33AAOFD1274F1ZM	D.A.HASSAN INTERIOR CONSTRUCTION	13	R	19-03-2019	26845	Tamil Nadu	N	18	22750	0	2047.5	2047.5	0	Y	11-Apr-19	Mar-19	Y			
33AAOFD1274F1ZM	D.A.HASSAN INTERIOR CONSTRUCTION	14	R	21-03-2019	26845	Tamil Nadu	N	18	22750	0	2047.5	2047.5	0	Y	11-Apr-19	Mar-19	Y			
33AAOFD1274F1ZM	D.A.HASSAN INTERIOR CONSTRUCTION	15	R	26-03-2019	26845	Tamil Nadu	N	18	22750	0	2047.5	2047.5	0	Y	11-Apr-19	Mar-19	Y			
33AAOFD1274F1ZM	D.A.HASSAN INTERIOR CONSTRUCTION	5	R	07-02-2019	26845	Tamil Nadu	N	18	22750	0	2047.5	2047.5	0	Y	11-Apr-19	Mar-19	Y			
33AAOFD1274F1ZM	D.A.HASSAN INTERIOR CONSTRUCTION	6	R	09-02-2019	26845	Tamil Nadu	N	18	22750	0	2047.5	2047.5	0	Y	11-Apr-19	Mar-19	Y			
33AAOFD1274F1ZM	D.A.HASSAN INTERIOR CONSTRUCTION	7	R	15-02-2019	26845	Tamil Nadu	N	18	22750	0	2047.5	2047.5	0	Y	11-Apr-19	Mar-19	Y			
33AAOFD1274F1ZM	D.A.HASSAN INTERIOR CONSTRUCTION	8	R	19-02-2019	26845	Tamil Nadu	N	18	22750	0	2047.5	2047.5	0	Y	11-Apr-19	Mar-19	Y			
33AAOFD1274F1ZM	D.A.HASSAN INTERIOR CONSTRUCTION	9	R	26-02-2019	26845	Tamil Nadu	N	18	22750	0	2047.5	2047.5	0	Y	11-Apr-19	Mar-19	Y			
33BTQP86379H1ZD	KESARAM BABULAL	263	R	27-03-2019	440	Tamil Nadu	N	18	373	0	33.57	33.57	0	Y	15-May-19	Mar-19	Y			
33AHHPR8368J1ZQ	RSETHILKUMAR	51	R	04-03-2019	2697	Tamil Nadu	N	18	2286	0	205.74	205.74	0	Y	10-Jan-20	Mar-19	Y			
33AHHPR8368J1ZQ	RSETHILKUMAR	55	R	16-03-2019	1350	Tamil Nadu	N	18	1144	0	102.96	102.96	0	Y	10-Jan-20	Mar-19	Y			
33AADFF8458N1ZY	FORTUNE CHEMICAL ENGINEERS MADURAI	326	R	21-03-2019	63720	Tamil Nadu	N	18	54000	0	4860	4860	0	Y	25-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	32	R	25-02-2019	301146.88	Tamil Nadu	N	18	240448.15	0	21640.33	21640.33	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	33	R	25-02-2019	279467.77	Tamil Nadu	N	18	223138.65	0	20082.48	20082.48	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	34	R	27-03-2019	263118.36	Tamil Nadu	N	18	210084.6	0	18907.61	18907.61	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	35	R	27-03-2019	263751.34	Tamil Nadu	N	18	210590	0	18953.1	18953.1	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	36	R	27-03-2019	303362.26	Tamil Nadu	N	18	242217	0	21799.53	21799.53	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	37	R	27-03-2019	302132.36	Tamil Nadu	N	18	241235	0	21711.15	21711.15	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	38	R	27-03-2019	264683.53	Tamil Nadu	N	18	211334.3	0	19020.09	19020.09	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	39	R	27-03-2019	292382.12	Tamil Nadu	N	18	233450	0	21010.5	21010.5	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	40	R	27-03-2019	308819.14	Tamil Nadu	N	18	246574	0	22191.66	22191.66	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	41	R	27-03-2019	670743.24	Tamil Nadu	N	18	535549.2	0	48199.43	48199.43	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	42	R	03-01-2019	146257.46	Tamil Nadu	N	18	123947	0	11155.23	11155.23	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	43	R	27-03-2019	127301.13	Tamil Nadu	N	18	101642.5	0	9147.83	9147.83	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	44	R	27-03-2019	103291.86	Tamil Nadu	N	18	82472.5	0	7422.53	7422.53	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	45	R	27-03-2019	261734.91	Tamil Nadu	N	18	208980	0	18808.2	18808.2	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	46	R	27-03-2019	254573.46	Tamil Nadu	N	18	203262	0	18293.58	18293.58	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	47	R	27-03-2019	258679.08	Tamil Nadu	N	18	206540.1	0	18588.61	18588.61	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	48	R	27-03-2019	150798.16	Tamil Nadu	N	18	120403.5	0	10836.32	10836.32	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	49	R	27-03-2019	174741.06	Tamil Nadu	N	18	139520.5	0	12556.85	12556.85	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	50	R	27-03-2019	262054.47	Tamil Nadu	N	18	209235.15	0	18831.16	18831.16	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	51	R	27-03-2019	260974.05	Tamil Nadu	N	18	208372.5	0	18753.53	18753.53	0	Y	30-Apr-19	Mar-19	Y			
33AFBPM9575N1ZU	MOHAN	52	R	27-03-2019	261019.71	Tamil Nadu	N	18	208408.95	0	18756.81	18756.81	0	Y	30-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	196	R	16-03-2019	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	16-Apr-19	Mar-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	197	R	19-03-2019	50365.35	Tamil Nadu	N	18	42682.5	0	3841.43	3841.43	0	Y	16-Apr-19	Mar-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	198	R	19-03-2019	50556.51	Tamil Nadu	N	18	42844.5	0	3856.01	3856.01	0	Y	16-Apr-19	Mar-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	199	R	19-03-2019	49155.26	Tamil Nadu	N	18	41657	0	3749.13	3749.13	0	Y	16-Apr-19	Mar-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	200	R	19-03-2019	49860.31	Tamil Nadu	N	18	42254.5	0	3802.91	3802.91	0	Y	16-Apr-19	Mar-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	201	R	19-03-2019	49212.49	Tamil Nadu	N	18	41705.5	0	3753.49	3753.49	0	Y	16-Apr-19	Mar-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	202	R	19-03-2019	49848.21	Tamil Nadu	N	18	42244.25	0	3801.98	3801.98	0	Y	16-Apr-19	Mar-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	203	R	19-03-2019	48427.79	Tamil Nadu	N	18	41040.5	0	3693.64	3693.64	0	Y	16-Apr-19	Mar-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	204	R	19-03-2019	50728.79	Tamil Nadu	N	18	42990.5	0	3869.14	3869.14	0	Y	16-Apr-19	Mar-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	205	R	19-03-2019	73486.27	Tamil Nadu	N	18	62276.5	0	5604.89	5604.89	0	Y	16-Apr-19	Mar-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	206	R	19-03-2019	72085.02	Tamil Nadu	N	18	61089	0	5498.01	5498.01	0	Y	16-Apr-19	Mar-19	Y			
33ACNPN6074A3ZO	GLADWIN JOSEPH NEVILLE	222	R	01-02-2019	58629	Tamil Nadu	N	18	19150	0	1723.5	1723.5	0	Y	07-May-19	Mar-19	Y			
33ACNPN6074A3ZO	GLADWIN JOSEPH NEVILLE	222	R	01-02-2019	58629	Tamil Nadu	N	28	28150	0	3941	3941	0	Y	07-May-19	Mar-19	Y			
33BOMPS1890D1ZS	PONNIAH SELVAKUMAR	10087	R	07-03-2019	44392	Tamil Nadu	N	18	37620	0	3385.8	3385.8	0	Y	20-May-19	Mar-19	Y			
33BOMPS1890D1ZS	PONNIAH SELVAKUMAR	10088	R	07-03-2019	43365	Tamil Nadu	N	18	36750	0	3307.5	3307.5	0	Y	20-May-19	Mar-19	Y			
33AABCA8398K2Z9	ABT LIMITED	MASD-31	R	09-01-2019	4669.15	Tamil Nadu	Y	0	0	0	0	0	0	Y	30-Apr-19	Mar-19	Y			
33AABCA8398K2Z9	ABT LIMITED	MASD-31	R	19-01-2019	1785.95	Tamil Nadu	Y	0	0	0	0	0	0	Y	30-Apr-19	Mar-19	Y			
33AABCA8398K2Z9	ABT LIMITED	MASD-31	R	21-01-2019	1799.05	Tamil Nadu	Y	0	0	0	0	0	0	Y	30-Apr-19	Mar-19	Y			
33AABCA8398K2Z9	ABT LIMITED	MASD-31	R	14-02-2019	1172.4	Tamil Nadu	Y	0	0	0	0	0	0	Y	30-Apr-19	Mar-19	Y			
33AABCT0020H1Z3	THE FEDERAL BANK LIMITED	1903250	R	25-03-2019	60	Tamil Nadu	N	18	50	0	5	5	0	Y	26-Apr-19	Mar-19	Y			
33AABCT0020H1Z3	THE FEDERAL BANK LIMITED	1903260	R	26-03-2019	1522927	Tamil Nadu	N	18	1290616	0	116155.5	116155.5	0	Y	26-Apr-19	Mar-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	132	R	03-03-2019	300988.5	Tamil Nadu	N	18	255075	0	22956.75	22956.75	0	Y	03-Oct-19	Mar-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	133	R	03-03-2019	303100.7	Tamil Nadu	N	18	256865	0	23117.85	23117.85	0	Y	03-Oct-19	Mar-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	134	R	03-03-2019	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	03-Oct-19	Mar-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	135	R	17-03-2019	29621.54	Tamil Nadu	N	18	25103	0	2259.27	2259.27	0	Y	03-Oct-19	Mar-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	136	R	17-03-2019	384709.5	Tamil Nadu	N	18	326025	0	29342.25	29342.25	0	Y	03-Oct-19	Mar-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	137	R	20-03-2019	599006.94	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	03-Oct-19	Mar-19	Y			
24AGPPP8447B1Z6	JASAWANTBHAI KANJIBHAI PATEL	1925	R	09-03-2019	331973	Tamil Nadu	N	18	281333.25	50639.99	0	0	0	Y	19-Apr-19	Mar-19	Y			
33BETPS5055K1ZU	ABIZAR ALIHUSSAIN SALEH	B158	R	11-03-2019	529	Tamil Nadu	N	18	448	0	40.32	40.32	0	Y	15-Apr-19	Mar-19	Y			
33ANXPV5551H1ZB	GANESAPANDIAN VEL RAJ	1382	R	04-01-2019	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	28-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CHOPP6003K1Z5	SELVARAJ PAULMOSES	CB2107	R	07-03-2019	78	Tamil Nadu	N	18	66	0	5.94	5.94	0	Y	26-Apr-19	Mar-19	Y			
33CHOPP6003K1Z5	SELVARAJ PAULMOSES	CB2207	R	27-03-2019	965	Tamil Nadu	N	18	818	0	73.62	73.62	0	Y	26-Apr-19	Mar-19	Y			
33CHOPP6003K1Z5	SELVARAJ PAULMOSES	CB2208	R	27-03-2019	965	Tamil Nadu	N	18	818	0	73.62	73.62	0	Y	26-Apr-19	Mar-19	Y			
33CHOPP6003K1Z5	SELVARAJ PAULMOSES	CB2211	R	28-03-2019	965	Tamil Nadu	N	18	818	0	73.62	73.62	0	Y	26-Apr-19	Mar-19	Y			
33CHDPK5666E1ZF	KANNI KALAICHELVAN	1	R	18-07-2018	39530	Tamil Nadu	N	18	33500	0	3015	3015	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	11	R	18-09-2018	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	12	R	06-10-2018	270262	Tamil Nadu	N	18	229036	0	20613.24	20613.24	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	13	R	17-10-2018	93220	Tamil Nadu	N	18	79000	0	7110	7110	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	14	R	17-10-2018	93220	Tamil Nadu	N	18	79000	0	7110	7110	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	15	R	17-10-2018	93220	Tamil Nadu	N	18	79000	0	7110	7110	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	16	R	17-10-2018	65490	Tamil Nadu	N	18	55500	0	4995	4995	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	17	R	22-10-2018	151223	Tamil Nadu	N	18	128155	0	11533.95	11533.95	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	18	R	04-12-2018	145900	Tamil Nadu	N	18	123644	0	11127.96	11127.96	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	19	R	04-12-2018	146505	Tamil Nadu	N	18	124157	0	11174.13	11174.13	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	20	R	07-12-2018	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	21	R	25-01-2019	93220	Tamil Nadu	N	18	79000	0	7110	7110	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	22	R	25-01-2019	96913	Tamil Nadu	N	18	82130	0	7391.7	7391.7	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	23	R	25-01-2019	88559	Tamil Nadu	N	18	75050	0	6754.5	6754.5	0	Y	25-Oct-19	Mar-19	Y			17-Sep-19
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5342	R	15-03-2019	4130	Tamil Nadu	N	18	3500	630	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5359	R	15-03-2019	33040	Tamil Nadu	N	18	28000	5040	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5439	R	19-03-2019	166982	Tamil Nadu	N	18	141510	25471.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5440	R	19-03-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5441	R	19-03-2019	174828	Tamil Nadu	N	18	148160	26668.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5442	R	19-03-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5443	R	19-03-2019	252756	Tamil Nadu	N	18	214200	38556	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5444	R	19-03-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5445	R	19-03-2019	213780	Tamil Nadu	N	18	181170	32610.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5446	R	19-03-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	13-Apr-19	Mar-19	Y			

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29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5447	R	19-03-2019	290504	Tamil Nadu	N	18	246190	44314.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5448	R	19-03-2019	137588	Tamil Nadu	N	18	116600	20988	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5449	R	19-03-2019	369388	Tamil Nadu	N	18	313040	56347.2	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5450	R	19-03-2019	137588	Tamil Nadu	N	18	116600	20988	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5451	R	19-03-2019	208566	Tamil Nadu	N	18	176750	31815	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5452	R	19-03-2019	105492	Tamil Nadu	N	18	89400	16092	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5495	R	19-03-2019	147760	Tamil Nadu	N	18	125220	22539.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5496	R	19-03-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5820	R	27-03-2019	32982	Tamil Nadu	N	18	27950	5031	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5821	R	27-03-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5823	R	27-03-2019	174828	Tamil Nadu	N	18	148160	26668.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5828	R	27-03-2019	291106	Tamil Nadu	N	18	246700	44406	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5829	R	27-03-2019	105492	Tamil Nadu	N	18	89400	16092	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5832	R	27-03-2019	64782	Tamil Nadu	N	18	54900	9882	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5833	R	27-03-2019	52746	Tamil Nadu	N	18	44700	8046	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5891	R	29-03-2019	65962	Tamil Nadu	N	18	55900	10062	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5893	R	29-03-2019	137588	Tamil Nadu	N	18	116600	20988	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5896	R	29-03-2019	141246	Tamil Nadu	N	18	119700	21546	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6023	R	29-03-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6042	R	29-03-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6063	R	29-03-2019	117706	Tamil Nadu	N	18	99750	17955	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6072	R	29-03-2019	52746	Tamil Nadu	N	18	44700	8046	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6085	R	29-03-2019	142744	Tamil Nadu	N	18	120970	21774.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6086	R	29-03-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6087	R	29-03-2019	174828	Tamil Nadu	N	18	148160	26668.8	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6088	R	29-03-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6090	R	29-03-2019	35400	Tamil Nadu	N	18	30000	5400	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6193	R	31-03-2019	142744	Tamil Nadu	N	18	120970	21774.6	0	0	0	Y	13-Apr-19	Mar-19	Y			

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29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6196	R	31-03-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6198	R	31-03-2019	213780	Tamil Nadu	N	18	181170	32610.6	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6199	R	31-03-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	6202	R	31-03-2019	52746	Tamil Nadu	N	18	44700	8046	0	0	0	Y	13-Apr-19	Mar-19	Y			
33ADVPG9148B1ZG	SUBBIAN GANESAN	A583	R	07-01-2019	1439.6	Tamil Nadu	N	18	1220	0	109.8	109.8	0	Y	19-Apr-19	Mar-19	Y			
33ADVPG9148B1ZG	SUBBIAN GANESAN	A587	R	09-01-2019	10821.78	Tamil Nadu	N	18	9171	0	825.39	825.39	0	Y	19-Apr-19	Mar-19	Y			
33ADVPG9148B1ZG	SUBBIAN GANESAN	A654	R	02-03-2019	4248	Tamil Nadu	N	18	3600	0	324	324	0	Y	19-Apr-19	Mar-19	Y			
33AARHS4025E1Z7	SIVA SUBRAMANIAN HUF	2166	R	05-01-2019	110	Tamil Nadu	N	18	93.22	0	8.39	8.39	0	Y	09-May-19	Mar-19	Y			
33AARHS4025E1Z7	SIVA SUBRAMANIAN HUF	2228	R	01-02-2019	960	Tamil Nadu	N	18	813.56	0	73.22	73.22	0	Y	09-May-19	Mar-19	Y			
