



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 (₹)							
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1118116371	R	30-11-2018	9968.64	Tamil Nadu	N	18	8448	1520.64	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AXCP55166L1Z3	SKPERUMAL	016	R	19-11-2018	664487.5	Tamil Nadu	N	18	563125	0	50681.25	50681.25	0	Y	19-Mar-19	Nov-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0978	R	08-11-2018	97810	Tamil Nadu	N	18	82890	0	7460.1	7460.1	0	Y	22-Jan-19	Nov-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1079	R	30-11-2018	195620	Tamil Nadu	N	18	165780	0	14920.2	14920.2	0	Y	22-Jan-19	Nov-18	Y			
33AIMP09517C1Z9	PERUNTHALAIYUR ABDUL KUTHUS MOHAMEDJAFAR	790	R	19-11-2018	56590	Tamil Nadu	N	18	46783.44	0	4210.51	4210.51	0	Y	24-Dec-18	Nov-18	Y			
33AIMP09517C1Z9	PERUNTHALAIYUR ABDUL KUTHUS MOHAMEDJAFAR	790	R	19-11-2018	56590	Tamil Nadu	N	12	1237.5	0	74.25	74.25	0	Y	24-Dec-18	Nov-18	Y			
33ABYPR2133C1ZP	PONNIAIAH RAJAN	RAYAN/18-19/029	R	19-11-2018	61397	Tamil Nadu	N	18	52031	0	4682.79	4682.79	0	Y	21-Feb-19	Nov-18	Y			
33ABYPR2133C1ZP	PONNIAIAH RAJAN	RAYAN/18-19/029A	R	19-11-2018	36512	Tamil Nadu	N	18	30942.5	0	2784.83	2784.83	0	Y	21-Feb-19	Nov-18	Y			
33ABYPR2133C1ZP	PONNIAIAH RAJAN	RAYAN/18-19/030	R	19-11-2018	22433	Tamil Nadu	N	18	19011	0	1710.99	1710.99	0	Y	21-Feb-19	Nov-18	Y			
33ABYPR2133C1ZP	PONNIAIAH RAJAN	RAYAN/18-19/030A	R	19-11-2018	36512	Tamil Nadu	N	18	30942.5	0	2784.83	2784.83	0	Y	21-Feb-19	Nov-18	Y			
33BOHPM6888L1Z6	MUKTHAR AHAMED	1098	R	13-11-2018	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	22-May-19	Nov-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	41/18-19	R	06-11-2018	1747770	Tamil Nadu	Y	18	1481200	0	133285	133285	0	Y	06-Dec-18	Nov-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	42/18-19	R	07-11-2018	158820	Tamil Nadu	Y	18	134590	0	12115.25	12115.25	0	Y	06-Dec-18	Nov-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	43/18-19	R	20-11-2018	436600	Tamil Nadu	Y	18	370000	0	33300	33300	0	Y	06-Dec-18	Nov-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	44/18-19	R	20-11-2018	254880	Tamil Nadu	Y	18	216000	0	19440	19440	0	Y	06-Dec-18	Nov-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	45/18-19	R	22-11-2018	254880	Tamil Nadu	Y	18	216000	0	19440	19440	0	Y	06-Dec-18	Nov-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	46/18-19	R	23-11-2018	254880	Tamil Nadu	Y	18	216000	0	19440	19440	0	Y	06-Dec-18	Nov-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	28	R	14-11-2018	145684	Tamil Nadu	N	18	123460	0	11111.4	11111.4	0	Y	19-Dec-18	Nov-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	29	R	14-11-2018	177456	Tamil Nadu	N	18	150386	0	13534.74	13534.74	0	Y	19-Dec-18	Nov-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	30	R	14-11-2018	183040	Tamil Nadu	N	18	155118	0	13960.62	13960.62	0	Y	19-Dec-18	Nov-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	31	R	14-11-2018	179709	Tamil Nadu	N	18	152295	0	13706.55	13706.55	0	Y	19-Dec-18	Nov-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	32	R	14-11-2018	163182	Tamil Nadu	N	18	138290	0	12446.1	12446.1	0	Y	19-Dec-18	Nov-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	33	R	14-11-2018	173087	Tamil Nadu	N	18	146683	0	13201.47	13201.47	0	Y	19-Dec-18	Nov-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	34	R	14-11-2018	182923	Tamil Nadu	N	18	155019	0	13951.71	13951.71	0	Y	19-Dec-18	Nov-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	35	R	14-11-2018	178245	Tamil Nadu	N	18	151055	0	13594.95	13594.95	0	Y	19-Dec-18	Nov-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	36	R	14-11-2018	110979	Tamil Nadu	N	18	94049	0	8464.41	8464.41	0	Y	19-Dec-18	Nov-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	37	R	14-11-2018	179609	Tamil Nadu	N	18	152211	0	13698.99	13698.99	0	Y	19-Dec-18	Nov-18	Y			
33ADQPK6123R1ZZ	PONNUSAMY KUMARESAN	PKE/003/2018-19	R	30-11-2018	177378	Tamil Nadu	N	18	150320	0	13528.8	13528.8	0	Y	10-Dec-18	Nov-18	Y			
33AZXP66559R1ZC	MUTHU BANUMATHI	8	R	01-11-2018	696127.9	Tamil Nadu	N	18	589938.9	0	53094.5	53094.5	0	Y	05-Dec-18	Nov-18	Y			
33ADRVP7058F1ZO	VALLINAYAGAM	KVS/18-19/009	R	20-11-2018	403556	Tamil Nadu	N	18	341997	0	30779.73	30779.73	0	Y	04-Jan-19	Nov-18	Y			
33AAEPF7684H1ZY	PRAVEEN CHEM INDUSTRY	8	R	25-11-2018	133827	Tamil Nadu	N	0	133827	0	0	0	0	Y	18-Dec-18	Nov-18	Y			
33AACFE7716K1ZF	EMERALD AGENCIES	725	R	22-11-2018	720	Tamil Nadu	N	18	610	0	54.9	54.9	0	Y	21-Dec-18	Nov-18	Y			
33AACFE7716K1ZF	EMERALD AGENCIES	737	R	26-11-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Dec-18	Nov-18	Y			
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NCTP/131/2018-19	R	02-11-2018	18260	Tamil Nadu	N	5	17390.48	0	434.76	434.76	0	Y	13-Jun-19	Nov-18	Y			
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NCTP/132/2018-19	R	02-11-2018	126000	Tamil Nadu	N	5	120000	0	3000	3000	0	Y	13-Jun-19	Nov-18	Y			
33AAUCS4408B1ZH	SWITZER PROCESS INSTRUMENTS PRIVATE LIMITED	18/3384	R	30-11-2018	125603	Tamil Nadu	N	18	106442.75	0	9579.85	9579.85	0	Y	06-Dec-18	Nov-18	Y			
33ALZPA0838N1ZP	IDRIS ABIDALI CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED	1994	R	09-11-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	18-Dec-18	Nov-18	Y			
33AACCC778611ZB	INVRLY/337/18-19	11	R	30-11-2018	106074156	Tamil Nadu	N	5	101023006	0	2525575	2525575	0	Y	11-Dec-18	Nov-18	Y			
33AKFPJ5418E1ZJ	JAYAKANDAN	11	R	20-11-2018	175953	Tamil Nadu	N	18	149113	0	13420.17	13420.17	0	Y	09-Aug-19	Nov-18	Y			
33AKFPJ5418E1ZJ	JAYAKANDAN	12	R	20-11-2018	173567	Tamil Nadu	N	18	147091	0	13238.19	13238.19	0	Y	09-Aug-19	Nov-18	Y			
33ACZPK1671N1ZX	KAMLESH SHAH	551	R	28-11-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	18-Apr-19	Nov-18	Y			
33CCSP55486C1Z4	Thulasingham Sridharan	633	R	20-11-2018	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	15-Dec-18	Nov-18	Y			
33AZEPK5931F1ZL	VELU KESAVARAJAN	13	R	09-11-2018	299754	Tamil Nadu	N	18	254037	0	22863.33	22863.33	0	Y	15-Jan-20	Nov-18	Y			
33AZEPK5931F1ZL	VELU KESAVARAJAN	14	R	13-11-2018	293688	Tamil Nadu	N	5	279700	0	6992.5	6992.5	0	Y	15-Jan-20	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCN9916C1Z0	NTPC TAMILNADU ENERGY COMPANY LIMITED	01/OTHERS	R	29-11-2018	46988.11	Tamil Nadu	N	18	46988.11	0	4228.93	4228.93	0	Y	11-Dec-18	Nov-18	Y			
33AGNP51782Q1Z1	SUNDARAM	32	R	26-11-2018	123511	Tamil Nadu	N	18	104670	0	9420.3	9420.3	0	Y	31-Jul-19	Nov-18	Y			
33AGYP89351P1ZM	BOOPALAN	39/TK445/II	R	01-11-2018	64897	Tamil Nadu	N	18	54997	0	4949.73	4949.73	0	Y	12-Jan-19	Nov-18	Y			
33AGYP89351P1ZM	BOOPALAN	40/TK439/II	R	01-11-2018	105677	Tamil Nadu	N	18	89557	0	8060.13	8060.13	0	Y	12-Jan-19	Nov-18	Y			
33AGYP89351P1ZM	BOOPALAN	41/TK441/II	R	01-11-2018	98072	Tamil Nadu	N	18	83112	0	7480.08	7480.08	0	Y	12-Jan-19	Nov-18	Y			
33AGYP89351P1ZM	BOOPALAN	42/TK457/II	R	01-11-2018	104849	Tamil Nadu	N	18	88855	0	7996.95	7996.95	0	Y	12-Jan-19	Nov-18	Y			
33AAGPE2620N1ZZ	DEENADAYALAN ETHIRAJ	167	R	27-11-2018	338.98	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	08-Dec-18	Nov-18	Y			
33AAGPE2620N1ZZ	DEENADAYALAN ETHIRAJ	168	R	28-11-2018	339	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	08-Dec-18	Nov-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	31	R	08-11-2018	298245	Tamil Nadu	N	18	252750	0	22747.5	22747.5	0	Y	08-Dec-18	Nov-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	32	R	14-11-2018	294705	Tamil Nadu	N	18	249750	0	22477.5	22477.5	0	Y	08-Dec-18	Nov-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	33	R	15-11-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	08-Dec-18	Nov-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	34	R	17-11-2018	291519	Tamil Nadu	N	18	247050	0	22234.5	22234.5	0	Y	08-Dec-18	Nov-18	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	22	R	01-11-2018	199420	Tamil Nadu	N	18	169000	0	15210	15210	0	Y	21-Dec-18	Nov-18	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	23	R	01-11-2018	73785	Tamil Nadu	N	18	62530	0	5627.7	5627.7	0	Y	21-Dec-18	Nov-18	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	24	R	22-11-2018	787388	Tamil Nadu	N	18	667278	0	60055.02	60055.02	0	Y	21-Dec-18	Nov-18	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	25	R	26-11-2018	231280	Tamil Nadu	N	18	196000	0	17640	17640	0	Y	21-Dec-18	Nov-18	Y			
33AACPJ2257J2ZW	GNANAM JOSEPH	053	R	20-11-2018	143016	Tamil Nadu	N	18	121200	0	10908	10908	0	Y	04-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1805SR03WLC00003	R	20-11-2018	623490.76	Tamil Nadu	Y	18	528382	0	47554.38	47554.38	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1805SR03WLC00004	R	23-11-2018	1016506.28	Tamil Nadu	Y	18	861446	0	77530.14	77530.14	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1806SR00000772347	R	29-11-2018	2360	Tamil Nadu	Y	18	2000	0	180	180	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080001	R	01-11-2018	3594181.5	Tamil Nadu	N	5	3423030	0	85575.75	85575.75	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080002	R	01-11-2018	3910785.9	Tamil Nadu	N	5	3724558	0	93113.95	93113.95	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080003	R	01-11-2018	3850891.8	Tamil Nadu	N	5	3667516	0	91687.9	91687.9	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080005	R	02-11-2018	3852447.9	Tamil Nadu	N	5	3668998	0	91724.95	91724.95	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080006	R	02-11-2018	3910396.36	Tamil Nadu	N	5	3724187	0	93104.68	93104.68	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080008	R	02-11-2018	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080010	R	03-11-2018	3906896.7	Tamil Nadu	N	5	3720854	0	93021.35	93021.35	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080011	R	03-11-2018	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080012	R	03-11-2018	3905729.1	Tamil Nadu	N	5	3719742	0	92993.55	92993.55	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080013	R	04-11-2018	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080014	R	04-11-2018	3850308	Tamil Nadu	N	5	3666960	0	91674	91674	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080015	R	04-11-2018	3852252.6	Tamil Nadu	N	5	3668812	0	91720.3	91720.3	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080017	R	05-11-2018	3850503.3	Tamil Nadu	N	5	3667146	0	91678.65	91678.65	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080018	R	05-11-2018	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080019	R	06-11-2018	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080020	R	06-11-2018	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080021	R	06-11-2018	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	10-Dec-18	Nov-18	Y			

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33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080023	R	06-11-2018	3922258.2	Tamil Nadu	N	5	3735484	0	93387.1	93387.1	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080024	R	07-11-2018	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080025	R	07-11-2018	3906701.4	Tamil Nadu	N	5	3720668	0	93016.7	93016.7	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080026	R	08-11-2018	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080028	R	08-11-2018	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080029	R	08-11-2018	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080030	R	08-11-2018	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080031	R	09-11-2018	3922258.2	Tamil Nadu	N	5	3735484	0	93387.1	93387.1	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080032	R	09-11-2018	3911174.4	Tamil Nadu	N	5	3724928	0	93123.2	93123.2	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080033	R	09-11-2018	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080035	R	10-11-2018	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080036	R	10-11-2018	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080037	R	10-11-2018	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080038	R	11-11-2018	3839808	Tamil Nadu	N	5	3656960	0	91424	91424	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080039	R	11-11-2018	3922258.2	Tamil Nadu	N	5	3735484	0	93387.1	93387.1	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080040	R	11-11-2018	3848363.4	Tamil Nadu	N	5	3665108	0	91627.7	91627.7	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080042	R	12-11-2018	3914675.1	Tamil Nadu	N	5	3728262	0	93206.55	93206.55	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080043	R	12-11-2018	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080045	R	13-11-2018	3839612.7	Tamil Nadu	N	5	3656774	0	91419.35	91419.35	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080046	R	13-11-2018	3916619.7	Tamil Nadu	N	5	3730114	0	93252.85	93252.85	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080049	R	14-11-2018	3840585	Tamil Nadu	N	5	3657700	0	91442.5	91442.5	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080050	R	14-11-2018	3904756.8	Tamil Nadu	N	5	3718816	0	92970.4	92970.4	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080052	R	15-11-2018	3912146.7	Tamil Nadu	N	5	3725854	0	93146.35	93146.35	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080053	R	15-11-2018	3839612.7	Tamil Nadu	N	5	3656774	0	91419.35	91419.35	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080063	R	18-11-2018	3922258.2	Tamil Nadu	N	5	3735484	0	93387.1	93387.1	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080065	R	18-11-2018	3909229.8	Tamil Nadu	N	5	3723076	0	93076.9	93076.9	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080068	R	19-11-2018	3911758.2	Tamil Nadu	N	5	3725484	0	93137.1	93137.1	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080072	R	20-11-2018	3915452.1	Tamil Nadu	N	5	3729002	0	93225.05	93225.05	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080074	R	20-11-2018	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080077	R	21-11-2018	3912730.5	Tamil Nadu	N	5	3726410	0	93160.25	93160.25	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080095	R	27-11-2018	3906312.9	Tamil Nadu	N	5	3720298	0	93007.45	93007.45	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080097	R	28-11-2018	3910590.6	Tamil Nadu	N	5	3724372	0	93109.3	93109.3	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080099	R	28-11-2018	3910590.6	Tamil Nadu	N	5	3724372	0	93109.3	93109.3	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080101	R	29-11-2018	3910590.6	Tamil Nadu	N	5	3724372	0	93109.3	93109.3	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080102	R	29-11-2018	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080105	R	30-11-2018	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	10-Dec-18	Nov-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918113360080106	R	30-11-2018	3845446.5	Tamil Nadu	N	5	3662330	0	91558.25	91558.25	0	Y	10-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	20181136850	R	30-11-2018	7527.22	Tamil Nadu	N	18	6379	0	574.11	574.11	0	Y	11-Dec-18	Nov-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181136851	R	30-11-2018	821.28	Tamil Nadu	N	18	696	0	62.64	62.64	0	Y	11-Dec-18	Nov-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181136853	R	30-11-2018	9324.36	Tamil Nadu	N	18	7902	0	711.18	711.18	0	Y	11-Dec-18	Nov-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181136854	R	30-11-2018	11868.44	Tamil Nadu	N	18	10058	0	905.22	905.22	0	Y	11-Dec-18	Nov-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181136856	R	30-11-2018	15925.28	Tamil Nadu	N	18	13496	0	1214.64	1214.64	0	Y	11-Dec-18	Nov-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181136857	R	30-11-2018	464.92	Tamil Nadu	N	18	394	0	35.46	35.46	0	Y	11-Dec-18	Nov-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181136858	R	30-11-2018	536.9	Tamil Nadu	N	18	455	0	40.95	40.95	0	Y	11-Dec-18	Nov-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181136859	R	30-11-2018	587.64	Tamil Nadu	N	18	498	0	44.82	44.82	0	Y	11-Dec-18	Nov-18	Y			
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	35	R	08-11-2018	10757	Tamil Nadu	N	18	9116	0	820.44	820.44	0	Y	12-Feb-19	Nov-18	Y			
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	39	R	19-11-2018	195497	Tamil Nadu	N	18	165675	0	14910.75	14910.75	0	Y	12-Feb-19	Nov-18	Y			
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	41	R	20-11-2018	9539.12	Tamil Nadu	N	18	8084	0	727.56	727.56	0	Y	12-Feb-19	Nov-18	Y			
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	42	R	20-11-2018	6667	Tamil Nadu	N	18	5650	0	508.5	508.5	0	Y	12-Feb-19	Nov-18	Y			
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	47	R	28-11-2018	1786933	Tamil Nadu	N	18	1514350	0	136291.5	136291.5	0	Y	12-Feb-19	Nov-18	Y			
29AADFL1237D1ZN	LEGION ENERGY	LE963	R	23-11-2018	48734	Tamil Nadu	N	18	41300	7434	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AABCS5169C1ZM	SOBHAG ALUMINIUM PVT LTD	11	R	10-11-2018	3737581	Tamil Nadu	N	18	3167441.38	0	285069.72	285069.72	0	Y	11-Dec-18	Nov-18	Y			
33AABCS5169C1ZM	SOBHAG ALUMINIUM PVT LTD	12	R	24-11-2018	1051447	Tamil Nadu	N	18	891057.11	0	80195.14	80195.14	0	Y	11-Dec-18	Nov-18	Y			
33AWTPS1633E1ZF	MURUGESAN SENTHIL	06	R	13-11-2018	419815	Tamil Nadu	N	18	355775	0	32019.75	32019.75	0	Y	19-Jan-19	Nov-18	Y			
33GCOPS2019R1ZU	JAYAKUMAR SELVAM	009	R	23-11-2018	99969.6	Tamil Nadu	N	18	84720	0	7624.8	7624.8	0	Y	19-Dec-18	Nov-18	Y			
33AAAF0377P1XZ	THERMAL ENGINEERING SERVICES	431	R	03-11-2018	444	Tamil Nadu	N	18	376	0	33.84	33.84	0	Y	12-Dec-18	Nov-18	Y			
33AFSPL6311E1ZL	NATRAJ SHANMUGUN LOKESH	S26	R	01-11-2018	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	15-Dec-18	Nov-18	Y			
33AFSPL6311E1ZL	NATRAJ SHANMUGUN LOKESH	S27	R	08-11-2018	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	15-Dec-18	Nov-18	Y			
33AFSPL6311E1ZL	NATRAJ SHANMUGUN LOKESH	S28	R	08-11-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	15-Dec-18	Nov-18	Y			
33AFSPL6311E1ZL	NATRAJ SHANMUGUN LOKESH	S29	R	12-11-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	15-Dec-18	Nov-18	Y			
33AFSPL6311E1ZL	NATRAJ SHANMUGUN LOKESH	S36	R	29-11-2018	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	15-Dec-18	Nov-18	Y			