33AARHS4025E1Z7	SIVA SUBRAMANIAN HUF	2229	R	01-02-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-May-19	Mar-19	Y			
33AARHS4025E1Z7	SIVA SUBRAMANIAN HUF	2321	R	07-03-2019	466	Tamil Nadu	N	18	395.09	0	35.56	35.56	0	Y	09-May-19	Mar-19	Y			
08AABCC7015R1ZB	CYFUTURE INDIA PRIVATE LIMITED	JPR-19-24	R	26-03-2019	522861.54	Tamil Nadu	N	18	443103	79758.54	0	0	0	Y	04-Jul-19	Mar-19	Y			
08AABCC7015R1ZB	CYFUTURE INDIA PRIVATE LIMITED	JPR-19-24	R	28-03-2019	1123231.38	Tamil Nadu	N	18	951891	171340.38	0	0	0	Y	04-Jul-19	Mar-19	Y			
08AABCC7015R1ZB	CYFUTURE INDIA PRIVATE LIMITED	JPR-19-24	R	28-03-2019	857338.44	Tamil Nadu	N	18	726558	130780.44	0	0	0	Y	04-Jul-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1029	R	05-01-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1033	R	11-01-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1034	R	11-01-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1052	R	12-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1058	R	12-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1061	R	12-01-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1089	R	22-01-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1092	R	22-01-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1096	R	22-01-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1110	R	22-01-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1123	R	24-01-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1124	R	24-01-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1136	R	25-01-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1138	R	25-01-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1142	R	25-01-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	17-Apr-19	Mar-19	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	1158	R	28-01-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1171	R	31-01-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1172	R	31-01-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1192	R	31-01-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1249	R	22-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1252	R	29-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1253	R	29-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1254	R	29-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1255	R	29-03-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1256	R	29-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	17-Apr-19	Mar-19	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1257	R	29-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	17-Apr-19	Mar-19	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	34	R	29-03-2019	3769995	Tamil Nadu	N	18	3194911	0	287542	287542	0	Y	04-Apr-19	Mar-19	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	35	R	30-03-2019	3151122	Tamil Nadu	N	18	2670442	0	240340	240340	0	Y	04-Apr-19	Mar-19	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	36	R	30-03-2019	1814312	Tamil Nadu	N	18	1537552	0	138380	138380	0	Y	04-Apr-19	Mar-19	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	37	R	30-03-2019	1426346	Tamil Nadu	N	18	1208768	0	108789	108789	0	Y	04-Apr-19	Mar-19	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	38	R	31-03-2019	2808457	Tamil Nadu	N	18	2380049	0	214204	214204	0	Y	04-Apr-19	Mar-19	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	PV31	R	01-03-2019	307542	Tamil Nadu	N	18	260628	0	23457	23457	0	Y	04-Apr-19	Mar-19	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	PV32	R	01-03-2019	269643	Tamil Nadu	N	18	228511	0	20566	20566	0	Y	04-Apr-19	Mar-19	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	PV33	R	01-03-2019	105179	Tamil Nadu	N	18	89135	0	8022	8022	0	Y	04-Apr-19	Mar-19	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	23	R	26-03-2019	169071	Tamil Nadu	N	18	143281	0	12895.29	12895.29	0	Y	04-Apr-19	Mar-19	Y			
33AKAPJ8702G1ZJ	JAYASREE	JC/3487	R	30-03-2019	288956	Tamil Nadu	N	18	226590	0	20393.1	20393.1	0	Y	30-Apr-19	Mar-19	Y			
33AIWPM2134P1ZP	MANSOOR	12	R	27-02-2019	30916	Tamil Nadu	N	18	26200	0	2358	2358	0	Y	25-Apr-19	Mar-19	Y			
33AIWPM2134P1ZP	MANSOOR	13	R	27-02-2019	85651	Tamil Nadu	N	18	72585	0	6532.65	6532.65	0	Y	25-Apr-19	Mar-19	Y			
33AAGAS0462D1ZX	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	1089	R	15-03-2019	2996	Tamil Nadu	N	12	2675	0	161	161	0	Y	23-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAGAS0462D1ZX	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4 SRI GURU CONSTRUCTIONS	1235	R	25-03-2019	2996	Tamil Nadu	N	12	2675	0	161	161	0	Y	23-Apr-19	Mar-19	Y			
33ABLF59969C2ZN	SRI GURU CONSTRUCTIONS	002	R	31-03-2019	548134	Tamil Nadu	N	18	464520	0	41806.8	41806.8	0	Y	06-Apr-19	Mar-19	Y			
33ABLF59969C2ZN	SRI GURU CONSTRUCTIONS	03	R	30-03-2019	473581	Tamil Nadu	N	18	401340	0	36120.6	36120.6	0	Y	06-Apr-19	Mar-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	275	R	05-03-2019	99802.52	Tamil Nadu	N	18	84578.4	0	7612.06	7612.06	0	Y	02-May-19	Mar-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	276	R	13-03-2019	43618.7	Tamil Nadu	N	18	36965	0	3326.85	3326.85	0	Y	02-May-19	Mar-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	277	R	13-03-2019	43662.94	Tamil Nadu	N	18	37002.5	0	3330.23	3330.23	0	Y	02-May-19	Mar-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	278	R	13-03-2019	45247.1	Tamil Nadu	N	18	38345	0	3451.05	3451.05	0	Y	02-May-19	Mar-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	279	R	13-03-2019	45503.74	Tamil Nadu	N	18	38562.5	0	3470.63	3470.63	0	Y	02-May-19	Mar-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	280	R	13-03-2019	43742.6	Tamil Nadu	N	18	37070	0	3336.3	3336.3	0	Y	02-May-19	Mar-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	281	R	13-03-2019	32750.9	Tamil Nadu	N	18	27755	0	2497.95	2497.95	0	Y	02-May-19	Mar-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	282	R	13-03-2019	31750.84	Tamil Nadu	N	18	26907.5	0	2421.68	2421.68	0	Y	02-May-19	Mar-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	283	R	13-03-2019	33497.24	Tamil Nadu	N	18	28387.5	0	2554.88	2554.88	0	Y	02-May-19	Mar-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	284	R	13-03-2019	33644.74	Tamil Nadu	N	18	28512.5	0	2566.13	2566.13	0	Y	02-May-19	Mar-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	285	R	13-03-2019	34647.74	Tamil Nadu	N	18	29362.5	0	2642.63	2642.63	0	Y	02-May-19	Mar-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	286	R	14-03-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	02-May-19	Mar-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0252	R	01-03-2019	190043	Tamil Nadu	N	12	76320	0	4579.2	4579.2	0	Y	10-Apr-19	Mar-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0252	R	01-03-2019	190043	Tamil Nadu	N	18	88614	0	7975.26	7975.26	0	Y	10-Apr-19	Mar-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0253	R	01-03-2019	81200	Tamil Nadu	N	12	72500	0	4350	4350	0	Y	10-Apr-19	Mar-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0256	R	06-03-2019	78691	Tamil Nadu	N	12	70260	0	4215.6	4215.6	0	Y	10-Apr-19	Mar-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0260	R	08-03-2019	11970	Tamil Nadu	N	12	10687.5	0	641.25	641.25	0	Y	10-Apr-19	Mar-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0262	R	12-03-2019	142128	Tamil Nadu	N	12	126900	0	7614	7614	0	Y	10-Apr-19	Mar-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0265	R	14-03-2019	12744	Tamil Nadu	N	18	10800	0	972	972	0	Y	10-Apr-19	Mar-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0268	R	21-03-2019	77952	Tamil Nadu	N	12	69600	0	4176	4176	0	Y	10-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	06008	R	18-03-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	11-Apr-19	Mar-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	06159	R	26-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	11-Apr-19	Mar-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	06184	R	27-03-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Apr-19	Mar-19	Y			
33AABFI1728A1Z5	IMMANUEL & CO	153	R	01-08-2018	62522	Tamil Nadu	N	18	52984	0	4768.56	4768.56	0	Y	15-Apr-19	Mar-19	Y			
33AABFI1728A1Z5	IMMANUEL & CO	165	R	14-08-2018	1147943	Tamil Nadu	N	18	972833	0	87554.97	87554.97	0	Y	15-Apr-19	Mar-19	Y			
33AABFI1728A1Z5	IMMANUEL & CO	166	R	16-08-2018	1080490	Tamil Nadu	N	18	915670	0	82410.3	82410.3	0	Y	15-Apr-19	Mar-19	Y			
33AABFI1728A1Z5	IMMANUEL & CO	215	R	26-10-2018	27021	Tamil Nadu	N	18	22899	0	2060.91	2060.91	0	Y	15-Apr-19	Mar-19	Y			
33AABFI1728A1Z5	IMMANUEL & CO	244	R	03-12-2018	87374	Tamil Nadu	N	18	74046	0	6664.14	6664.14	0	Y	15-Apr-19	Mar-19	Y			
33AABFI1728A1Z5	IMMANUEL & CO	314	R	12-02-2019	2943327	Tamil Nadu	N	18	2494345	0	224491.05	224491.05	0	Y	15-Apr-19	Mar-19	Y			
33AABFI1728A1Z5	IMMANUEL & CO	343	R	08-03-2019	1145619	Tamil Nadu	N	18	970863	0	87377.67	87377.67	0	Y	15-Apr-19	Mar-19	Y			
33AABFI1728A1Z5	IMMANUEL & CO	344	R	08-03-2019	1127019	Tamil Nadu	N	18	955101	0	85959.09	85959.09	0	Y	15-Apr-19	Mar-19	Y			
33AABFI1728A1Z5	IMMANUEL & CO	345	R	08-03-2019	1145764	Tamil Nadu	N	18	970986	0	87388.74	87388.74	0	Y	15-Apr-19	Mar-19	Y			
33AABFI1728A1Z5	IMMANUEL & CO	378	R	28-03-2019	1144749	Tamil Nadu	N	18	970127	0	87311.43	87311.43	0	Y	15-Apr-19	Mar-19	Y			
36ACAPK3344D1Z3	SAIKISHORE KONERU	517	R	13-03-2019	572612.7	Tamil Nadu	N	18	485265	87347.7	0	0	0	Y	12-Apr-19	Mar-19	Y			
33ALLPA6499H1ZV	AMBIGAPATHI	JPI/0341	R	21-03-2019	182446	Tamil Nadu	N	18	154615	0	13915.35	13915.35	0	Y	11-Apr-19	Mar-19	Y			
33AHBPJ4782G1ZH	HASTIMALJAIN JIENDHAR	690	R	12-03-2019	480	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	13-Jul-19	Mar-19	Y			
33AHBPJ4782G1ZH	HASTIMALJAIN JIENDHAR	692	R	13-03-2019	341	Tamil Nadu	N	18	288.7	0	25.98	25.98	0	Y	13-Jul-19	Mar-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	49	R	26-03-2019	173885	Tamil Nadu	N	18	147360	0	13262.4	13262.4	0	Y	23-Apr-19	Mar-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	50	R	30-03-2019	163845	Tamil Nadu	N	18	138852	0	12496.68	12496.68	0	Y	23-Apr-19	Mar-19	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	1941	R	18-03-2019	329987	Tamil Nadu	N	18	279650	0	25168.5	25168.5	0	Y	06-Apr-19	Mar-19	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	1942	R	18-03-2019	19788.6	Tamil Nadu	N	18	16770	0	1509.3	1509.3	0	Y	06-Apr-19	Mar-19	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	1943	R	18-03-2019	19647	Tamil Nadu	N	18	16650	0	1498.5	1498.5	0	Y	06-Apr-19	Mar-19	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	2005	R	29-03-2019	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	06-Apr-19	Mar-19	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	2006	R	29-03-2019	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	06-Apr-19	Mar-19	Y			
33BJYPS0596R1ZW	KUMARAN SURYAPRAKASH	170/18-1	R	07-03-2019	294056	Tamil Nadu	N	18	249200	0	22428	22428	0	Y	13-Jul-19	Mar-19	Y			
33BJYPS0596R1ZW	KUMARAN SURYAPRAKASH	172/18-1	R	09-03-2019	116225	Tamil Nadu	N	18	98496	0	8864.64	8864.64	0	Y	13-Jul-19	Mar-19	Y			
33BJYPS0596R1ZW	KUMARAN SURYAPRAKASH	184/18-1	R	30-03-2019	319916	Tamil Nadu	N	18	271115	0	24400.35	24400.35	0	Y	13-Jul-19	Mar-19	Y			
33BJYPS0596R1ZW	KUMARAN SURYAPRAKASH	189/18-1	R	30-03-2019	106087	Tamil Nadu	N	18	89904	0	8091.36	8091.36	0	Y	13-Jul-19	Mar-19	Y			
33AAFR7293B1ZA	RANJITHAM AUTOMOBILES	A013667	R	30-03-2019	174	Tamil Nadu	N	18	147.43	0	13.27	13.27	0	Y	12-Apr-19	Mar-19	Y			
33AKSPM4378F1Z5	KARASAN PATEL MULJI	SP17791	R	01-02-2019	995	Tamil Nadu	N	18	843.2	0	75.9	75.9	0	Y	03-May-19	Mar-19	Y			
23AABCV2466R1ZV	ANDRITZ HYDRO PRIVATE LIMITED	8900003	R	26-03-2019	4964779.2	Tamil Nadu	N	18	4207440	757339.2	0	0	0	Y	12-Apr-19	Mar-19	Y			
23AABCV2466R1ZV	ANDRITZ HYDRO PRIVATE LIMITED	8900003	R	29-03-2019	4116957.46	Tamil Nadu	N	18	3488947	628010.46	0	0	0	Y	12-Apr-19	Mar-19	Y			
33AUZPS8625E1ZZ	BALARAMAN SHANTHI	847	R	21-01-2019	655	Tamil Nadu	N	18	555	0	49.95	49.95	0	Y	02-May-19	Mar-19	Y			01-Apr-19
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/18	R	29-03-2019	3113940	Tamil Nadu	N	18	2638933	0	237503.97	237503.97	0	Y	13-Apr-19	Mar-19	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-205/2	R	02-03-2019	2478410.68	Tamil Nadu	N	18	2100348.04	0	189031.32	189031.32	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-206/2	R	02-03-2019	531088	Tamil Nadu	N	18	450074.58	0	40506.71	40506.71	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-207/2	R	02-03-2019	2124352.02	Tamil Nadu	N	18	1800298.32	0	162026.85	162026.85	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-208/2	R	04-03-2019	1239205.34	Tamil Nadu	N	18	1050174.02	0	94515.66	94515.66	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-209/2	R	06-03-2019	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-213/2	R	20-03-2019	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-214/2	R	20-03-2019	3540586.7	Tamil Nadu	N	18	3000497.2	0	270044.75	270044.75	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-218/2	R	23-03-2019	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-219/2	R	23-03-2019	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-220/2	R	23-03-2019	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-223/2	R	29-03-2019	11391	Tamil Nadu	N	18	9653.1	0	868.78	868.78	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-224/2	R	29-03-2019	45563	Tamil Nadu	N	18	38612.4	0	3475.12	3475.12	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-225/2	R	29-03-2019	45563	Tamil Nadu	N	18	38612.4	0	3475.12	3475.12	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-226/2	R	29-03-2019	45563	Tamil Nadu	N	18	38612.4	0	3475.12	3475.12	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-227/2	R	29-03-2019	45563	Tamil Nadu	N	18	38612.4	0	3475.12	3475.12	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-228/2	R	29-03-2019	44213	Tamil Nadu	N	18	37468.6	0	3372.17	3372.17	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-229/2	R	29-03-2019	44355	Tamil Nadu	N	18	37588.6	0	3382.97	3382.97	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-230/2	R	29-03-2019	62303	Tamil Nadu	N	18	52799.52	0	4751.96	4751.96	0	Y	13-May-19	Mar-19	Y			

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33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-231/2	R	29-03-2019	62303	Tamil Nadu	N	18	52799.52	0	4751.96	4751.96	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-232/2	R	29-03-2019	90090	Tamil Nadu	N	18	76347.24	0	6871.25	6871.25	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-233/2	R	29-03-2019	115115	Tamil Nadu	N	18	97554.8	0	8779.93	8779.93	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-234/2	R	29-03-2019	115115	Tamil Nadu	N	18	97554.8	0	8779.93	8779.93	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-235/2	R	29-03-2019	115115	Tamil Nadu	N	18	97554.8	0	8779.93	8779.93	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-236/2	R	29-03-2019	115115	Tamil Nadu	N	18	97554.8	0	8779.93	8779.93	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-237/2	R	29-03-2019	115115	Tamil Nadu	N	18	97554.8	0	8779.93	8779.93	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-238/2	R	29-03-2019	57557	Tamil Nadu	N	18	48777.4	0	4389.97	4389.97	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	s-170/20	R	01-03-2019	1761858	Tamil Nadu	N	18	1493100	0	134379	134379	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-117/	R	09-03-2019	5487000	Tamil Nadu	N	18	4650000	0	418500	418500	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SL-380/2	R	04-03-2019	94400	Tamil Nadu	N	18	80000	0	7200	7200	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SL-384/2	R	08-03-2019	49276.8	Tamil Nadu	N	18	41760	0	3758.4	3758.4	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SL-385/2	R	08-03-2019	49064.4	Tamil Nadu	N	18	41580	0	3742.2	3742.2	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SL-386/2	R	08-03-2019	46045.96	Tamil Nadu	N	18	39022	0	3511.98	3511.98	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SL-387/2	R	08-03-2019	40356	Tamil Nadu	N	18	34200	0	3078	3078	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SL-398/2	R	16-03-2019	140892	Tamil Nadu	N	18	119400	0	10746	10746	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SL-400/2	R	20-03-2019	124494.72	Tamil Nadu	N	18	105504	0	9495.36	9495.36	0	Y	13-May-19	Mar-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SL-401/2	R	20-03-2019	136294.72	Tamil Nadu	N	18	115504	0	10395.36	10395.36	0	Y	13-May-19	Mar-19	Y			
33ABAFS5344LZ3	SRIDHARA ELECTROTEK	54	R	02-03-2019	3220757	Tamil Nadu	N	18	2729455.08	0	245650.96	245650.96	0	Y	10-Apr-19	Mar-19	Y			

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33ABAF55344L1Z3	SRIDHARA ELECTROTEK	55	R	02-03-2019	3769636	Tamil Nadu	N	18	3194606.98	0	287514.63	287514.63	0	Y	10-Apr-19	Mar-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	56	R	02-03-2019	3206626	Tamil Nadu	N	18	2717479.97	0	244573.2	244573.2	0	Y	10-Apr-19	Mar-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	48	R	14-03-2019	599007	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	13-Oct-19	Mar-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	49	R	17-03-2019	214297	Tamil Nadu	N	18	181608	0	16344.72	16344.72	0	Y	13-Oct-19	Mar-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	50	R	17-03-2019	170412	Tamil Nadu	N	18	144417	0	12997.53	12997.53	0	Y	13-Oct-19	Mar-19	Y			
33AAWFM3117G1Z9	MHFORMS AND PRINTERS	1199	R	07-03-2019	19893	Tamil Nadu	N	12	17762	0	1065.72	1065.72	0	Y	04-May-19	Mar-19	Y			
33AABCT0297L1Z7	TAMIL NADU SMALL INDUSTRIES DEVELOPMENT CORPORATION LIMITED	CD/IS/02	R	29-03-2019	3023.16	Tamil Nadu	N	18	2562	0	230.58	230.58	0	Y	15-Apr-19	Mar-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	1433	R	30-03-2019	87780	Tamil Nadu	N	12	78375	0	4702.5	4702.5	0	Y	08-Apr-19	Mar-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	1434	R	30-03-2019	64994	Tamil Nadu	N	18	55080	0	4957.2	4957.2	0	Y	08-Apr-19	Mar-19	Y			
33AABFL5709L1ZA	LAKSHMI SWEETS	363	R	04-03-2019	5600	Tamil Nadu	N	5	5333.33	0	133.33	133.33	0	Y	10-Apr-19	Mar-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST2	R	04-03-2019	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	09-Jul-19	Mar-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST2	R	09-03-2019	396976	Tamil Nadu	N	18	336420	0	30277.8	30277.8	0	Y	09-Jul-19	Mar-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST2	R	11-03-2019	163678	Tamil Nadu	N	18	138710	0	12483.9	12483.9	0	Y	09-Jul-19	Mar-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST2	R	11-03-2019	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	09-Jul-19	Mar-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST2	R	15-03-2019	853848	Tamil Nadu	N	18	723600	0	65124	65124	0	Y	09-Jul-19	Mar-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST2	R	16-03-2019	47790	Tamil Nadu	N	18	40500	0	3645	3645	0	Y	09-Jul-19	Mar-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST2	R	20-03-2019	598968	Tamil Nadu	N	18	507600	0	45684	45684	0	Y	09-Jul-19	Mar-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST2	R	20-03-2019	752840	Tamil Nadu	N	18	638000	0	57420	57420	0	Y	09-Jul-19	Mar-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST2	R	22-03-2019	223197	Tamil Nadu	N	18	189150	0	17023.5	17023.5	0	Y	09-Jul-19	Mar-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	31	R	05-03-2019	63954	Tamil Nadu	N	18	54198	0	4877.82	4877.82	0	Y	03-Jan-20	Mar-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	32	R	15-03-2019	37023.68	Tamil Nadu	N	18	31376	0	2823.84	2823.84	0	Y	03-Jan-20	Mar-19	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	33	R	15-03-2019	71123.82	Tamil Nadu	N	18	60274.41	0	5424.7	5424.7	0	Y	03-Jan-20	Mar-19	Y			
33ACFPD8435K1ZM	MUTHIAH DAVID	002	R	07-01-2019	18408	Tamil Nadu	N	18	15600	0	1404	1404	0	Y	22-Apr-19	Mar-19	Y			

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33ACFPD8435K1ZM	MUTHIAH DAVID	003/GST	R	25-02-2019	89031	Tamil Nadu	N	18	75450	0	6790.5	6790.5	0	Y	22-Apr-19	Mar-19	Y			
33ACFPD8435K1ZM	MUTHIAH DAVID	004/GST	R	25-02-2019	687940	Tamil Nadu	N	18	583000	0	52470	52470	0	Y	22-Apr-19	Mar-19	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	DD/T-PD	R	04-03-2019	120000	Tamil Nadu	N	18	101695	0	9152.55	9152.55	0	Y	17-Jan-20	Mar-19	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018-201	R	28-03-2019	42662.9	Tamil Nadu	N	18	36155	0	3253.95	3253.95	0	Y	12-Apr-19	Mar-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	938	R	12-03-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Apr-19	Mar-19	Y			
33AAGFT5111P1Z1	THIRUMALA ELECTRICALS	778	R	07-01-2019	10837.12	Tamil Nadu	N	18	9184	0	826.56	826.56	0	Y	30-Apr-19	Mar-19	Y			16-Aug-19
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/064	R	08-03-2019	641034	Tamil Nadu	N	18	543249	0	48892.41	48892.41	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/065	R	08-03-2019	707211	Tamil Nadu	N	18	599331	0	53939.79	53939.79	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/067	R	14-03-2019	832751.96	Tamil Nadu	N	18	705722	0	63514.98	63514.98	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/068	R	14-03-2019	127194.56	Tamil Nadu	N	18	107792	0	9701.28	9701.28	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/069	R	27-03-2019	208897.76	Tamil Nadu	N	18	177032	0	15932.88	15932.88	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/071	R	27-03-2019	450064.39	Tamil Nadu	N	18	381410.5	0	34326.95	34326.95	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/072	R	30-03-2019	3791000	Tamil Nadu	N	18	3212712	0	289144.08	289144.08	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/073	R	30-03-2019	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/074	R	30-03-2019	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/075	R	30-03-2019	15776.6	Tamil Nadu	N	18	13370	0	1203.3	1203.3	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/076	R	30-03-2019	1408771.32	Tamil Nadu	N	18	1193874	0	107448.66	107448.66	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/077	R	30-03-2019	856530.14	Tamil Nadu	N	18	725873	0	65328.57	65328.57	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/078	R	30-03-2019	208677.1	Tamil Nadu	N	18	176845	0	15916.05	15916.05	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/081	R	30-03-2019	218335.4	Tamil Nadu	N	18	185030	0	16652.7	16652.7	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/082	R	30-03-2019	885257.24	Tamil Nadu	N	18	750218	0	67519.62	67519.62	0	Y	03-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/083	R	30-03-2019	322928	Tamil Nadu	N	18	273668	0	24630.12	24630.12	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/085	R	30-03-2019	450364.7	Tamil Nadu	N	18	381665	0	34349.85	34349.85	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/086	R	30-03-2019	514517.76	Tamil Nadu	N	18	436032	0	39242.88	39242.88	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/087	R	30-03-2019	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/088	R	30-03-2019	178847	Tamil Nadu	N	18	151565	0	13640.85	13640.85	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/089	R	30-03-2019	588656	Tamil Nadu	N	18	498861	0	44897.49	44897.49	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/091	R	30-03-2019	313401	Tamil Nadu	N	18	265594	0	23903.46	23903.46	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/092	R	30-03-2019	245743	Tamil Nadu	N	18	208257	0	18743.13	18743.13	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/093	R	30-03-2019	496373	Tamil Nadu	N	18	420655	0	37858.95	37858.95	0	Y	03-May-19	Mar-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/70/	R	27-03-2019	580311	Tamil Nadu	N	18	491789	0	44261.01	44261.01	0	Y	03-May-19	Mar-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	001	R	01-03-2019	38069.76	Tamil Nadu	N	18	32262.5	0	2903.63	2903.63	0	Y	23-Apr-19	Mar-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	002	R	01-03-2019	53147.2	Tamil Nadu	N	18	45040	0	4053.6	4053.6	0	Y	23-Apr-19	Mar-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	003	R	01-03-2019	57064.8	Tamil Nadu	N	18	48360	0	4352.4	4352.4	0	Y	23-Apr-19	Mar-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	004	R	01-03-2019	53757.86	Tamil Nadu	N	18	45557.5	0	4100.18	4100.18	0	Y	23-Apr-19	Mar-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	005	R	01-03-2019	53294.7	Tamil Nadu	N	18	45165	0	4064.85	4064.85	0	Y	23-Apr-19	Mar-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	006	R	01-03-2019	53672.3	Tamil Nadu	N	18	45485	0	4093.65	4093.65	0	Y	23-Apr-19	Mar-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	007	R	01-03-2019	55474.76	Tamil Nadu	N	18	47012.5	0	4231.13	4231.13	0	Y	23-Apr-19	Mar-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	008	R	01-03-2019	53065.11	Tamil Nadu	N	18	44970.43	0	4047.34	4047.34	0	Y	23-Apr-19	Mar-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	009	R	01-03-2019	39394.3	Tamil Nadu	N	18	33385	0	3004.65	3004.65	0	Y	23-Apr-19	Mar-19	Y			
33BHTPB9748K1ZP	BOOVARAGAMOORTHY	010	R	01-03-2019	40120	Tamil Nadu	N	18	34000	0	3060	3060	0	Y	23-Apr-19	Mar-19	Y			
33AAACU3339B1ZV	USHA FIRE SAFETY EQUIPMENTS PRIVATE LIMITED	4181037	R	30-03-2019	96878	Tamil Nadu	N	18	82100	0	7389	7389	0	Y	12-Apr-19	Mar-19	Y			
33ABAFM7178C2ZF	METTUR SHREE ASSOCIATES	01	R	20-03-2019	224330	Tamil Nadu	N	18	190110	0	17109.9	17109.9	0	Y	09-Jan-20	Mar-19	Y			15-Nov-19

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAFM7178C2ZF	METTUR SHREE ASSOCIATES	2	R	20-03-2019	736401	Tamil Nadu	N	18	624069	0	56166.21	56166.21	0	Y	09-Jan-20	Mar-19	Y			15-Nov-19
33ABAFM7178C2ZF	METTUR SHREE ASSOCIATES	3	R	27-03-2019	100890	Tamil Nadu	N	18	85500	0	7695	7695	0	Y	09-Jan-20	Mar-19	Y			15-Nov-19
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	48	R	04-03-2019	59067	Tamil Nadu	N	18	50057	0	4505.13	4505.13	0	Y	12-Apr-19	Mar-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	101	R	02-03-2019	1484789.28	Tamil Nadu	N	18	1258296	0	113246.64	113246.64	0	Y	27-Dec-19	Mar-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	102	R	04-03-2019	1021946	Tamil Nadu	N	18	866056	0	77945.04	77945.04	0	Y	27-Dec-19	Mar-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	105	R	23-03-2019	1767736	Tamil Nadu	N	18	1498080	0	134827.2	134827.2	0	Y	27-Dec-19	Mar-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	106	R	26-03-2019	742394.64	Tamil Nadu	N	18	629148	0	56623.32	56623.32	0	Y	27-Dec-19	Mar-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	107	R	26-03-2019	1021946	Tamil Nadu	N	18	866056	0	77945.04	77945.04	0	Y	27-Dec-19	Mar-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	108	R	26-03-2019	1021947.26	Tamil Nadu	N	18	866057	0	77945.13	77945.13	0	Y	27-Dec-19	Mar-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	109	R	26-03-2019	2043893.34	Tamil Nadu	N	18	1732113	0	155890.17	155890.17	0	Y	27-Dec-19	Mar-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	110	R	26-03-2019	1021946	Tamil Nadu	N	18	866056	0	77945.04	77945.04	0	Y	27-Dec-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	041	R	21-01-2019	297713	Tamil Nadu	N	12	265815	0	15948.9	15948.9	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	042	R	21-01-2019	295708	Tamil Nadu	N	12	264025	0	15841.5	15841.5	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	043	R	22-01-2019	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	044	R	21-02-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	045	R	21-02-2019	299645	Tamil Nadu	N	12	267540	0	16052.4	16052.4	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	046	R	25-02-2019	298210	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	047	R	25-02-2019	298398	Tamil Nadu	N	18	252880	0	22759.2	22759.2	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	048	R	25-02-2019	298597	Tamil Nadu	N	18	253048	0	22774.32	22774.32	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	049	R	25-02-2019	298814	Tamil Nadu	N	18	253232	0	22790.88	22790.88	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	050	R	25-02-2019	299059	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	051	R	25-02-2019	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	052	R	25-02-2019	298597	Tamil Nadu	N	18	253048	0	22774.32	22774.32	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	053	R	05-03-2019	281430	Tamil Nadu	N	18	238500	0	21465	21465	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	054	R	06-03-2019	299376	Tamil Nadu	N	12	267300	0	16038	16038	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	055	R	06-03-2019	299846	Tamil Nadu	N	12	267720	0	16063.2	16063.2	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	056	R	12-03-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	11-Jul-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFNPT6423Q1ZO	KARUNAKARAN THARA	057	R	27-03-2019	298814	Tamil Nadu	N	18	253232	0	22790.88	22790.88	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	058	R	27-03-2019	299342	Tamil Nadu	N	18	253680	0	22831.2	22831.2	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	059	R	27-03-2019	299590	Tamil Nadu	N	18	253890	0	22850.1	22850.1	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	060	R	27-03-2019	298210	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	11-Jul-19	Mar-19	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	061	R	27-03-2019	298847	Tamil Nadu	N	18	253260	0	22793.4	22793.4	0	Y	11-Jul-19	Mar-19	Y			
33AOGPR0538C1ZB	REGINALD MICHAEL DHASLAWRENCE	07/2018	R	01-02-2019	170930	Tamil Nadu	N	18	144525	0	13007.25	13007.25	0	Y	12-Apr-19	Mar-19	Y			
33AOGPR0538C1ZB	REGINALD MICHAEL DHASLAWRENCE	10/2018	R	28-03-2019	127908	Tamil Nadu	N	18	108397	0	9755.73	9755.73	0	Y	12-Apr-19	Mar-19	Y			
33AAF3989E1ZW	DAMODARAN BALAJI	CAMC90	R	01-03-2019	52079	Tamil Nadu	N	18	44135	0	3972	3972	0	Y	10-Apr-19	Mar-19	Y			
33AAF3989E1ZW	DAMODARAN BALAJI	CAMC90	R	01-03-2019	29044	Tamil Nadu	N	18	24614	0	2215	2215	0	Y	10-Apr-19	Mar-19	Y			
33AAF3989E1ZW	DAMODARAN BALAJI	CAMC90	R	01-03-2019	52079	Tamil Nadu	N	18	44135	0	3972	3972	0	Y	10-Apr-19	Mar-19	Y			
33AAF3989E1ZW	DAMODARAN BALAJI	CAMC90	R	01-03-2019	52079	Tamil Nadu	N	18	44135	0	3972	3972	0	Y	10-Apr-19	Mar-19	Y			
33AAF3989E1ZW	DAMODARAN BALAJI	CAMC94	R	14-03-2019	73381	Tamil Nadu	N	18	62187	0	5597	5597	0	Y	10-Apr-19	Mar-19	Y			