33AFSPL6311E1ZL	NATRAJ SHANMUGUN LOKESH	S37	R	29-11-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	15-Dec-18	Nov-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/40/18-19	R	20-11-2018	382859	Tamil Nadu	N	18	382859	0	34457.31	34457.31	0	Y	19-May-19	Nov-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/41/18-19	R	20-11-2018	1648661	Tamil Nadu	N	18	1648661	0	148379.49	148379.49	0	Y	19-May-19	Nov-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/42/18-19	R	26-11-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	19-May-19	Nov-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/43/18-19	R	26-11-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	19-May-19	Nov-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/44/18-19	R	26-11-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	19-May-19	Nov-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/45/18-19	R	26-11-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	19-May-19	Nov-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/46/18-19	R	26-11-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	19-May-19	Nov-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/47/18-19	R	26-11-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	19-May-19	Nov-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/48/18-19	R	26-11-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	19-May-19	Nov-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/49/18-19	R	26-11-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	19-May-19	Nov-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/50/18-19	R	26-11-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	19-May-19	Nov-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/51/18-19	R	26-11-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	19-May-19	Nov-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST52/18-19	R	30-11-2018	80330	Tamil Nadu	N	18	80330	0	7229.7	7229.7	0	Y	19-May-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	040	R	08-11-2018	540000	Tamil Nadu	N	18	457627	0	41186.43	41186.43	0	Y	08-Dec-18	Nov-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	041	R	09-11-2018	432000	Tamil Nadu	N	18	366102	0	32949.18	32949.18	0	Y	08-Dec-18	Nov-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	042	R	09-11-2018	540000	Tamil Nadu	N	18	457627	0	41186.43	41186.43	0	Y	08-Dec-18	Nov-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	044	R	13-11-2018	108000	Tamil Nadu	N	18	91525	0	8237.25	8237.25	0	Y	08-Dec-18	Nov-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	045	R	13-11-2018	1080000	Tamil Nadu	N	18	915254	0	82372.86	82372.86	0	Y	08-Dec-18	Nov-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	046	R	15-11-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	08-Dec-18	Nov-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	047	R	15-11-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	08-Dec-18	Nov-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	048	R	15-11-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	08-Dec-18	Nov-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	049	R	15-11-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	08-Dec-18	Nov-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	050	R	15-11-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	08-Dec-18	Nov-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	051	R	15-11-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	08-Dec-18	Nov-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	052	R	16-11-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	08-Dec-18	Nov-18	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2712	R	03-11-2018	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	18-Dec-18	Nov-18	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2763	R	07-11-2018	800.01	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	18-Dec-18	Nov-18	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2850	R	15-11-2018	2000	Tamil Nadu	N	18	1694.92	0	152.54	152.54	0	Y	18-Dec-18	Nov-18	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2859	R	16-11-2018	800.01	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	18-Dec-18	Nov-18	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2868	R	17-11-2018	349.99	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	18-Dec-18	Nov-18	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2869	R	17-11-2018	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	18-Dec-18	Nov-18	Y			
33GEMPS4945N1ZL	SIVAKUMAR	LEP/TNEB/TY/009	R	16-11-2018	392350	Tamil Nadu	N	18	332500	0	29925	29925	0	Y	12-Feb-19	Nov-18	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-041	R	14-11-2018	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	05-Dec-18	Nov-18	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-042	R	20-11-2018	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	05-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081605	R	26-11-2018	2725492.35	Tamil Nadu	N	5	2595707	129785.35	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081608	R	26-11-2018	2659266.75	Tamil Nadu	N	5	2532635	126631.75	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081636	R	27-11-2018	2706435.9	Tamil Nadu	N	5	2577558	128877.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081661	R	27-11-2018	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081669	R	27-11-2018	2828596.05	Tamil Nadu	N	5	2693901	134695.05	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081692	R	27-11-2018	2540779.5	Tamil Nadu	N	5	2419790	120989.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081693	R	27-11-2018	2662373.7	Tamil Nadu	N	5	2535594	126779.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081694	R	27-11-2018	2921804.55	Tamil Nadu	N	5	2782671	139133.55	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081716	R	28-11-2018	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081719	R	28-11-2018	2634609.6	Tamil Nadu	N	5	2509152	125457.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081721	R	28-11-2018	2855569.5	Tamil Nadu	N	5	2719590	135979.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081724	R	28-11-2018	2740189.2	Tamil Nadu	N	5	2609704	130485.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081756	R	28-11-2018	2569589.4	Tamil Nadu	N	5	2447228	122361.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081766	R	28-11-2018	2381760.15	Tamil Nadu	N	5	2268343	113417.15	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081793	R	29-11-2018	2655605.4	Tamil Nadu	N	5	2529148	126457.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081795	R	29-11-2018	2708272.35	Tamil Nadu	N	5	2579307	128965.35	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081808	R	29-11-2018	2754876.6	Tamil Nadu	N	5	2623692	131184.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081809	R	29-11-2018	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081810	R	29-11-2018	2624242.95	Tamil Nadu	N	5	2499279	124963.95	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081820	R	29-11-2018	2710672.65	Tamil Nadu	N	5	2581593	129079.65	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081829	R	29-11-2018	2676496.2	Tamil Nadu	N	5	2549044	127452.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081830	R	29-11-2018	2613369.15	Tamil Nadu	N	5	2488923	124446.15	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081833	R	29-11-2018	2546286.75	Tamil Nadu	N	5	2425035	121251.75	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081840	R	29-11-2018	2844271.5	Tamil Nadu	N	5	2708830	135441.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081857	R	30-11-2018	2666187.3	Tamil Nadu	N	5	2539226	126961.3	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081859	R	30-11-2018	2843424.15	Tamil Nadu	N	5	2708023	135401.15	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081879	R	30-11-2018	2524538.1	Tamil Nadu	N	5	2404322	120216.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081911	R	30-11-2018	2756712	Tamil Nadu	N	5	2625440	131272	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081912	R	30-11-2018	2871528.45	Tamil Nadu	N	5	2734789	136739.45	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081924	R	30-11-2018	2662797.9	Tamil Nadu	N	5	2535998	126799.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081925	R	30-11-2018	2713356.45	Tamil Nadu	N	5	2584149	129207.45	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081926	R	30-11-2018	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081929	R	30-11-2018	2840034.75	Tamil Nadu	N	5	2704795	135239.75	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081933	R	30-11-2018	2659266.75	Tamil Nadu	N	5	2532635	126631.75	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081935	R	30-11-2018	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081941	R	30-11-2018	2570295	Tamil Nadu	N	5	2447900	122395	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081949	R	30-11-2018	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112120081955	R	30-11-2018	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112157080717	R	26-11-2018	5234964	Tamil Nadu	N	5	4985680	249284	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112157080746	R	27-11-2018	5201956.2	Tamil Nadu	N	5	4954244	247712.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112157080747	R	27-11-2018	4844534.1	Tamil Nadu	N	5	4613842	230692.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112157080801	R	29-11-2018	5325222	Tamil Nadu	N	5	5071640	253582	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112157080804	R	29-11-2018	4849433.4	Tamil Nadu	N	5	4618508	230925.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918112157080810	R	29-11-2018	5340042.75	Tamil Nadu	N	5	5085755	254287.75	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	26	R	08-11-2018	581610	Tamil Nadu	N	18	492890	0	44360.1	44360.1	0	Y	30-Jan-19	Nov-18	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	27	R	08-11-2018	390656	Tamil Nadu	N	28	305200	0	42728	42728	0	Y	30-Jan-19	Nov-18	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	28	R	09-11-2018	996156	Tamil Nadu	N	18	844200	0	75978	75978	0	Y	30-Jan-19	Nov-18	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/057	R	20-11-2018	3038426	Tamil Nadu	N	18	2574937	463488.66	0	0	0	Y	05-Dec-18	Nov-18	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/058	R	22-11-2018	3038426	Tamil Nadu	N	18	2574937	463488.66	0	0	0	Y	05-Dec-18	Nov-18	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/060	R	27-11-2018	3038426	Tamil Nadu	N	18	2574937	463488.66	0	0	0	Y	05-Dec-18	Nov-18	Y			
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/15	R	01-11-2018	43166	Tamil Nadu	N	18	36582	0	3292.38	3292.38	0	Y	07-Dec-18	Nov-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/16	R	01-11-2018	185580	Tamil Nadu	N	18	157272	0	14154.48	14154.48	0	Y	07-Dec-18	Nov-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/17	R	01-11-2018	289875	Tamil Nadu	N	18	245657	0	22109.13	22109.13	0	Y	07-Dec-18	Nov-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/18	R	01-11-2018	961725	Tamil Nadu	N	18	815021	0	73351.89	73351.89	0	Y	07-Dec-18	Nov-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/19	R	01-11-2018	115652	Tamil Nadu	N	18	98010	0	8820.9	8820.9	0	Y	07-Dec-18	Nov-18	Y			28-Jan-20
33CKRPD0464L1ZD	ASHOK DEVASI	178	R	08-11-2018	990	Tamil Nadu	N	18	833.33	0	75	75	0	Y	26-Feb-19	Nov-18	Y			
33AAPFS0383K1ZV	SHANSEN ENNTERPRISES	GST-1616/18-19	R	27-11-2018	1895	Tamil Nadu	N	18	1606	0	144.54	144.54	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AARF5278H1ZO	SRI GURUVAYURAPPAN & CO	C/217	R	27-11-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	06-May-19	Nov-18	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	125/18-19	R	26-11-2018	1660260	Tamil Nadu	N	18	1407000	0	126630	126630	0	Y	11-Dec-18	Nov-18	Y			
33AADFN5720D1ZS	NEW MARKETRONIKA	1696	R	02-11-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	21-Dec-18	Nov-18	Y			
33AADFN5720D1ZS	NEW MARKETRONIKA	1706	R	03-11-2018	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Dec-18	Nov-18	Y			
33ACFPB6843H1ZV	PADMANABHAN BABU	2285	R	12-11-2018	351	Tamil Nadu	N	18	297.7	0	26.79	26.79	0	Y	18-Dec-18	Nov-18	Y			
33ACFPB6843H1ZV	PADMANABHAN BABU	2424	R	24-11-2018	351	Tamil Nadu	N	18	297.7	0	26.79	26.79	0	Y	18-Dec-18	Nov-18	Y			
33ACGPGU8683B1ZD	SRIDHARAKAIMAL UDAYAKUMARI	709	R	24-11-2018	181	Tamil Nadu	N	18	153	0	13.77	13.77	0	Y	11-Dec-18	Nov-18	Y			
27AAACS8577K2ZO	STATE BANK OF INDIA	T1118272074301	R	30-11-2018	9.44	Tamil Nadu	N	18	8	1.44	0	0	0	Y	11-Dec-18	Nov-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	155	R	25-11-2018	136880	Tamil Nadu	N	18	116000	20880	0	0	0	Y	04-Feb-19	Nov-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	156	R	26-11-2018	153990	Tamil Nadu	N	18	130500	23490	0	0	0	Y	04-Feb-19	Nov-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	157	R	26-11-2018	136880	Tamil Nadu	N	18	116000	20880	0	0	0	Y	04-Feb-19	Nov-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	158	R	27-11-2018	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	04-Feb-19	Nov-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	160	R	29-11-2018	221250	Tamil Nadu	N	18	187500	33750	0	0	0	Y	04-Feb-19	Nov-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	161	R	29-11-2018	177000	Tamil Nadu	N	18	150000	27000	0	0	0	Y	04-Feb-19	Nov-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	162	R	30-11-2018	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	04-Feb-19	Nov-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	163	R	30-11-2018	177000	Tamil Nadu	N	18	150000	27000	0	0	0	Y	04-Feb-19	Nov-18	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	004	R	01-11-2018	651466.2	Tamil Nadu	N	18	552090	0	49688.1	49688.1	0	Y	11-Mar-20	Nov-18	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	004A	R	01-11-2018	499600.2	Tamil Nadu	N	18	423390	0	38105.1	38105.1	0	Y	11-Mar-20	Nov-18	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	004B	R	01-11-2018	675219.6	Tamil Nadu	N	18	572220	0	51499.8	51499.8	0	Y	11-Mar-20	Nov-18	Y			
33AQJPK4844P1ZB	NATARAJAN KARTHIKEYAN	TI441/18IMCB	R	27-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Dec-18	Nov-18	Y			
33ANYP0261C1ZG	MANIKANDAN ARUNA	BEW-031	R	01-11-2018	122871	Tamil Nadu	N	18	104128	0	9371.52	9371.52	0	Y	21-Feb-19	Nov-18	Y			
33ANYP0261C1ZG	MANIKANDAN ARUNA	BEW-032	R	01-11-2018	73392	Tamil Nadu	N	18	62197	0	5597.73	5597.73	0	Y	21-Feb-19	Nov-18	Y			
33CBTP54246Q1ZO	SUNDARARAJAN	09	R	03-11-2018	149205.71	Tamil Nadu	N	18	126445.51	0	11380.1	11380.1	0	Y	24-May-19	Nov-18	Y			
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST/18/18-19	R	03-11-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	05-Dec-18	Nov-18	Y			
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST/19/18-19	R	19-11-2018	190107	Tamil Nadu	N	18	161108	0	14499.72	14499.72	0	Y	05-Dec-18	Nov-18	Y			
33AAACA4651L1ZT	ASHOK LEYLAND LIMITED	TN1800029023	R	13-11-2018	1637452	Tamil Nadu	N	28	1279260	0	179096	179096	0	Y	07-Jan-19	Nov-18	Y			
33AAACA4651L1ZT	ASHOK LEYLAND LIMITED	TN1800029102	R	13-11-2018	1637452	Tamil Nadu	N	28	1279260	0	179096	179096	0	Y	07-Jan-19	Nov-18	Y			
33AAACA4651L1ZT	ASHOK LEYLAND LIMITED	TN1800029105	R	13-11-2018	1637452	Tamil Nadu	N	28	1279260	0	179096	179096	0	Y	07-Jan-19	Nov-18	Y			
33AAACA4651L1ZT	ASHOK LEYLAND LIMITED	TN1800029107	R	13-11-2018	1637452	Tamil Nadu	N	28	1279260	0	179096	179096	0	Y	07-Jan-19	Nov-18	Y			
33AAACA4651L1ZT	ASHOK LEYLAND LIMITED	TN1800029108	R	13-11-2018	1637452	Tamil Nadu	N	28	1279260	0	179096	179096	0	Y	07-Jan-19	Nov-18	Y			
33AAACA4651L1ZT	ASHOK LEYLAND LIMITED	TN1800030560	R	14-11-2018	1629041	Tamil Nadu	N	28	1272689	0	178176	178176	0	Y	07-Jan-19	Nov-18	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	479/2018-2019	R	13-11-2018	3486.9	Tamil Nadu	N	18	2955	0	265.95	265.95	0	Y	12-Mar-19	Nov-18	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	480/2018-2019	R	14-11-2018	2944.1	Tamil Nadu	N	18	2495	0	224.55	224.55	0	Y	12-Mar-19	Nov-18	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	482/2018-2019	R	16-11-2018	3486.9	Tamil Nadu	N	18	2955	0	265.95	265.95	0	Y	12-Mar-19	Nov-18	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	506/2018-2019	R	30-11-2018	7068.2	Tamil Nadu	N	18	5990	0	539.1	539.1	0	Y	12-Mar-19	Nov-18	Y			
33ABCFM8030H1ZJ	MADRAS MILL STORES	21295	R	24-11-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	11-Dec-18	Nov-18	Y			
33AACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181359	R	30-11-2018	161052	Tamil Nadu	N	18	136484	0	12284	12284	0	Y	14-Dec-18	Nov-18	Y			

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33AAACF5620Q2Z1	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181360	R	30-11-2018	368865	Tamil Nadu	N	18	312597	0	28134	28134	0	Y	14-Dec-18	Nov-18	Y			
33AAACF5620Q2Z1	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181361	R	30-11-2018	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	14-Dec-18	Nov-18	Y			
33AAACF5620Q2Z1	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR181056	R	30-11-2018	13883	Tamil Nadu	N	18	11765	0	1059	1059	0	Y	14-Dec-18	Nov-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	050	R	22-11-2018	97982.72	Tamil Nadu	N	18	83036.2	0	7473.26	7473.26	0	Y	20-Dec-18	Nov-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	051	R	22-11-2018	112656.96	Tamil Nadu	N	18	95472	0	8592.48	8592.48	0	Y	20-Dec-18	Nov-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	052	R	22-11-2018	169813.8	Tamil Nadu	N	18	143910	0	12951.9	12951.9	0	Y	20-Dec-18	Nov-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	053	R	22-11-2018	178913.96	Tamil Nadu	N	18	151622	0	13645.98	13645.98	0	Y	20-Dec-18	Nov-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	054	R	22-11-2018	846832.9	Tamil Nadu	N	18	717655	0	64588.95	64588.95	0	Y	20-Dec-18	Nov-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	055	R	22-11-2018	2457066.8	Tamil Nadu	N	18	2082260	0	187403.4	187403.4	0	Y	20-Dec-18	Nov-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	056	R	22-11-2018	109126.4	Tamil Nadu	N	18	92480	0	8323.2	8323.2	0	Y	20-Dec-18	Nov-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	42	R	30-11-2018	122810.86	Tamil Nadu	N	18	104077	0	9366.93	9366.93	0	Y	11-Dec-18	Nov-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	43	R	30-11-2018	105143.9	Tamil Nadu	N	18	89105	0	8019.45	8019.45	0	Y	11-Dec-18	Nov-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	44	R	30-11-2018	129062.5	Tamil Nadu	N	18	109375	0	9843.75	9843.75	0	Y	11-Dec-18	Nov-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	45	R	30-11-2018	124823.35	Tamil Nadu	N	18	105782.5	0	9520.43	9520.43	0	Y	11-Dec-18	Nov-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	46	R	30-11-2018	119053.15	Tamil Nadu	N	18	100892.5	0	9080.33	9080.33	0	Y	11-Dec-18	Nov-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	103	R	22-11-2018	278952	Tamil Nadu	N	18	236400	0	21276	21276	0	Y	21-Dec-18	Nov-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	104	R	23-11-2018	549290	Tamil Nadu	N	18	465500	0	41895	41895	0	Y	21-Dec-18	Nov-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	105	R	23-11-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	21-Dec-18	Nov-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	106	R	25-11-2018	715080	Tamil Nadu	N	18	606000	0	54540	54540	0	Y	21-Dec-18	Nov-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	107	R	25-11-2018	253110	Tamil Nadu	N	18	214500	0	19305	19305	0	Y	21-Dec-18	Nov-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	114	R	25-11-2018	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	21-Dec-18	Nov-18	Y			
33AABFH8307E2Z5	HEATRAN ENGINEERING CORPORATIONS	HEC2603	R	17-11-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	12-Dec-18	Nov-18	Y			