33AHQPA1397M1Z1	METTURDAM ARULSAMY ALEXANDHER	13/18-19	R	29-03-2019	124434	Tamil Nadu	N	18	105452	0	9491	9491	0	Y	27-Apr-19	Mar-19	Y			21-Mar-20
33AAFPC5955P1ZE	AROCKIASAMY SAMSON CYRIL BHASKAR	NBE5881	R	26-03-2019	187910	Tamil Nadu	N	18	159246	0	14332.14	14332.14	0	Y	09-May-19	Mar-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	51	R	18-03-2019	1674509	Tamil Nadu	N	18	1419075	0	127716.75	127716.75	0	Y	24-May-19	Mar-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	52	R	18-03-2019	309552	Tamil Nadu	N	18	262332	0	23609.88	23609.88	0	Y	24-May-19	Mar-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	53	R	19-03-2019	725261	Tamil Nadu	N	18	614628	0	55316.52	55316.52	0	Y	24-May-19	Mar-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	54	R	24-03-2019	316240	Tamil Nadu	N	18	268000	0	24120	24120	0	Y	24-May-19	Mar-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	55	R	24-03-2019	316240	Tamil Nadu	N	18	268000	0	24120	24120	0	Y	24-May-19	Mar-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	56	R	24-03-2019	316240	Tamil Nadu	N	18	268000	0	24120	24120	0	Y	24-May-19	Mar-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	57	R	24-03-2019	316240	Tamil Nadu	N	18	268000	0	24120	24120	0	Y	24-May-19	Mar-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	58	R	27-03-2019	316240	Tamil Nadu	N	18	268000	0	24120	24120	0	Y	24-May-19	Mar-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	59	R	29-03-2019	1513527	Tamil Nadu	N	18	1282650	0	115438.5	115438.5	0	Y	24-May-19	Mar-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	60	R	29-03-2019	466395	Tamil Nadu	N	18	395250	0	35572.5	35572.5	0	Y	24-May-19	Mar-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	61	R	29-03-2019	300900	Tamil Nadu	N	18	255000	0	22950	22950	0	Y	24-May-19	Mar-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	62	R	29-03-2019	558170	Tamil Nadu	N	18	473025	0	42572.25	42572.25	0	Y	24-May-19	Mar-19	Y			
33ANHPS9692L1Z3	TODARWAL KISHANLAL SUWALAL	GINV858	R	05-03-2019	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	22-Apr-19	Mar-19	Y			
33ANHPS9692L1Z3	TODARWAL KISHANLAL SUWALAL	GINV861	R	08-03-2019	859	Tamil Nadu	N	18	728	0	65.52	65.52	0	Y	22-Apr-19	Mar-19	Y			
33ANHPS9692L1Z3	TODARWAL KISHANLAL SUWALAL	GINV864	R	12-03-2019	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	22-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJSP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/591	R	09-03-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	15-Apr-19	Mar-19	Y			
33AJSP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/592	R	11-03-2019	661	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	15-Apr-19	Mar-19	Y			
33AJSP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/603	R	16-03-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	15-Apr-19	Mar-19	Y			
33AJSP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/612	R	18-03-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	15-Apr-19	Mar-19	Y			
33AJSP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/619	R	23-03-2019	620	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	15-Apr-19	Mar-19	Y			
33AJSP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/620	R	23-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	15-Apr-19	Mar-19	Y			
33AAUFS8478C1ZN	SAGAR ELECTRICALS	SE/18-19	R	02-03-2019	350	Tamil Nadu	N	18	296.6	0	26.69	26.69	0	Y	23-Apr-19	Mar-19	Y			
27ADDF54643P1ZH	SUPER PHOENIX (INDIA) LLP	SPILSAL2	R	22-03-2019	76110	Tamil Nadu	N	18	64500	11610	0	0	0	Y	10-Apr-19	Mar-19	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	3610	R	04-01-2019	738	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	31-May-19	Mar-19	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	3611	R	04-01-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	31-May-19	Mar-19	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	4474	R	14-03-2019	668	Tamil Nadu	N	18	566	0	50.94	50.94	0	Y	31-May-19	Mar-19	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	4511	R	16-03-2019	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	31-May-19	Mar-19	Y			
33BTMPM0807K1ZM	SEVUGAPERUMAL MARISELVAN	29	R	19-03-2019	8400.42	Tamil Nadu	N	18	7119	0	640.71	640.71	0	Y	11-Jan-20	Mar-19	Y			
33CNHPS1665M1ZI	RAJAGOPAL SAMPATHKUMAR	86	R	26-02-2019	57064	Tamil Nadu	N	12	50950	0	3057	3057	0	Y	18-Jun-19	Mar-19	Y			
33AGQPA1806Q1Z9	ESAKIASARY ARUMUGAM	11	R	10-01-2019	222289.58	Tamil Nadu	N	18	188381	0	16954.29	16954.29	0	Y	02-Oct-19	Mar-19	Y			
33AGQPA1806Q1Z9	ESAKIASARY ARUMUGAM	12	R	07-02-2019	192725.86	Tamil Nadu	N	18	163327	0	14699.43	14699.43	0	Y	02-Oct-19	Mar-19	Y			
33AAACC3871E1Z2	CARAVAN APPLIANCES P LTD	GST18-19	R	23-03-2019	147840	Tamil Nadu	N	28	115500	0	16170	16170	0	Y	26-Apr-19	Mar-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/18-19	R	01-03-2019	723572	Tamil Nadu	N	18	613196.4	0	55187.68	55187.68	0	Y	10-Apr-19	Mar-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/18-19	R	28-03-2019	233222	Tamil Nadu	N	18	197645.95	0	17788.14	17788.14	0	Y	10-Apr-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	193	R	05-03-2019	84228.4	Tamil Nadu	N	18	71380	0	6424.2	6424.2	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	194	R	07-03-2019	884850.14	Tamil Nadu	N	18	749873	0	67488.57	67488.57	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	195	R	07-03-2019	932184.66	Tamil Nadu	N	18	789987	0	71098.83	71098.83	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	196	R	07-03-2019	693221.68	Tamil Nadu	N	18	587476	0	52872.84	52872.84	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	197	R	10-03-2019	1672650	Tamil Nadu	N	18	1417500	0	127575	127575	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	198	R	10-03-2019	437119.2	Tamil Nadu	N	18	370440	0	33339.6	33339.6	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	199	R	10-03-2019	599006.94	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	200	R	13-03-2019	952260	Tamil Nadu	N	18	807000	0	72630	72630	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	201	R	13-03-2019	1198880	Tamil Nadu	N	18	1016000	0	91440	91440	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	202	R	13-03-2019	599006.94	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	203	R	15-03-2019	599006.94	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	204	R	15-03-2019	332299.8	Tamil Nadu	N	18	281610	0	25344.9	25344.9	0	Y	10-May-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	205	R	19-03-2019	462208.95	Tamil Nadu	N	18	391702.5	0	35253.23	35253.23	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	206	R	23-03-2019	95226	Tamil Nadu	N	18	80700	0	7263	7263	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	207	R	23-03-2019	533065	Tamil Nadu	N	18	451750	0	40657.5	40657.5	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	208	R	24-03-2019	590445.45	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	209	R	24-03-2019	63263.34	Tamil Nadu	N	18	53613	0	4825.17	4825.17	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	210	R	30-03-2019	615075	Tamil Nadu	N	18	521250	0	46912.5	46912.5	0	Y	10-May-19	Mar-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	211	R	31-03-2019	615075	Tamil Nadu	N	18	521250	0	46912.5	46912.5	0	Y	10-May-19	Mar-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	69	R	03-03-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	04-May-19	Mar-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	70	R	10-03-2019	247092	Tamil Nadu	N	18	209400	0	18846	18846	0	Y	04-May-19	Mar-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	71	R	10-03-2019	247092	Tamil Nadu	N	18	209400	0	18846	18846	0	Y	04-May-19	Mar-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	72	R	10-03-2019	247092	Tamil Nadu	N	18	209400	0	18846	18846	0	Y	04-May-19	Mar-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	73	R	10-03-2019	247092	Tamil Nadu	N	18	209400	0	18846	18846	0	Y	04-May-19	Mar-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	74	R	12-03-2019	335120	Tamil Nadu	N	18	284000	0	25560	25560	0	Y	04-May-19	Mar-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	75	R	24-03-2019	511034	Tamil Nadu	N	18	433080	0	38977.2	38977.2	0	Y	04-May-19	Mar-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	76	R	24-03-2019	122080	Tamil Nadu	N	18	103458	0	9311.22	9311.22	0	Y	04-May-19	Mar-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	77	R	24-03-2019	57567	Tamil Nadu	N	18	48786	0	4390.74	4390.74	0	Y	04-May-19	Mar-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	78	R	28-03-2019	59472	Tamil Nadu	N	18	50400	0	4536	4536	0	Y	04-May-19	Mar-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	79	R	30-03-2019	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	04-May-19	Mar-19	Y			
33AACCF0827D1Z9	FSH AUTOMATION AND ENGINEERING PRIVATE LIMITED	FSH/MTF	R	25-03-2019	117705	Tamil Nadu	N	18	99750	0	8977.5	8977.5	0	Y	16-Apr-19	Mar-19	Y			
33AACCF0827D1Z9	FSH AUTOMATION AND ENGINEERING PRIVATE LIMITED	FSH/NCT	R	12-03-2019	398840	Tamil Nadu	N	18	338000	0	30420	30420	0	Y	16-Apr-19	Mar-19	Y			
33AACCF0827D1Z9	FSH AUTOMATION AND ENGINEERING PRIVATE LIMITED	FSH/NCT	R	19-03-2019	244657	Tamil Nadu	N	18	207336.84	0	18660.32	18660.32	0	Y	16-Apr-19	Mar-19	Y			
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	21	R	14-03-2019	37304.52	Tamil Nadu	N	18	31614	0	2845.26	2845.26	0	Y	12-Apr-19	Mar-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	22	R	14-03-2019	34797.02	Tamil Nadu	N	18	29489	0	2654.01	2654.01	0	Y	12-Apr-19	Mar-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	23	R	14-03-2019	35664.32	Tamil Nadu	N	18	30224	0	2720.16	2720.16	0	Y	12-Apr-19	Mar-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	24	R	14-03-2019	39528.82	Tamil Nadu	N	18	33499	0	3014.91	3014.91	0	Y	12-Apr-19	Mar-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	25	R	14-03-2019	42349.02	Tamil Nadu	N	18	35889	0	3230.01	3230.01	0	Y	12-Apr-19	Mar-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	26	R	14-03-2019	40809.12	Tamil Nadu	N	18	34584	0	3112.56	3112.56	0	Y	12-Apr-19	Mar-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	27	R	14-03-2019	32814.62	Tamil Nadu	N	18	27809	0	2502.81	2502.81	0	Y	12-Apr-19	Mar-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	28	R	14-03-2019	39534.72	Tamil Nadu	N	18	33504	0	3015.36	3015.36	0	Y	12-Apr-19	Mar-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	29	R	14-03-2019	38879.82	Tamil Nadu	N	18	32949	0	2965.41	2965.41	0	Y	12-Apr-19	Mar-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	30	R	14-03-2019	208168.52	Tamil Nadu	N	18	176414	0	15877.26	15877.26	0	Y	12-Apr-19	Mar-19	Y			31-Dec-19

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	34	R	18-03-2019	1552024	Tamil Nadu	N	18	1315274.48	0	118374.7	118374.7	0	Y	11-Apr-19	Mar-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	35	R	18-03-2019	1647299	Tamil Nadu	N	18	1396016.22	0	125641.46	125641.46	0	Y	11-Apr-19	Mar-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/11	R	13-03-2019	50504	Tamil Nadu	N	18	42800	0	3852	3852	0	Y	27-Apr-19	Mar-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/11	R	13-03-2019	90801	Tamil Nadu	N	18	76950	0	6925.5	6925.5	0	Y	27-Apr-19	Mar-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/11	R	15-03-2019	311815	Tamil Nadu	N	18	264250	0	23782.5	23782.5	0	Y	27-Apr-19	Mar-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/11	R	15-03-2019	135299	Tamil Nadu	N	18	114660	0	10319.4	10319.4	0	Y	27-Apr-19	Mar-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/11	R	16-03-2019	266975	Tamil Nadu	N	18	226250	0	20362.5	20362.5	0	Y	27-Apr-19	Mar-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/13	R	29-03-2019	1950	Tamil Nadu	N	18	1653	0	148.77	148.77	0	Y	27-Apr-19	Mar-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/13	R	29-03-2019	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	27-Apr-19	Mar-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	119/18-1	R	20-03-2019	1602068	Tamil Nadu	N	18	1357685	0	122191.65	122191.65	0	Y	12-Apr-19	Mar-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	120/18-1	R	20-03-2019	167014	Tamil Nadu	N	18	141538	0	12738	12738	0	Y	12-Apr-19	Mar-19	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	106	R	31-01-2019	1604	Tamil Nadu	N	18	1359	0	122.31	122.31	0	Y	23-May-19	Mar-19	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	117	R	28-02-2019	940	Tamil Nadu	N	18	797	0	71.73	71.73	0	Y	23-May-19	Mar-19	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	124	R	28-02-2019	12698	Tamil Nadu	N	18	10761	0	968.49	968.49	0	Y	23-May-19	Mar-19	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	134	R	31-03-2019	1379	Tamil Nadu	N	18	1169	0	105.21	105.21	0	Y	23-May-19	Mar-19	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	141	R	31-03-2019	14027	Tamil Nadu	N	18	11887	0	1069.83	1069.83	0	Y	23-May-19	Mar-19	Y			
33BXGPS5176R1ZK	SURESH KUMAR	247	R	23-01-2019	194	Tamil Nadu	N	18	164.4	0	14.8	14.8	0	Y	06-May-19	Mar-19	Y			
33AAAFN4056D1ZI	NATESAN ENGINEERING CONTRACTOR	122	R	11-03-2019	15222	Tamil Nadu	N	18	12900	0	1161	1161	0	Y	15-May-19	Mar-19	Y			
33AAAFN4056D1ZI	NATESAN ENGINEERING CONTRACTOR	123	R	13-03-2019	292731	Tamil Nadu	N	18	248076.8	0	22326.91	22326.91	0	Y	15-May-19	Mar-19	Y			
33AAAFN4056D1ZI	NATESAN ENGINEERING CONTRACTOR	124	R	25-03-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	15-May-19	Mar-19	Y			
33AAAFN4056D1ZI	NATESAN ENGINEERING CONTRACTOR	125	R	25-03-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	15-May-19	Mar-19	Y			
33AAAFN4056D1ZI	NATESAN ENGINEERING CONTRACTOR	126	R	25-03-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	15-May-19	Mar-19	Y			
33AAAFN4056D1ZI	NATESAN ENGINEERING CONTRACTOR	65	R	04-02-2019	29908	Tamil Nadu	N	18	25346	0	2281.14	2281.14	0	Y	15-May-19	Mar-19	Y			
33AAAFN4056D1ZI	NATESAN ENGINEERING CONTRACTOR	66	R	13-02-2019	71897	Tamil Nadu	N	18	60930	0	5483.7	5483.7	0	Y	15-May-19	Mar-19	Y			
33AAAFN4056D1ZI	NATESAN ENGINEERING CONTRACTOR	67	R	13-02-2019	45319	Tamil Nadu	N	18	38406	0	3456.54	3456.54	0	Y	15-May-19	Mar-19	Y			
33AAAFN4056D1ZI	NATESAN ENGINEERING CONTRACTOR	71	R	28-02-2019	338990	Tamil Nadu	N	18	287280	0	25855.2	25855.2	0	Y	15-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	73	R	01-03-2019	72234	Tamil Nadu	N	18	61215	0	5509.35	5509.35	0	Y	15-May-19	Mar-19	Y			
33ESTPS4657G1Z1	SEKAR	11	R	31-03-2019	29736	Tamil Nadu	N	18	25200	0	2268	2268	0	Y	22-Aug-19	Mar-19	Y			
33ESTPS4657G1Z1	SEKAR	12	R	31-03-2019	81169	Tamil Nadu	N	18	68787	0	6190.83	6190.83	0	Y	22-Aug-19	Mar-19	Y			