33AABFH8307E2Z5	HEATRAN ENGINEERING CORPORATIONS	HEC2660	R	27-11-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	12-Dec-18	Nov-18	Y			
33CGUPS0055B1ZH	SANKARAPANDIAMMAL	517	R	02-11-2018	57820	Tamil Nadu	N	18	49000	0	4410	4410	0	Y	08-Dec-18	Nov-18	Y			
20AACCM2119B1ZG	MECON LIMITED	C11/2018-19/0491	R	30-11-2018	1097400	Tamil Nadu	N	18	930000	167400	0	0	0	Y	09-Dec-18	Nov-18	Y			
33AIAPM4332K1ZH	MOHAMED IBRAHIM MOHAMED GANI	2168	R	07-11-2018	482	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	01-Nov-19	Nov-18	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240093770	R	29-11-2018	646020.5	Tamil Nadu	N	18	547475	0	49272.75	49272.75	0	Y	11-Dec-18	Nov-18	Y			
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/178	R	03-11-2018	1946278.85	Tamil Nadu	N	18	1649388.86	296889.99	0	0	0	Y	30-Jan-19	Nov-18	Y			
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/184	R	08-11-2018	2251650.91	Tamil Nadu	N	18	1908178.74	343472.17	0	0	0	Y	30-Jan-19	Nov-18	Y			
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/192	R	14-11-2018	2767096.65	Tamil Nadu	N	18	2344997.16	422099.49	0	0	0	Y	30-Jan-19	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPLV/18-19/195	R	21-11-2018	2127376.31	Puducherry	N	18	1802861.28	324515.03	0	0	0	Y	30-Jan-19	Nov-18	Y			
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPLV/18-19/201	R	30-11-2018	2054015.88	Tamil Nadu	N	18	1740691.42	313324.46	0	0	0	Y	30-Jan-19	Nov-18	Y			
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPLV/18-19/202	R	30-11-2018	2916268.14	Tamil Nadu	N	18	2471413.68	444854.46	0	0	0	Y	30-Jan-19	Nov-18	Y			
33CXUP51909R1ZG	ALAGU SARAVANAN	11	R	07-11-2018	54988	Tamil Nadu	N	18	46600	0	4194	4194	0	Y	08-Dec-18	Nov-18	Y			
33CXUP51909R1ZG	ALAGU SARAVANAN	12	R	10-11-2018	6100	Tamil Nadu	N	18	5170	0	465.3	465.3	0	Y	08-Dec-18	Nov-18	Y			
33CXUP51909R1ZG	ALAGU SARAVANAN	13	R	18-11-2018	30712	Tamil Nadu	N	5	29250	0	731.25	731.25	0	Y	08-Dec-18	Nov-18	Y			
33CXUP51909R1ZG	ALAGU SARAVANAN	14	R	29-11-2018	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	08-Dec-18	Nov-18	Y			
33CXUP51909R1ZG	ALAGU SARAVANAN	15	R	29-11-2018	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	08-Dec-18	Nov-18	Y			
33AAIFD8739P1ZR	DEIVA CONTRACTOR	5	R	05-11-2018	546249	Tamil Nadu	N	18	462923	0	41663.07	41663.07	0	Y	28-Jun-19	Nov-18	Y			
33AAIFD8739P1ZR	DEIVA CONTRACTOR	6	R	30-11-2018	33350	Tamil Nadu	N	18	28262	0	2543.58	2543.58	0	Y	28-Jun-19	Nov-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/071/2018-19	R	28-11-2018	1184415	Tamil Nadu	N	18	1003741.2	0	90336.71	90336.71	0	Y	27-Feb-19	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	1812826	R	02-11-2018	25037004	Tamil Nadu	N	18	21217800	3819204	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	1812961	R	19-11-2018	20092320	Tamil Nadu	N	18	17027390	3064930.2	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	1813105	R	28-11-2018	25088334	Tamil Nadu	N	18	21261300	3827034	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/008	R	27-10-2018	33566535	Tamil Nadu	N	5	31968129.74	1598406.49	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/009	R	31-10-2018	15788612	Tamil Nadu	N	5	15036774.54	751838.73	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/010	R	07-11-2018	37607480	Tamil Nadu	N	5	35816649	1790832.45	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/011	R	09-11-2018	10072381	Tamil Nadu	N	5	9592743	479637.15	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/014	R	10-11-2018	12288387.15	Tamil Nadu	N	5	11703223	585161.15	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/015	R	12-11-2018	10023119	Tamil Nadu	N	5	9545826	477291.3	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/016	R	13-11-2018	10183049.24	Tamil Nadu	N	5	9698140.24	484907.01	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/017	R	20-11-2018	6793849	Tamil Nadu	N	5	6470331	323516.55	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/018	R	22-11-2018	10361390	Tamil Nadu	N	5	9867989	493399.45	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/019	R	24-11-2018	9896499	Tamil Nadu	N	5	9425236	471261.8	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/020	R	26-11-2018	16529843	Tamil Nadu	N	5	15742704	787135.2	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/021	R	27-11-2018	6771749	Tamil Nadu	N	5	6449284	322464.2	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/022	R	28-11-2018	6891986	Tamil Nadu	N	5	6563795	328189.75	0	0	0	Y	11-Dec-18	Nov-18	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/18-19/023	R	30-11-2018	6948372	Tamil Nadu	N	5	6617496	330874.8	0	0	0	Y	11-Dec-18	Nov-18	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0018/18-19	R	27-11-2018	446040	Tamil Nadu	N	18	378000	0	34020	34020	0	Y	03-Dec-18	Nov-18	Y			
33CSEPM9490E1ZJ	GNANAMOORTHY MUTHUKRISHNAN	01	R	22-11-2018	188724	Tamil Nadu	N	18	159936	0	14394.24	14394.24	0	Y	03-Dec-18	Nov-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/051	R	22-11-2018	146796.72	Tamil Nadu	N	18	124404	0	11196.36	11196.36	0	Y	08-Dec-18	Nov-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/052	R	22-11-2018	146796.72	Tamil Nadu	N	18	124404	0	11196.36	11196.36	0	Y	08-Dec-18	Nov-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	252	R	01-11-2018	864586	Tamil Nadu	N	18	732700	0	65943	65943	0	Y	07-Jan-19	Nov-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	253	R	01-11-2018	1169734	Tamil Nadu	N	18	991300	0	89217	89217	0	Y	07-Jan-19	Nov-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	254	R	02-11-2018	1118636	Tamil Nadu	N	18	947997	0	85319.73	85319.73	0	Y	07-Jan-19	Nov-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	257	R	07-11-2018	1570495	Tamil Nadu	N	18	1330928	0	119783.52	119783.52	0	Y	07-Jan-19	Nov-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	261	R	14-11-2018	84934	Tamil Nadu	N	18	71977.55	0	6477.98	6477.98	0	Y	07-Jan-19	Nov-18	Y			
07AAACI2371K1ZL	INDUSTRIAL DEVICES (INDIA) PVT LTD	IDI/18-19/117	R	03-11-2018	212379	Tamil Nadu	N	18	179982	32397	0	0	0	Y	07-Dec-18	Nov-18	Y			
33AANFA2373F1ZO	AARTHI CONSTRUCTION VALLIAPPAN	21	R	30-11-2018	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	22-Dec-18	Nov-18	Y			
33ADPP57312H1ZC	SATHIYAMOORTHY	181909927	R	08-11-2018	66299	Tamil Nadu	N	18	56186	0	5056.74	5056.74	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADPP57312H1ZC	VALLIAPPAN SATHIYAMOORTHY	181911039	R	29-11-2018	1644	Tamil Nadu	N	18	1393.08	0	125.38	125.38	0	Y	11-Dec-18	Nov-18	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	34/18-19	R	01-11-2018	20803	Tamil Nadu	N	18	17630	0	1586.7	1586.7	0	Y	11-Dec-18	Nov-18	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	35/18-19	R	01-11-2018	96707	Tamil Nadu	N	18	81955	0	7375.95	7375.95	0	Y	11-Dec-18	Nov-18	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	36/18-19	R	01-11-2018	99993	Tamil Nadu	N	18	84740	0	7626.6	7626.6	0	Y	11-Dec-18	Nov-18	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	37/18-19	R	01-11-2018	97840	Tamil Nadu	N	18	82915	0	7462.35	7462.35	0	Y	11-Dec-18	Nov-18	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	38/18-19	R	01-11-2018	99356	Tamil Nadu	N	18	84200	0	7578	7578	0	Y	11-Dec-18	Nov-18	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	39/18-19	R	01-11-2018	72839	Tamil Nadu	N	18	61728	0	5555.52	5555.52	0	Y	11-Dec-18	Nov-18	Y			
33AIQPR7047E3ZX	PICHAJ RAMALIGAM	40/18-19	R	01-11-2018	99993	Tamil Nadu	N	18	84740	0	7626.6	7626.6	0	Y	11-Dec-18	Nov-18	Y			
33AQKPK5278JZZF	SIDDHAIYAN KRISHNAKUMAR	116	R	02-11-2018	488	Tamil Nadu	N	18	412	0	37.08	37.08	0	Y	18-Dec-18	Nov-18	Y			
33AQKPK5278JZZF	SIDDHAIYAN KRISHNAKUMAR	117	R	02-11-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	18-Dec-18	Nov-18	Y			
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/3154	R	29-11-2018	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	16-Dec-19	Nov-18	Y			
33AADCK1232G1Z4	KARMA ENERGY LIMITED	007	R	02-11-2018	50424	Tamil Nadu	N	0	50424	0	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AADCK1232G1Z4	KARMA ENERGY LIMITED	1015	R	10-11-2018	505297	Tamil Nadu	N	0	505297	0	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AADCK1232G1Z4	KARMA ENERGY LIMITED	106/18-19	R	01-11-2018	2019030	Tamil Nadu	N	0	2019030	0	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AADCK1232G1Z4	KARMA ENERGY LIMITED	107	R	29-11-2018	1044988	Tamil Nadu	N	0	1044988	0	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	3749	R	07-11-2018	2610	Tamil Nadu	N	18	2211.89	0	199.07	199.07	0	Y	24-Dec-18	Nov-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	3930	R	26-11-2018	1972	Tamil Nadu	N	18	1670.86	0	150.38	150.38	0	Y	24-Dec-18	Nov-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	3962	R	29-11-2018	3677	Tamil Nadu	N	18	3116.1	0	280.45	280.45	0	Y	24-Dec-18	Nov-18	Y			