33ESTPS4657G1Z1	SEKAR	13	R	08-03-2019	526462	Tamil Nadu	N	18	446154	0	40153.86	40153.86	0	Y	22-Aug-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	216	R	01-01-2019	299768.09	Tamil Nadu	N	18	254040.75	0	22863.67	22863.67	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	217	R	01-01-2019	297289.2	Tamil Nadu	N	18	251940	0	22674.6	22674.6	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	218	R	02-01-2019	766528	Tamil Nadu	N	18	649600	0	58464	58464	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	224	R	09-01-2019	39618.5	Tamil Nadu	N	18	33575	0	3021.75	3021.75	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	225	R	09-01-2019	68412.98	Tamil Nadu	N	18	57977.1	0	5217.94	5217.94	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	226	R	11-01-2019	45984.6	Tamil Nadu	N	18	38970	0	3507.3	3507.3	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	227	R	21-01-2019	98989.02	Tamil Nadu	N	18	83889	0	7550.01	7550.01	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	234	R	04-02-2019	299333.56	Tamil Nadu	N	18	253672.5	0	22830.53	22830.53	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	235	R	04-02-2019	296864.4	Tamil Nadu	N	18	251580	0	22642.2	22642.2	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	236	R	04-02-2019	190841.4	Tamil Nadu	N	18	161730	0	14555.7	14555.7	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	237	R	04-02-2019	115211.66	Tamil Nadu	N	18	97637	0	8787.33	8787.33	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	240	R	09-02-2019	19000.36	Tamil Nadu	N	18	16102	0	1449.18	1449.18	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	241	R	14-02-2019	123267	Tamil Nadu	N	18	104463.56	0	9401.72	9401.72	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	242	R	14-02-2019	44798.07	Tamil Nadu	N	18	37964.47	0	3416.8	3416.8	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	243	R	18-02-2019	195750.2	Tamil Nadu	N	18	165890	0	14930.1	14930.1	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	244	R	18-02-2019	195750.2	Tamil Nadu	N	18	165890	0	14930.1	14930.1	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	246	R	18-02-2019	299961.9	Tamil Nadu	N	18	254205	0	22878.45	22878.45	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	247	R	18-02-2019	105106.14	Tamil Nadu	N	18	89073	0	8016.57	8016.57	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	248	R	18-02-2019	54362.6	Tamil Nadu	N	18	46070	0	4146.3	4146.3	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	250	R	22-02-2019	298377.76	Tamil Nadu	N	18	252862.5	0	22757.63	22757.63	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	251	R	23-02-2019	299899.96	Tamil Nadu	N	18	254152.5	0	22873.73	22873.73	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	252	R	23-02-2019	199815.3	Tamil Nadu	N	18	169335	0	15240.15	15240.15	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	253	R	23-02-2019	297183	Tamil Nadu	N	18	251850	0	22666.5	22666.5	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	254	R	23-02-2019	297183	Tamil Nadu	N	18	251850	0	22666.5	22666.5	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	256	R	09-03-2019	442205	Tamil Nadu	N	18	374750	0	33727.5	33727.5	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	257	R	09-03-2019	175820	Tamil Nadu	N	18	149000	0	13410	13410	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	258	R	11-03-2019	17582	Tamil Nadu	N	18	14900	0	1341	1341	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	258/1	R	11-03-2019	9632	Tamil Nadu	N	12	8600	0	516	516	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	259	R	11-03-2019	99316.12	Tamil Nadu	N	18	84166.2	0	7574.96	7574.96	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	260	R	11-03-2019	99835.08	Tamil Nadu	N	18	84606	0	7614.54	7614.54	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	261	R	12-03-2019	365699.7	Tamil Nadu	N	18	309915	0	27892.35	27892.35	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	262	R	13-03-2019	19057	Tamil Nadu	N	18	16150	0	1453.5	1453.5	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	263	R	14-03-2019	743872	Tamil Nadu	N	18	630400	0	56736	56736	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	264	R	18-03-2019	298669.8	Tamil Nadu	N	18	253110	0	22779.9	22779.9	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	265	R	23-03-2019	29205	Tamil Nadu	N	18	24750	0	2227.5	2227.5	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	266	R	23-03-2019	299944.2	Tamil Nadu	N	18	254190	0	22877.1	22877.1	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	267	R	23-03-2019	29205	Tamil Nadu	N	18	24750	0	2227.5	2227.5	0	Y	24-Apr-19	Mar-19	Y			
33BXGPS5253M1Z0	PUKHRAJ SHAH	268	R	23-03-2019	299611.39	Tamil Nadu	N	18	253907.95	0	22851.72	22851.72	0	Y	24-Apr-19	Mar-19	Y			
33AGXPG9394C1Z1	NENARAM CHOWDHRY GOGARM CHOWDHRY	1507	R	19-01-2019	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	26-Apr-19	Mar-19	Y			
33AGXPG9394C1Z1	NENARAM CHOWDHRY GOGARM CHOWDHRY	1508	R	19-01-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	26-Apr-19	Mar-19	Y			
33AGXPG9394C1Z1	NENARAM CHOWDHRY GOGARM CHOWDHRY	1561	R	27-02-2019	2318	Tamil Nadu	N	18	1964	0	176.76	176.76	0	Y	26-Apr-19	Mar-19	Y			
33AGXPG9394C1Z1	NENARAM CHOWDHRY GOGARM CHOWDHRY	1562	R	27-02-2019	1841	Tamil Nadu	N	18	1560	0	140.4	140.4	0	Y	26-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	CR/980	R	13-02-2019	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	26-Apr-19	Mar-19	Y			
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	CR/981	R	13-02-2019	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	26-Apr-19	Mar-19	Y			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	25	R	19-03-2019	947866	Tamil Nadu	N	18	803276	0	72294.84	72294.84	0	Y	21-Jun-19	Mar-19	Y			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	27	R	19-03-2019	534284	Tamil Nadu	N	18	480900	0	43281	43281	0	Y	21-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	04-03-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	04-03-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	06-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	06-03-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	06-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	06-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	06-03-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	06-03-2019	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	06-03-2019	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	07-03-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	07-03-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	08-03-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	12-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	14-03-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	15-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	15-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	18-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	19-03-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	20-03-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	21-03-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	21-03-2019	2030	Tamil Nadu	N	18	1720	0	154.8	154.8	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	21-03-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TI	R	23-03-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	07-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TIR	R	29-03-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TIR	R	29-03-2019	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TIR	R	29-03-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TIR	R	29-03-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	07-Jun-19	Mar-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TIR	R	30-03-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Mar-19	Y			
33ACDPM7508G1Z5	MEENADEV RATHI	RA18190	R	29-03-2019	233050	Tamil Nadu	N	18	197500	0	17775	17775	0	Y	24-May-19	Mar-19	Y			
33ACDPM7508G1Z5	MEENADEV RATHI	RA18190	R	29-03-2019	93220	Tamil Nadu	N	18	79000	0	7110	7110	0	Y	24-May-19	Mar-19	Y			
33ACDPM7508G1Z5	MEENADEV RATHI	RA18190	R	29-03-2019	139830	Tamil Nadu	N	18	118500	0	10665	10665	0	Y	24-May-19	Mar-19	Y			
33AFPCR9255B1ZK	CHITRAVEL RAJASEKAR	7527	R	29-03-2019	25	Tamil Nadu	N	18	21.19	0	1.91	1.91	0	Y	13-May-19	Mar-19	Y			
33AAWFA4128K1Z7	AVALANCHE SECURITY SERVICES	1490	R	04-03-2019	45542	Tamil Nadu	N	18	38595	0	3473.55	3473.55	0	Y	17-May-19	Mar-19	Y			
33AAWFA4128K1Z7	AVALANCHE SECURITY SERVICES	1621	R	31-03-2019	45542	Tamil Nadu	N	18	38595	0	3473.55	3473.55	0	Y	17-May-19	Mar-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	88	R	04-03-2019	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	Y	08-Apr-19	Mar-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	89	R	04-03-2019	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	Y	08-Apr-19	Mar-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	90	R	04-03-2019	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	Y	08-Apr-19	Mar-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	97	R	27-03-2019	868147.28	Tamil Nadu	N	18	735718.04	0	66214.62	66214.62	0	Y	08-Apr-19	Mar-19	Y			
33ASFPJ6692N1Z6	JOHNKHAN	91	R	01-03-2019	296	Tamil Nadu	N	18	296	0	26.64	26.64	0	Y	30-Oct-20	Mar-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-174	R	02-03-2019	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	11-Apr-19	Mar-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-174	R	02-03-2019	205379	Tamil Nadu	N	18	174050	0	15664.5	15664.5	0	Y	11-Apr-19	Mar-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-178	R	13-03-2019	321931	Tamil Nadu	N	18	272822.94	0	24554.06	24554.06	0	Y	11-Apr-19	Mar-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-180	R	14-03-2019	66639	Tamil Nadu	N	18	56473.56	0	5082.62	5082.62	0	Y	11-Apr-19	Mar-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-181	R	14-03-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	11-Apr-19	Mar-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-183	R	18-03-2019	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	11-Apr-19	Mar-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-184	R	18-03-2019	298953	Tamil Nadu	N	18	253350	0	22801.5	22801.5	0	Y	11-Apr-19	Mar-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-183	R	18-03-2019	298953	Tamil Nadu	N	18	253350	0	22801.5	22801.5	0	Y	11-Apr-19	Mar-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-186	R	18-03-2019	294386	Tamil Nadu	N	18	249480	0	22453.2	22453.2	0	Y	11-Apr-19	Mar-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-183	R	18-03-2019	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	11-Apr-19	Mar-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-190	R	19-03-2019	148680	Tamil Nadu	N	18	126000	0	11340	11340	0	Y	11-Apr-19	Mar-19	Y			
33AQAPM3821D1ZG	QUILONWALA ABDUL QADIR MOHAMMED	37596	R	12-03-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	12-Apr-19	Mar-19	Y			01-Sep-20
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	14	R	31-01-2019	15536	Tamil Nadu	N	18	15536	0	1398.24	1398.24	0	Y	06-May-19	Mar-19	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	15	R	28-02-2019	13130	Tamil Nadu	N	18	13130	0	1181.7	1181.7	0	Y	06-May-19	Mar-19	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	16	R	31-03-2019	103655.56	Tamil Nadu	N	18	103655.56	0	9329	9329	0	Y	06-May-19	Mar-19	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	17	R	31-03-2019	16222	Tamil Nadu	N	18	16222	0	1459.98	1459.98	0	Y	06-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3999960	R	28-03-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3999960	R	28-03-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3999960	R	28-03-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3999960	R	28-03-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3999960	R	28-03-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3999960	R	28-03-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3999960	R	28-03-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	3999960	R	28-03-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	9286960	R	16-03-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	9286960	R	28-03-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	9286960	R	28-03-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	9286960	R	28-03-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	9286960	R	28-03-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	9286960	R	28-03-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	10-May-19	Mar-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	9286960	R	28-03-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	10-May-19	Mar-19	Y			
33AJQPC0802R1Z4	RAMAKRISHNAN CHANDRAMOHAN	6	R	31-03-2019	995634	Tamil Nadu	N	18	843758	0	75938.22	75938.22	0	Y	25-Jun-19	Mar-19	Y			
33AAOFS7268Q1Z6	STANDARD SALES CORPORATION	9178	R	02-03-2019	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0024	R	18-02-2019	395179.64	Tamil Nadu	N	18	334898	0	30140.82	30140.82	0	Y	18-May-19	Mar-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0025	R	18-02-2019	537246.92	Tamil Nadu	N	18	455294	0	40976.46	40976.46	0	Y	18-May-19	Mar-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0026	R	18-02-2019	412410	Tamil Nadu	N	18	349500	0	31455	31455	0	Y	18-May-19	Mar-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0027	R	18-03-2019	516521.4	Tamil Nadu	N	18	437730	0	39395.7	39395.7	0	Y	18-May-19	Mar-19	Y			
19AAGFH3017C1ZT	H2O REMEDIATION ENGINEERING	HZOGST/	R	28-02-2019	57230	Tamil Nadu	N	18	48500	8730	0	0	0	Y	27-May-19	Mar-19	Y			
33ALMPL8424C1Z8	KANNAN LAKSHMANAN	125	R	22-02-2019	7994.76	Tamil Nadu	N	18	6775.22	0	609.77	609.77	0	Y	08-Jan-20	Mar-19	Y			
33ALMPL8424C1Z8	KANNAN LAKSHMANAN	126	R	22-02-2019	4492.45	Tamil Nadu	N	18	16010.55	0	1440.95	1440.95	0	Y	08-Jan-20	Mar-19	Y			
33ALMPL8424C1Z8	KANNAN LAKSHMANAN	127	R	25-03-2019	7994.76	Tamil Nadu	N	18	6775.22	0	609.77	609.77	0	Y	08-Jan-20	Mar-19	Y			
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	10	R	01-02-2019	31496	Tamil Nadu	N	5	29996.14	0	749.9	749.9	0	Y	07-May-19	Mar-19	Y			
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	11	R	01-03-2019	31494	Tamil Nadu	N	5	29993.76	0	749.84	749.84	0	Y	07-May-19	Mar-19	Y			
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	9	R	01-01-2019	31459	Tamil Nadu	N	5	29961	0	749.02	749.02	0	Y	07-May-19	Mar-19	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	8912	R	15-03-2019	95.24	Tamil Nadu	N	18	80.72	0	7.26	7.26	0	Y	15-Apr-19	Mar-19	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	9103	R	21-03-2019	341.33	Tamil Nadu	N	18	289.25	0	26.03	26.03	0	Y	15-Apr-19	Mar-19	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	9104	R	21-03-2019	191.76	Tamil Nadu	N	18	162.5	0	14.63	14.63	0	Y	15-Apr-19	Mar-19	Y			
33ADDF0103J1ZL	S P AMMAN POWER LINE	001	R	25-05-2018	23508	Tamil Nadu	N	18	19922	0	1792.98	1792.98	0	Y	11-Apr-19	Mar-19	Y			
33ADDF0103J1ZL	S P AMMAN POWER LINE	002	R	25-05-2018	19930	Tamil Nadu	N	18	16890	0	1520.1	1520.1	0	Y	11-Apr-19	Mar-19	Y			
33ADDF0103J1ZL	S P AMMAN POWER LINE	003	R	25-05-2018	22860	Tamil Nadu	N	18	19371	0	1743.39	1743.39	0	Y	11-Apr-19	Mar-19	Y			
33ADDF0103J1ZL	S P AMMAN POWER LINE	004	R	25-05-2018	22460	Tamil Nadu	N	18	19038	0	1713.42	1713.42	0	Y	11-Apr-19	Mar-19	Y			
33ADDF0103J1ZL	S P AMMAN POWER LINE	005	R	25-05-2018	22680	Tamil Nadu	N	18	19220	0	1729.8	1729.8	0	Y	11-Apr-19	Mar-19	Y			
33ADDF0103J1ZL	S P AMMAN POWER LINE	006	R	25-05-2018	14476	Tamil Nadu	N	18	12268	0	1104.12	1104.12	0	Y	11-Apr-19	Mar-19	Y			
33ADDF0103J1ZL	S P AMMAN POWER LINE	007	R	25-05-2018	13710	Tamil Nadu	N	18	11619	0	1045.71	1045.71	0	Y	11-Apr-19	Mar-19	Y			