33AIXPV7943C1Z	VJAY SANKAR	SVES/026/18-19	R	14-11-2018	48875.6	Tamil Nadu	N	18	41420	0	3727.8	3727.8	0	Y	09-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800064	R	07-11-2018	7130418.46	Tamil Nadu	N	18	6042727.5	0	543845.48	543845.48	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800065	R	09-11-2018	7166087.9	Tamil Nadu	N	18	6072955.84	0	546566.03	546566.03	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800066	R	12-11-2018	7274206.54	Tamil Nadu	N	18	6164581.82	0	554812.36	554812.36	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800067	R	13-11-2018	101868.22	Tamil Nadu	N	18	86329	0	7769.61	7769.61	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800068	R	13-11-2018	102549.08	Tamil Nadu	N	18	86906	0	7821.54	7821.54	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800069	R	13-11-2018	101346.66	Tamil Nadu	N	18	85887	0	7729.83	7729.83	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800070	R	13-11-2018	103069.46	Tamil Nadu	N	18	87347	0	7861.23	7861.23	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800071	R	13-11-2018	101999.2	Tamil Nadu	N	18	86440	0	7779.6	7779.6	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800072	R	13-11-2018	101514.22	Tamil Nadu	N	18	86029	0	7742.61	7742.61	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800073	R	16-11-2018	7285587.44	Tamil Nadu	N	18	6174226.66	0	555680.4	555680.4	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800074	R	20-11-2018	7997172	Tamil Nadu	N	18	6777264.4	0	609953.8	609953.8	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800075	R	23-11-2018	7117927.2	Tamil Nadu	N	18	6032141.7	0	542892.75	542892.75	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800076	R	27-11-2018	7157899.18	Tamil Nadu	N	18	6066016.26	0	545941.46	545941.46	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800077	R	29-11-2018	7331388.68	Tamil Nadu	N	18	6213041.26	0	559173.71	559173.71	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800218	R	30-11-2018	3612654.26	Tamil Nadu	N	18	3061571.4	0	275541.43	275541.43	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800219	R	30-11-2018	3515487.62	Tamil Nadu	N	18	2979226.8	0	268130.41	268130.41	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800220	R	30-11-2018	3719053.9	Tamil Nadu	N	18	3151740.6	0	283656.65	283656.65	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800221	R	30-11-2018	3374354.2	Tamil Nadu	N	18	2859622.2	0	257366	257366	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800222	R	30-11-2018	3290279.9	Tamil Nadu	N	18	2788372.8	0	250953.55	250953.55	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800223	R	30-11-2018	2959454.16	Tamil Nadu	N	18	2508012	0	225721.08	225721.08	0	Y	11-Dec-18	Nov-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800224	R	30-11-2018	3609088.06	Tamil Nadu	N	18	3058549.2	0	275269.43	275269.43	0	Y	11-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAC3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800225	R	30-11-2018	3733611.8	Tamil Nadu	N	18	3164077.8	0	284767	284767	0	Y	11-Dec-18	Nov-18	Y			
33AAAC3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800227	R	30-11-2018	3531120.26	Tamil Nadu	N	18	2992474.8	0	269322.73	269322.73	0	Y	11-Dec-18	Nov-18	Y			
33AAAC3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800228	R	30-11-2018	3722766.66	Tamil Nadu	N	18	3154887	0	283939.83	283939.83	0	Y	11-Dec-18	Nov-18	Y			
33AAAC3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800229	R	30-11-2018	3846117.96	Tamil Nadu	N	18	3259422	0	293347.98	293347.98	0	Y	11-Dec-18	Nov-18	Y			
33AMMPK7004Q1ZO	NARAYANAN KANTHASAMY MUNISWAMY SUBATHRA	4	R	12-11-2018	903143.68	Tamil Nadu	N	18	765376	0	68883.84	68883.84	0	Y	21-Feb-19	Nov-18	Y			
33EAWPS1528D1ZH	SOUTH INDIA CORPN PRIVATE LIMITED	216	R	08-11-2018	3481	Tamil Nadu	N	18	2950	0	265.5	265.5	0	Y	08-Dec-18	Nov-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1591	R	02-11-2018	3484509	Tamil Nadu	N	18	3109823	559768.14	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1592	R	08-11-2018	4031231	Tamil Nadu	N	18	3597756	647596.08	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1593	R	13-11-2018	4382886	Tamil Nadu	N	18	3911598	704087.64	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1594	R	20-11-2018	3503949	Tamil Nadu	N	18	3127172	562890.96	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1595	R	29-11-2018	4072197	Tamil Nadu	N	18	3635804	654444.72	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/SC/CON16	R	03-11-2018	796003	Tamil Nadu	N	18	749532	134915.76	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/SC/CON17	R	30-11-2018	521747	Tamil Nadu	N	18	491287	88431.66	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/TC/133	R	01-11-2018	7231029	Tamil Nadu	N	18	6127991	1103038.38	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1591	R	02-11-2018	14182509	Tamil Nadu	N	18	13131953	2363751.54	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1592	R	08-11-2018	16407751	Tamil Nadu	N	18	15192362	2734625.16	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1593	R	13-11-2018	17839044	Tamil Nadu	N	18	16517633	2973173.94	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1594	R	20-11-2018	14261632	Tamil Nadu	N	18	13205214	2376938.52	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1595	R	29-11-2018	16393564	Tamil Nadu	N	18	15179226	2732260.68	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AEVDP3116P1Z8	DEEPAK KUMAR NAHAR	25272	R	02-11-2018	434	Tamil Nadu	N	18	368	0	33.12	33.12	0	Y	10-Dec-18	Nov-18	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	145/SUPP/18-19	R	19-11-2018	98333	Tamil Nadu	N	18	83333	0	7499.97	7499.97	0	Y	11-Dec-18	Nov-18	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	416/LAB/18-19	R	12-11-2018	47330	Tamil Nadu	N	18	40110	0	3609.9	3609.9	0	Y	11-Dec-18	Nov-18	Y			
33BLVPR1616Q1ZB	RAJA RUBAN	007	R	07-11-2018	25754	Tamil Nadu	N	5	24528	0	613.2	613.2	0	Y	18-Dec-18	Nov-18	Y			
33AACPG1917A1ZM	CHANDRASEKARAN GUNASEKARAN	GSTIN387	R	09-11-2018	199479	Tamil Nadu	N	18	169050	0	15214.5	15214.5	0	Y	10-Dec-18	Nov-18	Y			
33AACPG1917A1ZM	CHANDRASEKARAN GUNASEKARAN	GSTIN414	R	22-11-2018	43811	Tamil Nadu	N	18	37128	0	3341.52	3341.52	0	Y	10-Dec-18	Nov-18	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2018-19/639	R	28-11-2018	486000	Tamil Nadu	N	18	411864.39	0	37067.8	37067.8	0	Y	11-Dec-18	Nov-18	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2018-19/640	R	28-11-2018	540000	Tamil Nadu	N	18	457627.1	0	41186.44	41186.44	0	Y	11-Dec-18	Nov-18	Y			
33AAACB8433D1Z5	BEML LIMITED	9121001835	R	30-11-2018	14922.28	Tamil Nadu	N	18	12646	0	1138.14	1138.14	0	Y	10-Dec-18	Nov-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/068/18-19	R	14-11-2018	3038426	Tamil Nadu	N	18	2574937	463488.66	0	0	0	Y	05-Dec-18	Nov-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/069/18-19	R	19-11-2018	3038426	Tamil Nadu	N	18	2574937	463488.66	0	0	0	Y	05-Dec-18	Nov-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/070/18-19	R	21-11-2018	2170304	Tamil Nadu	N	18	1839241	331063.38	0	0	0	Y	05-Dec-18	Nov-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/072/18-19	R	22-11-2018	1763860	Tamil Nadu	N	18	1494797	269063.46	0	0	0	Y	05-Dec-18	Nov-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/073/18-19	R	23-11-2018	868121	Tamil Nadu	N	18	735696	132425.28	0	0	0	Y	05-Dec-18	Nov-18	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/074/18-19	R	23-11-2018	705544	Tamil Nadu	N	18	597919	107625.42	0	0	0	Y	05-Dec-18	Nov-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/075/18-19	R	24-11-2018	1763860	Tamil Nadu	N	18	1494797	269063.46	0	0	0	Y	05-Dec-18	Nov-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/076/18-19	R	26-11-2018	705544	Tamil Nadu	N	18	597919	107625.42	0	0	0	Y	05-Dec-18	Nov-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/077/18-19	R	26-11-2018	705544	Tamil Nadu	N	18	597919	107625.42	0	0	0	Y	05-Dec-18	Nov-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/078/18-19	R	26-11-2018	1763860	Tamil Nadu	N	18	1494797	269063.46	0	0	0	Y	05-Dec-18	Nov-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	063	R	02-11-2018	1083240	Tamil Nadu	N	18	918000	0	82620	82620	0	Y	10-Dec-18	Nov-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	064	R	02-11-2018	1083240	Tamil Nadu	N	18	918000	0	82620	82620	0	Y	10-Dec-18	Nov-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	065	R	02-11-2018	1375691.2	Tamil Nadu	N	18	1165840	0	104925.6	104925.6	0	Y	10-Dec-18	Nov-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	066	R	02-11-2018	211644.8	Tamil Nadu	N	18	179360	0	16142.4	16142.4	0	Y	10-Dec-18	Nov-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	068	R	13-11-2018	76789.68	Tamil Nadu	N	18	65076	0	5856.84	5856.84	0	Y	10-Dec-18	Nov-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	070	R	14-11-2018	179531.1	Tamil Nadu	N	18	152145	0	13693.05	13693.05	0	Y	10-Dec-18	Nov-18	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS0000001075	R	02-11-2018	596517	Tamil Nadu	N	18	505523	90994.14	0	0	0	Y	13-Dec-18	Nov-18	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS0000001076	R	02-11-2018	90270	Tamil Nadu	N	18	76500	13770	0	0	0	Y	13-Dec-18	Nov-18	Y			
33ARKPJ5973C1ZS	PABURAM JIYARAMJI	844	R	02-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Dec-18	Nov-18	Y			
33ARKPJ5973C1ZS	PABURAM JIYARAMJI	846	R	09-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Dec-18	Nov-18	Y			
33ARKPJ5973C1ZS	PABURAM JIYARAMJI	848	R	19-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Dec-18	Nov-18	Y			
33ARKPJ5973C1ZS	PABURAM JIYARAMJI	849	R	19-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Dec-18	Nov-18	Y			
33ARKPJ5973C1ZS	PABURAM JIYARAMJI	850	R	20-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Dec-18	Nov-18	Y			
33ARKPJ5973C1ZS	PABURAM JIYARAMJI	851	R	20-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Dec-18	Nov-18	Y			