33ADDF0103J1ZL	S P AMMAN POWER LINE	008	R	25-05-2018	23305	Tamil Nadu	N	18	19750	0	1777.5	1777.5	0	Y	11-Apr-19	Mar-19	Y			
33ADDF0103J1ZL	S P AMMAN POWER LINE	009	R	25-05-2018	14680	Tamil Nadu	N	18	12440	0	1119.6	1119.6	0	Y	11-Apr-19	Mar-19	Y			
33ADDF0103J1ZL	S P AMMAN POWER LINE	010	R	25-05-2018	16817	Tamil Nadu	N	18	14251	0	1282.59	1282.59	0	Y	11-Apr-19	Mar-19	Y			
33ADDF0103J1ZL	S P AMMAN POWER LINE	011	R	25-05-2018	20583	Tamil Nadu	N	18	17443	0	1569.87	1569.87	0	Y	11-Apr-19	Mar-19	Y			
33ADDF0103J1ZL	S P AMMAN POWER LINE	012	R	26-11-2018	63980	Tamil Nadu	N	18	54221	0	4879.89	4879.89	0	Y	11-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADDF50103J1ZL	S P AMMAN POWER LINE	013	R	07-11-2018	83470	Tamil Nadu	N	18	70738	0	6366.42	6366.42	0	Y	11-Apr-19	Mar-19	Y			
33ADDF50103J1ZL	S P AMMAN POWER LINE	014	R	05-12-2018	41984	Tamil Nadu	N	18	35578	0	3202.02	3202.02	0	Y	11-Apr-19	Mar-19	Y			
33ADDF50103J1ZL	S P AMMAN POWER LINE	015	R	26-11-2018	12562	Tamil Nadu	N	18	10646	0	958.14	958.14	0	Y	11-Apr-19	Mar-19	Y			
33ABVPT4742N1ZS	MUTHUSAMY THILAGAVATHI	61	R	31-03-2019	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	04-Apr-19	Mar-19	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	38	R	11-03-2019	477882.3	Tamil Nadu	N	18	404985	0	36448.65	36448.65	0	Y	04-Apr-19	Mar-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	180	R	16-03-2019	193072	Tamil Nadu	N	18	163620	0	14725.8	14725.8	0	Y	13-Apr-19	Mar-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	181	R	16-03-2019	193072	Tamil Nadu	N	18	163620	0	14725.8	14725.8	0	Y	13-Apr-19	Mar-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	182	R	16-03-2019	193072	Tamil Nadu	N	18	163620	0	14725.8	14725.8	0	Y	13-Apr-19	Mar-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	183	R	16-03-2019	193072	Tamil Nadu	N	18	163620	0	14725.8	14725.8	0	Y	13-Apr-19	Mar-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	184	R	16-03-2019	199817	Tamil Nadu	N	18	169336.8	0	15240.31	15240.31	0	Y	13-Apr-19	Mar-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	185	R	16-03-2019	193072	Tamil Nadu	N	18	163620	0	14725.8	14725.8	0	Y	13-Apr-19	Mar-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	186	R	16-03-2019	193072	Tamil Nadu	N	18	163620	0	14725.8	14725.8	0	Y	13-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-111	R	01-03-2019	63561	Tamil Nadu	N	18	53865	0	4847.85	4847.85	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-112	R	01-03-2019	1030112	Tamil Nadu	N	18	872976	0	78567.84	78567.84	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-113	R	03-03-2019	109998	Tamil Nadu	N	18	93219	0	8389.71	8389.71	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-114	R	03-03-2019	1160277	Tamil Nadu	N	18	983286	0	88495.74	88495.74	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-115	R	03-03-2019	642298	Tamil Nadu	N	18	544320	0	48988.8	48988.8	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-116	R	07-03-2019	214297	Tamil Nadu	N	18	181608	0	16344.72	16344.72	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-117	R	09-03-2019	598883	Tamil Nadu	N	18	507528	0	45677.52	45677.52	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-118	R	09-03-2019	853126	Tamil Nadu	N	18	722988	0	65068.92	65068.92	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-119	R	12-03-2019	445806	Tamil Nadu	N	18	377802	0	34002.18	34002.18	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-120	R	13-03-2019	217061	Tamil Nadu	N	18	183950	0	16555.5	16555.5	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-121	R	16-03-2019	258042	Tamil Nadu	N	18	218680	0	19681.2	19681.2	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-122	R	17-03-2019	1195800	Tamil Nadu	N	18	1013390	0	91205.1	91205.1	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-123	R	20-03-2019	659421	Tamil Nadu	N	18	558831	0	50294.79	50294.79	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-126	R	22-03-2019	277890	Tamil Nadu	N	18	235500	0	21195	21195	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-127	R	22-03-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-128	R	23-03-2019	384710	Tamil Nadu	N	18	326025	0	29342.25	29342.25	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-129	R	23-03-2019	997643	Tamil Nadu	N	18	845460	0	76091.4	76091.4	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-130	R	25-03-2019	286032	Tamil Nadu	N	18	242400	0	21816	21816	0	Y	12-Apr-19	Mar-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-131	R	25-03-2019	598883	Tamil Nadu	N	18	507528	0	45677.52	45677.52	0	Y	12-Apr-19	Mar-19	Y			
33AADCH4821Q2ZC	HARIKRISHNAN POWER & TECHNOLOGY PRIVATE LIMITED	10	R	31-01-2019	817599	Tamil Nadu	N	0	817599	0	0	0	0	Y	19-Apr-19	Mar-19	Y			
33AADCH4821Q2ZC	HARIKRISHNAN POWER & TECHNOLOGY PRIVATE LIMITED	11	R	28-02-2019	761930	Tamil Nadu	N	0	761930	0	0	0	0	Y	19-Apr-19	Mar-19	Y			
33AADCH4821Q2ZC	HARIKRISHNAN POWER & TECHNOLOGY PRIVATE LIMITED	12	R	31-03-2019	942913	Tamil Nadu	N	0	942913	0	0	0	0	Y	19-Apr-19	Mar-19	Y			
33AAQPL4225Q1Z7	LENIN	GST/299	R	23-03-2019	383895	Tamil Nadu	N	18	325335	0	29280.15	29280.15	0	Y	13-Apr-19	Mar-19	Y			
33AAQPL4225Q1Z7	LENIN	GST/310	R	28-03-2019	194794	Tamil Nadu	N	18	165080	0	14857.2	14857.2	0	Y	13-Apr-19	Mar-19	Y			
33AAQPL4225Q1Z7	LENIN	GST/311	R	28-03-2019	155770	Tamil Nadu	N	18	132008	0	11880.72	11880.72	0	Y	13-Apr-19	Mar-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	36	R	04-01-2019	12877.34	Tamil Nadu	N	18	10913	0	982.17	982.17	0	Y	15-Jun-19	Mar-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	37	R	04-01-2019	12287.34	Tamil Nadu	N	18	10413	0	937.17	937.17	0	Y	15-Jun-19	Mar-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	38	R	02-02-2019	165811.24	Tamil Nadu	N	18	140518	0	12646.62	12646.62	0	Y	15-Jun-19	Mar-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	39	R	07-02-2019	999432.86	Tamil Nadu	N	18	846977	0	76227.93	76227.93	0	Y	15-Jun-19	Mar-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	40	R	25-02-2019	486733.48	Tamil Nadu	N	18	412486	0	37123.74	37123.74	0	Y	15-Jun-19	Mar-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	41	R	05-03-2019	141671.98	Tamil Nadu	N	18	120061	0	10805.49	10805.49	0	Y	15-Jun-19	Mar-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	42	R	05-03-2019	124886.48	Tamil Nadu	N	18	105836	0	9525.24	9525.24	0	Y	15-Jun-19	Mar-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	43	R	12-03-2019	93163.36	Tamil Nadu	N	18	78952	0	7105.68	7105.68	0	Y	15-Jun-19	Mar-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	44	R	25-03-2019	151730.3	Tamil Nadu	N	18	128585	0	11572.65	11572.65	0	Y	15-Jun-19	Mar-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	45	R	29-03-2019	73539.96	Tamil Nadu	N	18	62322	0	5608.98	5608.98	0	Y	15-Jun-19	Mar-19	Y			
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	46	R	29-03-2019	152840.68	Tamil Nadu	N	18	129526	0	11657.34	11657.34	0	Y	15-Jun-19	Mar-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	42	R	03-03-2019	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	12-Apr-19	Mar-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	43	R	12-03-2019	491858	Tamil Nadu	N	18	416829	0	37514.61	37514.61	0	Y	12-Apr-19	Mar-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	44	R	17-03-2019	498919	Tamil Nadu	N	18	422812.5	0	38053.13	38053.13	0	Y	12-Apr-19	Mar-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	45	R	18-03-2019	81349	Tamil Nadu	N	18	68940	0	6204.6	6204.6	0	Y	12-Apr-19	Mar-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	47	R	29-03-2019	457324	Tamil Nadu	N	18	387562.5	0	34880.63	34880.63	0	Y	12-Apr-19	Mar-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	48	R	31-03-2019	447427	Tamil Nadu	N	18	379175	0	34125.75	34125.75	0	Y	12-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/216	R	05-03-2019	211308.5	Tamil Nadu	N	18	179075	0	16116.75	16116.75	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/217	R	05-03-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/218	R	05-03-2019	32509	Tamil Nadu	N	18	27550	0	2479.5	2479.5	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/219	R	06-03-2019	211308.5	Tamil Nadu	N	18	179075	0	16116.75	16116.75	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/220	R	06-03-2019	227563	Tamil Nadu	N	18	192850	0	17356.5	17356.5	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/221	R	06-03-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/222	R	06-03-2019	48763.5	Tamil Nadu	N	18	41325	0	3719.25	3719.25	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/223	R	06-03-2019	95816	Tamil Nadu	N	18	81200	0	7308	7308	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/224	R	07-03-2019	95816	Tamil Nadu	N	18	81200	0	7308	7308	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/225	R	07-03-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/226	R	08-03-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/227	R	10-03-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/228	R	10-03-2019	243817.5	Tamil Nadu	N	18	206625	0	18596.25	18596.25	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/229	R	10-03-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/230	R	10-03-2019	32509	Tamil Nadu	N	18	27550	0	2479.5	2479.5	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/231	R	10-03-2019	130036	Tamil Nadu	N	18	110200	0	9918	9918	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/232	R	10-03-2019	32509	Tamil Nadu	N	18	27550	0	2479.5	2479.5	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/233	R	10-03-2019	130036	Tamil Nadu	N	18	110200	0	9918	9918	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/234	R	10-03-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/235	R	12-03-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/236	R	12-03-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/237	R	24-03-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/238	R	24-03-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/239	R	24-03-2019	277866.4	Tamil Nadu	N	18	235480	0	21193.2	21193.2	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/240	R	24-03-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/241	R	24-03-2019	227563	Tamil Nadu	N	18	192850	0	17356.5	17356.5	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/242	R	24-03-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/243	R	24-03-2019	227563	Tamil Nadu	N	18	192850	0	17356.5	17356.5	0	Y	29-Sep-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/244	R	24-03-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/245	R	26-03-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/246	R	26-03-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/247	R	26-03-2019	262535.84	Tamil Nadu	N	18	222488	0	20023.92	20023.92	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/248	R	29-03-2019	195054	Tamil Nadu	N	18	165300	0	14877	14877	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/249	R	29-03-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/250	R	29-03-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/251	R	29-03-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/252	R	29-03-2019	258703.2	Tamil Nadu	N	18	219240	0	19731.6	19731.6	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/253	R	29-03-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/254	R	29-03-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	29-Sep-19	Mar-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	UDMT/01	R	12-03-2019	5233785	Tamil Nadu	N	18	4435411.4	0	399187.02	399187.02	0	Y	29-Sep-19	Mar-19	Y			
33BUUPD6333E1ZP	KARUPPAIYA DEEPAK	8	R	12-03-2019	173089.48	Tamil Nadu	N	18	146686	0	13201.74	13201.74	0	Y	10-Apr-19	Mar-19	Y			
33BUUPD6333E1ZP	KARUPPAIYA DEEPAK	9	R	15-03-2019	307989.44	Tamil Nadu	N	18	261008	0	23490.72	23490.72	0	Y	10-Apr-19	Mar-19	Y			
33AABCG1899F1ZN	GEO FOUNDATIONS & STRUCTURES PRIVATE LTD	SI/CHN/1	R	27-03-2019	31647.6	Tamil Nadu	N	18	26820	0	2413.8	2413.8	0	Y	28-Jun-19	Mar-19	Y			
33AABCG1899F1ZN	GEO FOUNDATIONS & STRUCTURES PRIVATE LTD	SI/CHN/1	R	27-03-2019	35341	Tamil Nadu	N	18	29950	0	2695.5	2695.5	0	Y	28-Jun-19	Mar-19	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2014	R	03-01-2019	301785	Tamil Nadu	N	18	255750	0	23017.5	23017.5	0	Y	10-Apr-19	Mar-19	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2014	R	03-01-2019	329220	Tamil Nadu	N	18	279000	0	25110	25110	0	Y	10-Apr-19	Mar-19	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2014	R	03-01-2019	356655	Tamil Nadu	N	18	302250	0	27202.5	27202.5	0	Y	10-Apr-19	Mar-19	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2014	R	09-01-2019	282580.5	Tamil Nadu	N	18	239475	0	21552.75	21552.75	0	Y	10-Apr-19	Mar-19	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2014	R	09-01-2019	307272	Tamil Nadu	N	18	260400	0	23436	23436	0	Y	10-Apr-19	Mar-19	Y			
33AACFW0860E1ZJ	WINCON INDUSTRIAL COMPANY	30	R	12-03-2019	199459.66	Tamil Nadu	N	18	169033.6	0	15213.03	15213.03	0	Y	23-Apr-19	Mar-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	844/AC/1	R	04-03-2019	140907	Tamil Nadu	N	18	119412.5	0	10747.13	10747.13	0	Y	11-Apr-19	Mar-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	854/AC/1	R	08-03-2019	71763	Tamil Nadu	N	18	60815.8	0	5473.42	5473.42	0	Y	11-Apr-19	Mar-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	874/AC/1	R	28-03-2019	137470	Tamil Nadu	N	18	116500	0	10485	10485	0	Y	11-Apr-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	03-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	05-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	05-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	07-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	08-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	12-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	21-01-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	21-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	29-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	29-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	02-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	04-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	06-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	07-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	09-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	11-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	21-02-2019	485	Tamil Nadu	N	18	411.01	0	36.99	36.99	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	25-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	26-02-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	27-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	07-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	07-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	16-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	26-Apr-19	Mar-19	Y			
33AOJK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19	R	27-03-2019	485	Tamil Nadu	N	18	411.01	0	36.99	36.99	0	Y	26-Apr-19	Mar-19	Y			
33AYBPP3848G1ZF	ANDALMURUGAN PANNEERSELVAM	E/204	R	14-03-2019	196	Tamil Nadu	N	18	166.12	0	14.95	14.95	0	Y	01-Jun-19	Mar-19	Y			
33AYBPP3848G1ZF	ANDALMURUGAN PANNEERSELVAM	E/205	R	15-03-2019	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	01-Jun-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/102	R	18-10-2018	93867.82	Tamil Nadu	N	18	79549	0	7159.41	7159.41	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/103	R	18-10-2018	179436.7	Tamil Nadu	N	18	152065	0	13685.85	13685.85	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/104	R	18-10-2018	184965	Tamil Nadu	N	18	156750	0	14107.5	14107.5	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/105	R	18-10-2018	185742.62	Tamil Nadu	N	18	157409	0	14166.81	14166.81	0	Y	30-May-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/106	R	18-10-2018	185052.32	Tamil Nadu	N	18	156824	0	14114.16	14114.16	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/107	R	18-10-2018	184776.2	Tamil Nadu	N	18	156590	0	14093.1	14093.1	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/108	R	18-10-2018	184906	Tamil Nadu	N	18	156700	0	14103	14103	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/109	R	18-10-2018	185409.86	Tamil Nadu	N	18	157127	0	14141.43	14141.43	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/110	R	18-10-2018	185321.36	Tamil Nadu	N	18	157052	0	14134.68	14134.68	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/111	R	18-10-2018	185198.64	Tamil Nadu	N	18	156948	0	14125.32	14125.32	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/112	R	18-10-2018	185184.48	Tamil Nadu	N	18	156936	0	14124.24	14124.24	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/113	R	27-10-2018	107718.66	Tamil Nadu	N	18	91287	0	8215.83	8215.83	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/114	R	27-10-2018	103149.7	Tamil Nadu	N	18	87415	0	7867.35	7867.35	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/115	R	27-10-2018	79039.94	Tamil Nadu	N	18	66983	0	6028.47	6028.47	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/116	R	27-10-2018	90149.64	Tamil Nadu	N	18	76398	0	6875.82	6875.82	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/117	R	27-10-2018	103345.58	Tamil Nadu	N	18	87581	0	7882.29	7882.29	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/118	R	27-10-2018	103149.7	Tamil Nadu	N	18	87415	0	7867.35	7867.35	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/119	R	27-10-2018	103149.7	Tamil Nadu	N	18	87415	0	7867.35	7867.35	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/120	R	27-10-2018	101787.98	Tamil Nadu	N	18	86261	0	7763.49	7763.49	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/121	R	27-10-2018	96409.54	Tamil Nadu	N	18	81703	0	7353.27	7353.27	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/122	R	27-10-2018	93650.7	Tamil Nadu	N	18	79365	0	7142.85	7142.85	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/123	R	27-10-2018	92273.64	Tamil Nadu	N	18	78198	0	7037.82	7037.82	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/124	R	27-10-2018	93650.7	Tamil Nadu	N	18	79365	0	7142.85	7142.85	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/125	R	27-10-2018	102255.26	Tamil Nadu	N	18	86657	0	7799.13	7799.13	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/126	R	27-10-2018	102255.26	Tamil Nadu	N	18	86657	0	7799.13	7799.13	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/127	R	27-10-2018	99744.22	Tamil Nadu	N	18	84529	0	7607.61	7607.61	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/128	R	27-10-2018	102255.26	Tamil Nadu	N	18	86657	0	7799.13	7799.13	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/129	R	27-10-2018	93650.7	Tamil Nadu	N	18	79365	0	7142.85	7142.85	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/130	R	27-10-2018	87804.98	Tamil Nadu	N	18	74411	0	6696.99	6696.99	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/131	R	27-10-2018	89237.5	Tamil Nadu	N	18	75625	0	6806.25	6806.25	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/133	R	27-10-2018	103149.7	Tamil Nadu	N	18	87415	0	7867.35	7867.35	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/134	R	27-10-2018	179000.1	Tamil Nadu	N	18	151695	0	13652.55	13652.55	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/135	R	27-10-2018	179975.96	Tamil Nadu	N	18	152522	0	13726.98	13726.98	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/136	R	27-10-2018	179915.78	Tamil Nadu	N	18	152471	0	13722.39	13722.39	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/137	R	27-10-2018	179060.28	Tamil Nadu	N	18	151746	0	13657.14	13657.14	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/138	R	27-10-2018	183511.24	Tamil Nadu	N	18	155518	0	13996.62	13996.62	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/139	R	27-10-2018	180314.62	Tamil Nadu	N	18	152809	0	13752.81	13752.81	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/140	R	27-10-2018	162310.18	Tamil Nadu	N	18	137551	0	12379.59	12379.59	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/141	R	27-10-2018	135952.52	Tamil Nadu	N	18	115214	0	10369.26	10369.26	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/142	R	03-11-2018	184626.34	Tamil Nadu	N	18	156463	0	14081.67	14081.67	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/143	R	03-11-2018	185523.14	Tamil Nadu	N	18	157223	0	14150.07	14150.07	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/144	R	03-11-2018	185327.26	Tamil Nadu	N	18	157057	0	14135.13	14135.13	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/145	R	03-11-2018	185484.2	Tamil Nadu	N	18	157190	0	14147.1	14147.1	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/146	R	03-11-2018	185238.76	Tamil Nadu	N	18	156982	0	14128.38	14128.38	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/147	R	03-11-2018	185611.64	Tamil Nadu	N	18	157298	0	14156.82	14156.82	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/148	R	07-10-2018	174545.6	Tamil Nadu	N	18	147920	0	13312.8	13312.8	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/149	R	26-10-2018	177224.2	Tamil Nadu	N	18	150190	0	13517.1	13517.1	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/150	R	09-10-2018	175668.96	Tamil Nadu	N	18	148872	0	13398.48	13398.48	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/151	R	13-10-2018	172369.68	Tamil Nadu	N	18	146076	0	13146.84	13146.84	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/152	R	16-10-2018	170593.78	Tamil Nadu	N	18	144571	0	13011.39	13011.39	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/153	R	07-11-2018	72604.22	Tamil Nadu	N	18	61529	0	5537.61	5537.61	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/154	R	07-11-2018	100262.24	Tamil Nadu	N	18	84968	0	7647.12	7647.12	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/155	R	07-11-2018	179692.76	Tamil Nadu	N	18	152282	0	13705.38	13705.38	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/156	R	07-11-2018	184268.8	Tamil Nadu	N	18	156160	0	14054.4	14054.4	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/157	R	01-12-2018	184117.76	Tamil Nadu	N	18	156032	0	14042.88	14042.88	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/158	R	01-12-2018	184444.62	Tamil Nadu	N	18	156309	0	14067.81	14067.81	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/159	R	01-12-2018	184531.94	Tamil Nadu	N	18	156383	0	14074.47	14074.47	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/160	R	02-12-2018	184254.64	Tamil Nadu	N	18	156148	0	14053.32	14053.32	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/161	R	01-12-2018	185117.22	Tamil Nadu	N	18	156879	0	14119.11	14119.11	0	Y	30-May-19	Mar-19	Y				
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/162	R	01-12-2018	184391.52	Tamil Nadu	N	18	156264	0	14063.76	14063.76	0	Y	30-May-19	Mar-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/163	R	01-12-2018	185116.04	Tamil Nadu	N	18	156878	0	14119.02	14119.02	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/164	R	01-12-2018	111117.06	Tamil Nadu	N	18	94167	0	8475.03	8475.03	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/165	R	01-12-2018	149216.9	Tamil Nadu	N	18	126455	0	11380.95	11380.95	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/166	R	07-12-2018	185024	Tamil Nadu	N	18	156800	0	14112	14112	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/167	R	07-12-2018	185564.44	Tamil Nadu	N	18	157258	0	14153.22	14153.22	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/168	R	29-12-2018	578786.46	Tamil Nadu	N	18	490497	0	44144.73	44144.73	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/169	R	29-12-2018	184511.88	Tamil Nadu	N	18	156366	0	14072.94	14072.94	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/170	R	29-12-2018	179966.52	Tamil Nadu	N	18	152514	0	13726.26	13726.26	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/171	R	29-12-2018	500950.12	Tamil Nadu	N	18	424534	0	38208.06	38208.06	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/172	R	29-12-2018	160454.04	Tamil Nadu	N	18	135978	0	12238.02	12238.02	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/173	R	04-01-2019	184946.12	Tamil Nadu	N	18	156734	0	14106.06	14106.06	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/174	R	04-01-2019	185466.5	Tamil Nadu	N	18	157175	0	14145.75	14145.75	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/175	R	04-01-2019	185572.7	Tamil Nadu	N	18	157265	0	14153.85	14153.85	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/176	R	19-01-2019	184832.84	Tamil Nadu	N	18	156638	0	14097.42	14097.42	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/177	R	19-01-2019	185087.72	Tamil Nadu	N	18	156854	0	14116.86	14116.86	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/178	R	19-01-2019	184884.76	Tamil Nadu	N	18	156682	0	14101.38	14101.38	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/179	R	19-01-2019	185257.64	Tamil Nadu	N	18	156998	0	14129.82	14129.82	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/180	R	19-01-2019	185235.22	Tamil Nadu	N	18	156979	0	14128.11	14128.11	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/181	R	19-01-2019	185108.96	Tamil Nadu	N	18	156872	0	14118.48	14118.48	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/182	R	30-01-2019	244744.98	Tamil Nadu	N	18	207411	0	18666.99	18666.99	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/183	R	01-02-2019	246665.88	Tamil Nadu	N	18	209038.88	0	18813.5	18813.5	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/184	R	01-02-2019	255384.24	Tamil Nadu	N	18	216427.32	0	19478.46	19478.46	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/185	R	01-02-2019	209410.88	Tamil Nadu	N	18	177466.84	0	15972.02	15972.02	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/187	R	07-02-2019	247422.4	Tamil Nadu	N	18	209680	0	18871.2	18871.2	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/188	R	07-02-2019	165615.36	Tamil Nadu	N	18	140352	0	12631.68	12631.68	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/189	R	07-02-2019	245447.08	Tamil Nadu	N	18	208006	0	18720.54	18720.54	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/190	R	19-02-2019	407149.56	Tamil Nadu	N	18	345042	0	31053.78	31053.78	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/191	R	19-02-2019	426883.88	Tamil Nadu	N	18	361766	0	32558.94	32558.94	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/192	R	11-03-2019	183868.78	Tamil Nadu	N	18	155821	0	14023.89	14023.89	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/193	R	11-03-2019	184310.1	Tamil Nadu	N	18	156195	0	14057.55	14057.55	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/194	R	11-03-2019	184858.8	Tamil Nadu	N	18	156660	0	14099.4	14099.4	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/195	R	11-03-2019	184989.78	Tamil Nadu	N	18	156771	0	14109.39	14109.39	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/196	R	11-03-2019	184910.72	Tamil Nadu	N	18	156704	0	14103.36	14103.36	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/197	R	21-03-2019	184540.2	Tamil Nadu	N	18	156390	0	14075.1	14075.1	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/198	R	21-03-2019	185400.42	Tamil Nadu	N	18	157119	0	14140.71	14140.71	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/199	R	21-03-2019	184933.14	Tamil Nadu	N	18	156723	0	14105.07	14105.07	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/200	R	21-03-2019	184707.76	Tamil Nadu	N	18	156532	0	14087.88	14087.88	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/201	R	22-03-2019	185413.4	Tamil Nadu	N	18	157130	0	14141.7	14141.7	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/202	R	22-03-2019	184788	Tamil Nadu	N	18	156600	0	14094	14094	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/203	R	27-03-2019	136437.5	Tamil Nadu	N	18	115625	0	10406.25	10406.25	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/204	R	29-03-2019	167372.38	Tamil Nadu	N	18	141841	0	12765.69	12765.69	0	Y	30-May-19	Mar-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/205	R	29-03-2019	164978.16	Tamil Nadu	N	18	139812	0	12583.08	12583.08	0	Y	30-May-19	Mar-19	Y			
33APKPV2854A1ZY	CHANDRASEKAR VINOTHKUMAR	ai-002	R	11-06-2018	76400	Tamil Nadu	N	18	64746	0	5827.14	5827.14	0	Y	16-Jan-20	Mar-19	Y			
33APKPV2854A1ZY	CHANDRASEKAR VINOTHKUMAR	AI-003	R	24-07-2018	83046	Tamil Nadu	N	18	70378	0	6334.02	6334.02	0	Y	16-Jan-20	Mar-19	Y			
33APKPV2854A1ZY	CHANDRASEKAR VINOTHKUMAR	AI-008	R	02-01-2019	10100	Tamil Nadu	N	18	8559	0	770.31	770.31	0	Y	16-Jan-20	Mar-19	Y			
33APKPV2854A1ZY	CHANDRASEKAR VINOTHKUMAR	AI-009	R	19-02-2019	17550	Tamil Nadu	N	18	14873	0	1338.57	1338.57	0	Y	16-Jan-20	Mar-19	Y			
33APKPV2854A1ZY	CHANDRASEKAR VINOTHKUMAR	AI-010	R	19-02-2019	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	16-Jan-20	Mar-19	Y			
33APKPV2854A1ZY	CHANDRASEKAR VINOTHKUMAR	AI-011	R	07-03-2019	550	Tamil Nadu	N	18	466	0	41.94	41.94	0	Y	16-Jan-20	Mar-19	Y			
33APKPV2854A1ZY	CHANDRASEKAR VINOTHKUMAR	AI-012	R	20-03-2019	88060	Tamil Nadu	N	28	68797	0	9631.58	9631.58	0	Y	16-Jan-20	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AAECS5331H1ZA	SAN ENGINEERING & LOCOMOTIVE COMPANY LIMITED	MS/INV/	R	28-03-2019	31090	Tamil Nadu	N	18	26347	4742.46	0	0	0	Y	13-Apr-19	Mar-19	Y			
29AAECS5331H1ZA	SAN ENGINEERING & LOCOMOTIVE COMPANY LIMITED	MS/INV/	R	28-03-2019	3817	Tamil Nadu	N	5	3635	181.75	0	0	0	Y	13-Apr-19	Mar-19	Y			
33CPPPB5904Q1ZH	BABU	1	R	18-06-2018	166222	Tamil Nadu	N	18	140865	0	12677.85	12677.85	0	Y	29-Sep-20	Mar-19	Y			
33CPPPB5904Q1ZH	BABU	2	R	18-06-2018	9727	Tamil Nadu	N	18	8243	0	741.87	741.87	0	Y	29-Sep-20	Mar-19	Y			
33CPPPB5904Q1ZH	BABU	3	R	15-09-2018	232373	Tamil Nadu	N	18	196926	0	17723.34	17723.34	0	Y	29-Sep-20	Mar-19	Y			
33CPPPB5904Q1ZH	BABU	4	R	10-01-2019	155658	Tamil Nadu	N	18	131914	0	11872.26	11872.26	0	Y	29-Sep-20	Mar-19	Y			
33CPPPB5904Q1ZH	BABU	5	R	11-01-2019	103264	Tamil Nadu	N	18	87512	0	7876.08	7876.08	0	Y	29-Sep-20	Mar-19	Y			
33CPPPB5904Q1ZH	BABU	6	R	12-01-2019	56605	Tamil Nadu	N	18	47970	0	4317.3	4317.3	0	Y	29-Sep-20	Mar-19	Y			
33AANPS3994C1ZE	RAJNI SRINIVASRAO	GST/089	R	22-03-2019	4779	Tamil Nadu	N	18	4050	0	364.5	364.5	0	Y	19-Apr-19	Mar-19	Y			