33ARKPJ5973C1ZS	PABURAM JIYARAMJI	852	R	27-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Dec-18	Nov-18	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	262	R	09-11-2018	2271073.51	Tamil Nadu	N	18	1924638.57	0	173217.47	173217.47	0	Y	10-Dec-18	Nov-18	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	263	R	11-11-2018	3016227.5	Tamil Nadu	N	18	2556125	0	230051.25	230051.25	0	Y	10-Dec-18	Nov-18	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	264	R	30-11-2018	4280933.8	Tamil Nadu	N	18	3627910	0	326511.9	326511.9	0	Y	10-Dec-18	Nov-18	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	265	R	30-11-2018	3120501.14	Tamil Nadu	N	18	2644492.49	0	238004.32	238004.32	0	Y	10-Dec-18	Nov-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295160623	R	24-11-2018	16490	Tamil Nadu	N	18	1500	0	135	135	0	Y	11-Dec-18	Nov-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295160623	R	24-11-2018	16490	Tamil Nadu	N	28	11500	0	1610	1610	0	Y	11-Dec-18	Nov-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295160628	R	24-11-2018	96674.2	Tamil Nadu	N	18	7210	0	648.9	648.9	0	Y	11-Dec-18	Nov-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295160628	R	24-11-2018	96674.2	Tamil Nadu	N	28	68880	0	9643.2	9643.2	0	Y	11-Dec-18	Nov-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295160632	R	24-11-2018	85442	Tamil Nadu	N	18	5740	0	516.6	516.6	0	Y	11-Dec-18	Nov-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295160632	R	24-11-2018	85442	Tamil Nadu	N	28	61460	0	8604.4	8604.4	0	Y	11-Dec-18	Nov-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295164131	R	30-11-2018	197649.2	Tamil Nadu	N	18	14420	0	1297.8	1297.8	0	Y	11-Dec-18	Nov-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295164131	R	30-11-2018	197649.2	Tamil Nadu	N	28	141120	0	19756.8	19756.8	0	Y	11-Dec-18	Nov-18	Y			
33CZOPS9421C1Z6	NAGAPPAN GANESAN SUBRAMANIAN	023	R	30-11-2018	198830	Tamil Nadu	N	18	168500	0	15165	15165	0	Y	08-Jan-19	Nov-18	Y			
33CZOPS9421C1Z6	NAGAPPAN GANESAN SUBRAMANIAN	024	R	30-11-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	08-Jan-19	Nov-18	Y			
06AAACP0953G1ZP	PSA NITROGEN LTD	156	R	08-11-2018	443804	Tamil Nadu	N	18	376105	67699	0	0	0	Y	29-Jun-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115678	R	30-11-2018	1203747.77	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Dec-18	Nov-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115689	R	30-11-2018	1203747.77	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Dec-18	Nov-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115690	R	30-11-2018	1203747.77	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Dec-18	Nov-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115691	R	30-11-2018	1203747.77	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Dec-18	Nov-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115692	R	30-11-2018	1203747.77	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Dec-18	Nov-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115694	R	30-11-2018	1203747.77	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Dec-18	Nov-18	Y			
33AAMCS9769H1Z1N	ST JOHNS FIRST AID KITS PRIVATE LIMITED	SIF/439/2018-19	R	27-11-2018	42683	Tamil Nadu	N	5	17500	0	437.5	437.5	0	Y	11-Dec-18	Nov-18	Y			
33AAMCS9769H1Z1N	ST JOHNS FIRST AID KITS PRIVATE LIMITED	SIF/439/2018-19	R	27-11-2018	42683	Tamil Nadu	N	18	20600	0	1854	1854	0	Y	11-Dec-18	Nov-18	Y			
33AAJFM6481E1Z9	MODERN ELECTRICALS	730	R	28-11-2018	49499	Tamil Nadu	N	12	44197	0	2651	2651	0	Y	24-Jun-19	Nov-18	Y			
33AAECN6775A1ZM	NET CONNECT TECHNOLOGY PRIVATE LIMITED	171	R	12-11-2018	1199175	Tamil Nadu	N	18	1016250	0	91462.5	91462.5	0	Y	22-Jan-19	Nov-18	Y			29-Feb-20
33AAECN6775A1ZM	NET CONNECT TECHNOLOGY PRIVATE LIMITED	172	R	12-11-2018	489475.8	Tamil Nadu	N	18	414810	0	37332.9	37332.9	0	Y	22-Jan-19	Nov-18	Y			29-Feb-20
33AAACJ4323N1Z1N	JSW STEEL LIMITED	18SL3300060075	R	29-11-2018	288157	Tamil Nadu	N	0	288157	0	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC37200/18-19	R	07-11-2018	735	Tamil Nadu	N	18	623.23	0	56.09	56.09	0	Y	11-Dec-18	Nov-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC37308/18-19	R	08-11-2018	156	Tamil Nadu	N	18	132.2	0	11.9	11.9	0	Y	11-Dec-18	Nov-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC37402/18-19	R	08-11-2018	35	Tamil Nadu	N	18	29.6	0	2.66	2.66	0	Y	11-Dec-18	Nov-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC38849/18-19	R	17-11-2018	200	Tamil Nadu	N	18	169.52	0	15.26	15.26	0	Y	11-Dec-18	Nov-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC39731/18-19	R	22-11-2018	409	Tamil Nadu	N	18	347	0	31.23	31.23	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1775	R	29-11-2018	492	Tamil Nadu	N	18	417	0	37.53	37.53	0	Y	10-Dec-18	Nov-18	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	19A	R	24-11-2018	294519	Tamil Nadu	N	18	253895	0	20312	20312	0	Y	21-May-19	Nov-18	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	20A	R	24-11-2018	294519	Tamil Nadu	N	18	253895	0	20312	20312	0	Y	21-May-19	Nov-18	Y			
37AACCG8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN18/000101	R	20-11-2018	44840	Tamil Nadu	N	18	38000	6840	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AACCG8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN18/000106	R	28-11-2018	962632	Tamil Nadu	N	18	815790	146842.2	0	0	0	Y	11-Dec-18	Nov-18	Y			
37AACCG8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN18/000107	R	28-11-2018	870981.6	Tamil Nadu	N	18	738120	132861.6	0	0	0	Y	11-Dec-18	Nov-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201811AVN00101	R	30-11-2018	1079.7	Tamil Nadu	N	18	915	0	82.35	82.35	0	Y	24-Jan-19	Nov-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201811KAN00082	R	30-11-2018	588.82	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	24-Jan-19	Nov-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201811PC100056	R	30-11-2018	1646.1	Tamil Nadu	N	18	1395	0	125.55	125.55	0	Y	24-Jan-19	Nov-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201811PCIV00118	R	30-11-2018	11836.58	Tamil Nadu	N	18	10031	0	902.79	902.79	0	Y	24-Jan-19	Nov-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201811PDM00131	R	30-11-2018	14089.2	Tamil Nadu	N	18	11940	0	1074.6	1074.6	0	Y	24-Jan-19	Nov-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201811PDM00141	R	30-11-2018	1012.44	Tamil Nadu	N	18	858	0	77.22	77.22	0	Y	24-Jan-19	Nov-18	Y			
33AAACE5276F1ZV	EASTERN CONDIMENTS (P) LIMITED	Wind/009	R	03-11-2018	1150660.5	Tamil Nadu	N	0	1150660.5	0	0	0	0	Y	12-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	2796	R	09-11-2018	350	Tamil Nadu	N	18	296.79	0	26.71	26.71	0	Y	24-Dec-18	Nov-18	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	2812	R	10-11-2018	380	Tamil Nadu	N	18	322.03	0	28.98	28.98	0	Y	24-Dec-18	Nov-18	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	3005	R	26-11-2018	985	Tamil Nadu	N	18	834.75	0	75.13	75.13	0	Y	24-Dec-18	Nov-18	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	3023	R	27-11-2018	255	Tamil Nadu	N	18	216.1	0	19.45	19.45	0	Y	24-Dec-18	Nov-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-206	R	03-11-2018	7764	Tamil Nadu	N	18	6580	0	592.2	592.2	0	Y	12-Dec-18	Nov-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-207	R	08-11-2018	6844	Tamil Nadu	N	18	5800	0	522	522	0	Y	12-Dec-18	Nov-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-208	R	08-11-2018	5664	Tamil Nadu	N	18	4800	0	432	432	0	Y	12-Dec-18	Nov-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-210	R	12-11-2018	660	Tamil Nadu	N	18	589.3	0	35.36	35.36	0	Y	12-Dec-18	Nov-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-212	R	16-11-2018	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	12-Dec-18	Nov-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-219	R	27-11-2018	738	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	12-Dec-18	Nov-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-220	R	28-11-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	12-Dec-18	Nov-18	Y			
33AGKPA8501E1ZY	RADHIKA ANANDAN	20	R	03-11-2018	255	Tamil Nadu	N	18	216	0	19.44	19.44	0	Y	11-Dec-18	Nov-18	Y			
33AGKPA8501E1ZY	RADHIKA ANANDAN	21	R	27-11-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	11-Dec-18	Nov-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	463	R	01-11-2018	2680975	Tamil Nadu	N	18	2272013	0	204481.17	204481.17	0	Y	25-Feb-19	Nov-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	476	R	19-11-2018	2680975	Tamil Nadu	N	18	2272013	0	204481.17	204481.17	0	Y	25-Feb-19	Nov-18	Y			
33AAUFRO836M1ZP	R RAMACHANDRAN	53	R	12-11-2018	3574399.36	Tamil Nadu	N	18	3029152	0	272623.68	272623.68	0	Y	21-Dec-18	Nov-18	Y			
33AAUFRO836M1ZP	R RAMACHANDRAN	54	R	12-11-2018	2163884	Tamil Nadu	N	18	1833800	0	165042	165042	0	Y	21-Dec-18	Nov-18	Y			
33AAUFRO836M1ZP	R RAMACHANDRAN	55	R	12-11-2018	2025765	Tamil Nadu	N	18	1716750	0	154507.5	154507.5	0	Y	21-Dec-18	Nov-18	Y			