33AANPS3994C1ZE	RAJNI SRINIVASRAO	GST/089	R	25-03-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	19-Apr-19	Mar-19	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	60	R	05-03-2019	34837	Tamil Nadu	N	5	33179	0	829.48	829.48	0	Y	08-May-19	Mar-19	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	61	R	11-03-2019	30259	Tamil Nadu	N	5	28819	0	720.48	720.48	0	Y	08-May-19	Mar-19	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	62	R	12-03-2019	46241	Tamil Nadu	N	5	44039	0	1100.98	1100.98	0	Y	08-May-19	Mar-19	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	63	R	15-03-2019	34837	Tamil Nadu	N	5	33179	0	829.48	829.48	0	Y	08-May-19	Mar-19	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	64	R	28-03-2019	54605	Tamil Nadu	N	5	52005	0	1300.13	1300.13	0	Y	08-May-19	Mar-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A30315	R	16-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	08-Aug-19	Mar-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A30316	R	16-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-Aug-19	Mar-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A30375	R	18-03-2019	890	Tamil Nadu	N	18	754	0	67.86	67.86	0	Y	08-Aug-19	Mar-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A30376	R	18-03-2019	746	Tamil Nadu	N	18	632.45	0	56.92	56.92	0	Y	08-Aug-19	Mar-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A30377	R	18-03-2019	603	Tamil Nadu	N	18	510.9	0	45.98	45.98	0	Y	08-Aug-19	Mar-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A30498	R	19-03-2019	892	Tamil Nadu	N	18	756.27	0	68.06	68.06	0	Y	08-Aug-19	Mar-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A30499	R	19-03-2019	828	Tamil Nadu	N	18	702.11	0	63.19	63.19	0	Y	08-Aug-19	Mar-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A30605	R	20-03-2019	333	Tamil Nadu	N	18	282.13	0	25.39	25.39	0	Y	08-Aug-19	Mar-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A30607	R	20-03-2019	980	Tamil Nadu	N	18	830.81	0	74.77	74.77	0	Y	08-Aug-19	Mar-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A30958	R	25-03-2019	170	Tamil Nadu	N	18	144.13	0	12.97	12.97	0	Y	08-Aug-19	Mar-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	C17026	R	06-03-2019	198	Tamil Nadu	N	18	167.66	0	15.09	15.09	0	Y	08-Aug-19	Mar-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	C17568	R	14-03-2019	935	Tamil Nadu	N	18	792	0	71.28	71.28	0	Y	08-Aug-19	Mar-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	E209	R	28-03-2019	110	Tamil Nadu	N	18	93.23	0	8.39	8.39	0	Y	08-Aug-19	Mar-19	Y			
09AAWPA3922D1ZS	SURESH CHAND AGARWAL	EPI-1871	R	18-03-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	07-May-19	Mar-19	Y			
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	117	R	31-03-2019	103495	Tamil Nadu	N	18	87708	0	7893.72	7893.72	0	Y	24-Apr-19	Mar-19	Y			
33AACFP5661N1ZY	PALANIAPPA ELECTRICAL ANDHARDWARE	CH01159	R	29-03-2019	224	Tamil Nadu	N	12	200	0	12	12	0	Y	10-Apr-19	Mar-19	Y			
33AAEFC3407H1ZY	CHAMP AMALGAMATIONS	CA/008/2	R	04-03-2019	957205	Tamil Nadu	N	18	811191	0	73007.19	73007.19	0	Y	25-Apr-19	Mar-19	Y			
33AAEFC3407H1ZY	CHAMP AMALGAMATIONS	CA/009/2	R	04-03-2019	446210	Tamil Nadu	N	18	378144	0	34032.96	34032.96	0	Y	25-Apr-19	Mar-19	Y			
33AAEFC3407H1ZY	CHAMP AMALGAMATIONS	CA/010/2	R	10-03-2019	230080	Tamil Nadu	N	18	194983	0	17548.47	17548.47	0	Y	25-Apr-19	Mar-19	Y			
33AAEFC3407H1ZY	CHAMP AMALGAMATIONS	CA/011/2	R	10-03-2019	204575	Tamil Nadu	N	18	173369	0	15603.21	15603.21	0	Y	25-Apr-19	Mar-19	Y			
33AAEFC3407H1ZY	CHAMP AMALGAMATIONS	CA/012/2	R	10-03-2019	237469	Tamil Nadu	N	18	201245	0	18112.05	18112.05	0	Y	25-Apr-19	Mar-19	Y			
33BYVPS6999C1ZH	SELLAM THIRUMAL SINDHUJA	28843	R	31-01-2019	372	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	29-Apr-19	Mar-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BYVPS6999C1ZH	SELLAM THIRUMAL SINDHUJA	28913	R	28-02-2019	332	Tamil Nadu	N	18	281	0	25.29	25.29	0	Y	29-Apr-19	Mar-19	Y			
33BYVPS6999C1ZH	SELLAM THIRUMAL SINDHUJA	28983	R	31-03-2019	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	29-Apr-19	Mar-19	Y			
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	19	R	25-03-2019	22917.96	Tamil Nadu	N	18	19422	0	1747.98	1747.98	0	Y	11-Apr-19	Mar-19	Y			
33AJDPM2445B1ZT	MALLIGA	c100144	R	15-03-2019	342	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	26-Jun-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	1	R	11-02-2019	47276.7	Tamil Nadu	N	18	40065	0	3605.85	3605.85	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	10	R	22-03-2019	76202.04	Tamil Nadu	N	18	64578	0	5812.02	5812.02	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	11	R	22-03-2019	90559.1	Tamil Nadu	N	18	76745	0	6907.05	6907.05	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	12	R	22-03-2019	79127.26	Tamil Nadu	N	18	67057	0	6035.13	6035.13	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	13	R	22-03-2019	85006.02	Tamil Nadu	N	18	72039	0	6483.51	6483.51	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	14	R	22-03-2019	67145.54	Tamil Nadu	N	18	56903	0	5121.27	5121.27	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	15	R	22-03-2019	117892.62	Tamil Nadu	N	18	99909	0	8991.81	8991.81	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	2	R	11-02-2019	73596.6	Tamil Nadu	N	18	62370	0	5613.3	5613.3	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	3	R	11-02-2019	42645.2	Tamil Nadu	N	18	36140	0	3252.6	3252.6	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	4	R	11-02-2019	87098.16	Tamil Nadu	N	18	73812	0	6643.08	6643.08	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	5	R	11-02-2019	97370.06	Tamil Nadu	N	18	82517	0	7426.53	7426.53	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	6	R	11-02-2019	100807.4	Tamil Nadu	N	18	85430	0	7688.7	7688.7	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	7	R	22-03-2019	72495.66	Tamil Nadu	N	18	61437	0	5529.33	5529.33	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	8	R	22-03-2019	65694.14	Tamil Nadu	N	18	55673	0	5010.57	5010.57	0	Y	30-Apr-19	Mar-19	Y			
33GSRPK0994N1ZU	VISWALINGAM KULANTHAIVELU	9	R	22-03-2019	77510.66	Tamil Nadu	N	18	65687	0	5911.83	5911.83	0	Y	30-Apr-19	Mar-19	Y			
33AMYPB5420D1ZC	GANAPATHY BHARATHI DASAN	1012	R	02-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Apr-19	Mar-19	Y			
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	45	R	18-03-2019	3523234.56	Tamil Nadu	N	18	2985792	0	268721.28	268721.28	0	Y	04-Feb-20	Mar-19	Y			
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	46	R	18-03-2019	3542901.62	Tamil Nadu	N	18	3002459	0	270221.31	270221.31	0	Y	04-Feb-20	Mar-19	Y			
33AAAFM8599C1Z7	M A TYRE CORPORATION	1380	R	12-03-2019	21000	Tamil Nadu	N	28	16406.3	0	2296.88	2296.88	0	Y	23-Apr-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	062	R	21-01-2019	56467	Tamil Nadu	N	18	47853	0	4306.77	4306.77	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	063	R	21-01-2019	54620	Tamil Nadu	N	18	46288	0	4165.92	4165.92	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	064	R	21-01-2019	59794	Tamil Nadu	N	18	50673	0	4560.57	4560.57	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	065	R	21-01-2019	62066	Tamil Nadu	N	18	52598	0	4733.82	4733.82	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	066	R	21-01-2019	56767	Tamil Nadu	N	18	48108	0	4329.72	4329.72	0	Y	08-Jun-19	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	067	R	21-01-2019	95631	Tamil Nadu	N	18	81043	0	7293.87	7293.87	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	068	R	21-01-2019	98758	Tamil Nadu	N	18	83693	0	7532.37	7532.37	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	069	R	21-01-2019	110452	Tamil Nadu	N	18	93603	0	8424.27	8424.27	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	070	R	21-01-2019	98492	Tamil Nadu	N	18	83468	0	7512.12	7512.12	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	071	R	21-01-2019	95572	Tamil Nadu	N	18	80993	0	7289.37	7289.37	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	072	R	06-02-2019	34802	Tamil Nadu	N	18	29493	0	2654.37	2654.37	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	073	R	06-02-2019	30660	Tamil Nadu	N	18	25983	0	2338.47	2338.47	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	074	R	06-02-2019	31775	Tamil Nadu	N	18	26928	0	2423.52	2423.52	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	075	R	06-02-2019	39109	Tamil Nadu	N	18	33143	0	2982.87	2982.87	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	076	R	06-02-2019	30896.2	Tamil Nadu	N	18	26183	0	2356.47	2356.47	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	077	R	06-02-2019	33667	Tamil Nadu	N	18	28531	0	2567.79	2567.79	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	078	R	06-02-2019	34831	Tamil Nadu	N	18	29518	0	2656.62	2656.62	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	079	R	06-02-2019	30732	Tamil Nadu	N	18	26044	0	2343.96	2343.96	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	080	R	06-02-2019	86933	Tamil Nadu	N	18	73672	0	6630.48	6630.48	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	081	R	06-02-2019	35235.02	Tamil Nadu	N	18	29860.5	0	2687.45	2687.45	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	082	R	25-03-2019	177150	Tamil Nadu	N	18	150127	0	13511.43	13511.43	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	083	R	25-03-2019	61451	Tamil Nadu	N	18	52077	0	4686.9	4686.93	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	084	R	25-03-2019	57964	Tamil Nadu	N	18	49122	0	4420.98	4420.98	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	085	R	25-03-2019	45539	Tamil Nadu	N	18	38592	0	3473.28	3473.28	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	086	R	25-03-2019	46807	Tamil Nadu	N	18	39667	0	3570.03	3570.03	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	087	R	25-03-2019	45350	Tamil Nadu	N	18	38432	0	3458.88	3458.88	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	088	R	25-03-2019	43190	Tamil Nadu	N	18	36602	0	3294.18	3294.18	0	Y	08-Jun-19	Mar-19	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	089	R	25-03-2019	194018	Tamil Nadu	N	18	164422	0	14797.98	14797.98	0	Y	08-Jun-19	Mar-19	Y			
33AAQPY8426L1ZT	KANJRAMPOKIL YOUSAF	DB2/001	R	25-03-2019	26250	Tamil Nadu	N	18	22245.79	0	2002.12	2002.12	0	Y	22-Feb-20	Mar-19	Y			
33AAQPY8426L1ZT	KANJRAMPOKIL YOUSAF	DB2/001	R	25-03-2019	17220	Tamil Nadu	N	18	14593.2	0	1313.39	1313.39	0	Y	22-Feb-20	Mar-19	Y			
33AAQPY8426L1ZT	KANJRAMPOKIL YOUSAF	DB2/001	R	25-03-2019	14880	Tamil Nadu	N	18	12610.14	0	1134.91	1134.91	0	Y	22-Feb-20	Mar-19	Y			
33AAQPY8426L1ZT	KANJRAMPOKIL YOUSAF	DB2/001	R	26-03-2019	12150	Tamil Nadu	N	18	10296.6	0	926.69	926.69	0	Y	22-Feb-20	Mar-19	Y			
33AAQPY8426L1ZT	KANJRAMPOKIL YOUSAF	DB2/001	R	26-03-2019	12400	Tamil Nadu	N	18	10508.45	0	945.76	945.76	0	Y	22-Feb-20	Mar-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAQPY8426L1ZT	KANJRAMPOKIL YOUSAF	DB2/001	R	26-03-2019	5775	Tamil Nadu	N	18	4894.08	0	440.47	440.47	0	Y	22-Feb-20	Mar-19	Y			
33AAQPY8426L1ZT	KANJRAMPOKIL YOUSAF	DB2/001	R	30-03-2019	8750	Tamil Nadu	N	18	7415.25	0	667.37	667.37	0	Y	22-Feb-20	Mar-19	Y			
33AAACR5194D1ZL	RATHNA FAN HOUSE PRIVATE LIMITED	F10869	R	05-03-2019	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	13-Apr-19	Mar-19	Y			
33AAACR5194D1ZL	RATHNA FAN HOUSE PRIVATE LIMITED	F11259	R	15-03-2019	2490	Tamil Nadu	N	18	2110.17	0	189.92	189.92	0	Y	13-Apr-19	Mar-19	Y			
33ASDPR0519C1Z9	RAMASAMY RAJESHKANNA	10	R	28-02-2019	22630	Tamil Nadu	N	5	21552.05	0	538.8	538.8	0	Y	25-Apr-19	Mar-19	Y			
33ASDPR0519C1Z9	RAMASAMY RAJESHKANNA	11	R	31-03-2019	22629	Tamil Nadu	N	5	21552.05	0	538.8	538.8	0	Y	25-Apr-19	Mar-19	Y			
33ASDPR0519C1Z9	RAMASAMY RAJESHKANNA	9	R	31-01-2019	26135	Tamil Nadu	N	5	24890.25	0	622.26	622.26	0	Y	25-Apr-19	Mar-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	101	R	05-03-2019	353527	Tamil Nadu	N	18	299599.02	0	26963.91	26963.91	0	Y	10-Apr-19	Mar-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	102	R	05-03-2019	353527	Tamil Nadu	N	18	299599.02	0	26963.91	26963.91	0	Y	10-Apr-19	Mar-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	103	R	09-03-2019	2121161	Tamil Nadu	N	18	1797594.12	0	161783.47	161783.47	0	Y	10-Apr-19	Mar-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	104	R	09-03-2019	1414107	Tamil Nadu	N	18	1198396.08	0	107855.65	107855.65	0	Y	10-Apr-19	Mar-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	109	R	23-03-2019	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	10-Apr-19	Mar-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	110	R	24-03-2019	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	10-Apr-19	Mar-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	111	R	28-03-2019	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	10-Apr-19	Mar-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	113	R	31-03-2019	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	10-Apr-19	Mar-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	114	R	31-03-2019	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	10-Apr-19	Mar-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	115	R	31-03-2019	1608573	Tamil Nadu	N	18	1363197.78	0	122687.8	122687.8	0	Y	10-Apr-19	Mar-19	Y			
33AHTPB5165F1ZE	KANDASWAMY BALASUNDARAM	121	R	27-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Apr-19	Mar-19	Y			
33CCTPR6780B1Z7	SOMASUNDARAM RAJA RADHAKRISHNA	63	R	20-03-2019	371700	Tamil Nadu	N	18	315000	0	28350	28350	0	Y	14-Apr-19	Mar-19	Y			
33AAHPE3270B2ZE	ESAYYAN	R100567	R	01-03-2019	552.83	Tamil Nadu	N	18	468.5	0	42.17	42.17	0	Y	20-Apr-19	Mar-19	Y			
33AAHPE3270B2ZE	ESAYYAN	R100647	R	31-03-2019	674.96	Tamil Nadu	N	18	572	0	51.48	51.48	0	Y	20-Apr-19	Mar-19	Y			
33ALBPP4461A1ZM	PIO	UCC-202	R	03-01-2019	400	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	21-Dec-19	Mar-19	Y			
33ALBPP4461A1ZM	PIO	UCC-208	R	12-01-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	21-Dec-19	Mar-19	Y			
33ALBPP4461A1ZM	PIO	UCC-210	R	19-01-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	21-Dec-19	Mar-19	Y			
33ALBPP4461A1ZM	PIO	UCC-213	R	23-01-2019	944	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	21-Dec-19	Mar-19	Y			
33ALBPP4461A1ZM	PIO	UCC-216	R	29-01-2019	900	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	21-Dec-19	Mar-19	Y			
33ALBPP4461A1ZM	PIO	UCC-221	R	05-02-2019	3500	Tamil Nadu	N	18	2966.1	0	266.95	266.95	0	Y	21-Dec-19	Mar-19	Y			
33ALBPP4461A1ZM	PIO	UCC-221	R	05-02-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	21-Dec-19	Mar-19	Y			
33ALBPP4461A1ZM	PIO	UCC-223	R	07-02-2019	590	Tamil Nadu	N	18	500.01	0	45	45	0	Y	21-Dec-19	Mar-19	Y			
33ALBPP4461A1ZM	PIO	UCC-228	R	15-02-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	21-Dec-19	Mar-19	Y			
33ALBPP4461A1ZM	PIO	UCC-232	R	19-02-2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	21-Dec-19	Mar-19	Y			
33ALBPP4461A1ZM	PIO	UCC-233	R	21-02-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	21-Dec-19	Mar-19	Y			
33ALBPP4461A1ZM	PIO	UCC-245	R	11-03-2019	800	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	21-Dec-19	Mar-19	Y			
33ALBPP4461A1ZM	PIO	UCC-246	R	12-03-2019	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	21-Dec-19	Mar-19	Y			
				TOTAL	24389043793				20776399317	1074889391	1014620579	1014620578	543010588							