33AAUFRO836M1ZP	R RAMACHANDRAN	56	R	12-11-2018	2190009.2	Tamil Nadu	N	18	1855940	0	167034.6	167034.6	0	Y	21-Dec-18	Nov-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	46	R	08-11-2018	97302	Tamil Nadu	N	18	82460	0	7421.4	7421.4	0	Y	21-Dec-18	Nov-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	47	R	11-11-2018	106224	Tamil Nadu	N	18	90020	0	8101.8	8101.8	0	Y	21-Dec-18	Nov-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	49	R	19-11-2018	96118	Tamil Nadu	N	18	81456	0	7331.04	7331.04	0	Y	21-Dec-18	Nov-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	50	R	19-11-2018	96118	Tamil Nadu	N	18	81456	0	7331.04	7331.04	0	Y	21-Dec-18	Nov-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	51	R	22-11-2018	299656	Tamil Nadu	N	18	253946	0	22855.14	22855.14	0	Y	21-Dec-18	Nov-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	52	R	24-11-2018	7552	Tamil Nadu	N	18	6400	0	576	576	0	Y	21-Dec-18	Nov-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	53	R	24-11-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	21-Dec-18	Nov-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	54	R	27-11-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	21-Dec-18	Nov-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	55	R	28-11-2018	581150	Tamil Nadu	N	18	492500	0	44325	44325	0	Y	21-Dec-18	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	2933	R	01-11-2018	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	2934	R	01-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	2942	R	03-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	2961	R	05-11-2018	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	2962	R	05-11-2018	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	2967	R	07-11-2018	224	Tamil Nadu	N	12	200	0	12	12	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	2973	R	08-11-2018	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	2980	R	08-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	2984	R	10-11-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	2995	R	11-11-2018	198.24	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3000	R	11-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3005	R	12-11-2018	496.78	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	11-Apr-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3011	R	13-11-2018	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3027	R	14-11-2018	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3033	R	14-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3034	R	15-11-2018	496.78	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3060	R	18-11-2018	399	Tamil Nadu	N	5	380	0	9.5	9.5	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3061	R	19-11-2018	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3062	R	19-11-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3063	R	19-11-2018	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3064	R	20-11-2018	488.52	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3065	R	20-11-2018	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3066	R	20-11-2018	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3068	R	20-11-2018	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3069	R	20-11-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3071	R	20-11-2018	656.08	Tamil Nadu	N	18	556	0	50.04	50.04	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3072	R	20-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3086	R	24-11-2018	395.3	Tamil Nadu	N	18	335	0	30.15	30.15	0	Y	11-Apr-19	Nov-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3087	R	24-11-2018	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	11-Apr-19	Nov-18	Y			
33AKKPM5857H1ZU	MANAKHANDSINGAVI	712	R	15-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	28-Dec-18	Nov-18	Y			
33AKKPM5857H1ZU	MANAKHANDSINGAVI	713	R	15-11-2018	497	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	28-Dec-18	Nov-18	Y			
33AKKPM5857H1ZU	MANAKHANDSINGAVI	715	R	19-11-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	28-Dec-18	Nov-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	87703	R	08-11-2018	2235.52	Tamil Nadu	N	18	1894.5	0	170.51	170.51	0	Y	10-Dec-18	Nov-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	87819	R	19-11-2018	3115.2	Tamil Nadu	N	18	2640	0	237.6	237.6	0	Y	10-Dec-18	Nov-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	87875	R	24-11-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Dec-18	Nov-18	Y			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	1106	R	22-11-2018	1728250	Tamil Nadu	N	18	1464618	0	131816	131816	0	Y	05-Dec-18	Nov-18	Y			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	1107	R	22-11-2018	1805742	Tamil Nadu	N	18	1530290	0	137726	137726	0	Y	05-Dec-18	Nov-18	Y			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	1110	R	23-11-2018	1879332	Tamil Nadu	N	18	1592654	0	143339	143339	0	Y	05-Dec-18	Nov-18	Y			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	1115	R	24-11-2018	1832903	Tamil Nadu	N	18	1553307	0	139798	139798	0	Y	05-Dec-18	Nov-18	Y			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	1116	R	24-11-2018	1692040	Tamil Nadu	N	18	1433932	0	129054	129054	0	Y	05-Dec-18	Nov-18	Y			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	1121	R	26-11-2018	1803603	Tamil Nadu	N	18	1528477	0	137563	137563	0	Y	05-Dec-18	Nov-18	Y			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	1126	R	27-11-2018	1855441	Tamil Nadu	N	18	1572407	0	141517	141517	0	Y	05-Dec-18	Nov-18	Y			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	1127	R	27-11-2018	1801913	Tamil Nadu	N	18	1527045	0	137434	137434	0	Y	05-Dec-18	Nov-18	Y			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	1132	R	28-11-2018	1819379	Tamil Nadu	N	18	1541847	0	138766	138766	0	Y	05-Dec-18	Nov-18	Y			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	1133	R	28-11-2018	1835847	Tamil Nadu	N	18	1555803	0	140022	140022	0	Y	05-Dec-18	Nov-18	Y			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISE	1135	R	29-11-2018	1752781	Tamil Nadu	N	18	1485407	0	133687	133687	0	Y	05-Dec-18	Nov-18	Y			
33ANQPK3179D2ZW	SETHURAM KANNAN	8/230KVSS	R	01-11-2018	51486	Tamil Nadu	N	18	43632	0	3926.88	3926.88	0	Y	30-Dec-19	Nov-18	Y			
33ANQPK3179D2ZW	SETHURAM KANNAN	R11/K2/18-19	R	05-11-2018	123308	Tamil Nadu	N	18	104498	0	9404.82	9404.82	0	Y	30-Dec-19	Nov-18	Y			
33AJYPS1170J1ZP	JAYARAMAN SABARI	022	R	30-08-2018	147172	Tamil Nadu	N	18	124722	0	11224.98	11224.98	0	Y	10-Mar-19	Nov-18	Y			
33AJYPS1170J1ZP	JAYARAMAN SABARI	023	R	30-08-2018	105304	Tamil Nadu	N	18	89241	0	8031.69	8031.69	0	Y	10-Mar-19	Nov-18	Y			
37AADCK0257B1ZZ	K.P.R. AGROCHEM LIMITED	BVL18/SA/1450	R	13-11-2018	353433.6	Tamil Nadu	N	18	299520	53913.6	0	0	0	Y	28-Dec-18	Nov-18	Y			
33AFIPC2195P1Z7	SUBRAMANIAM CHINNASAMY	1130	R	19-11-2018	330	Tamil Nadu	N	18	280	0	25	25	0	Y	21-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFIPC2195P1Z7	SUBRAMANIAM CHINNASAMY	1131	R	19-11-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	21-Dec-18	Nov-18	Y			
33AFIPC2195P1Z7	SUBRAMANIAM CHINNASAMY	1138	R	22-11-2018	255	Tamil Nadu	N	18	216	0	19.5	19.5	0	Y	21-Dec-18	Nov-18	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24181101750	R	28-11-2018	3226120	Tamil Nadu	N	18	2734000	492120	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24181101753	R	28-11-2018	12721657	Tamil Nadu	N	18	10781065	1940592	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819920	R	12-11-2018	328512	Tamil Nadu	N	18	278400	0	25056	25056	0	Y	14-Jan-19	Nov-18	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819921	R	12-11-2018	2503960	Tamil Nadu	N	18	2122000	0	190980	190980	0	Y	14-Jan-19	Nov-18	Y			
33AMMPA5379G1Z1	ADNAN HABIB	13644	R	10-11-2018	532	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	11-Dec-18	Nov-18	Y			
33AMMPA5379G1Z1	ADNAN HABIB	13655	R	12-11-2018	455	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	11-Dec-18	Nov-18	Y			
08AAECB8838L1Z4	MACAWBER BEEKAY PRIVATE LIMITED	MRJ18SM/1434	R	17-11-2018	225133	Tamil Nadu	N	18	190791	34342.38	0	0	0	Y	13-Dec-18	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	145	R	08-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Jan-20	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	146	R	08-11-2018	2596	Tamil Nadu	N	18	2200	0	198	198	0	Y	10-Jan-20	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	147	R	18-11-2018	120839.08	Tamil Nadu	N	18	102406	0	9216.54	9216.54	0	Y	10-Jan-20	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	149	R	15-11-2018	722.16	Tamil Nadu	N	18	612	0	55.08	55.08	0	Y	10-Jan-20	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	150	R	15-11-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	10-Jan-20	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	151	R	15-11-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Jan-20	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	152	R	15-11-2018	4449.78	Tamil Nadu	N	18	3771	0	339.39	339.39	0	Y	10-Jan-20	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	153	R	22-11-2018	322778.38	Tamil Nadu	N	18	273541	0	24618.69	24618.69	0	Y	10-Jan-20	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	154	R	22-11-2018	312700	Tamil Nadu	N	18	265000	0	23850	23850	0	Y	10-Jan-20	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	157	R	30-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Jan-20	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	581	R	01-11-2018	15552.4	Tamil Nadu	N	18	13180	0	1186.2	1186.2	0	Y	10-Jan-20	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	582	R	07-11-2018	28556	Tamil Nadu	N	18	24200	0	2178	2178	0	Y	10-Jan-20	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	825	R	21-11-2018	23364	Tamil Nadu	N	18	19800	0	1782	1782	0	Y	10-Jan-20	Nov-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	826	R	29-11-2018	52510	Tamil Nadu	N	18	44500	0	4005	4005	0	Y	10-Jan-20	Nov-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	48	R	14-11-2018	299071	Tamil Nadu	N	18	253450	0	22810.5	22810.5	0	Y	08-Dec-18	Nov-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	49	R	14-11-2018	298910	Tamil Nadu	N	18	253313	0	22798.17	22798.17	0	Y	08-Dec-18	Nov-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	50	R	14-11-2018	296723	Tamil Nadu	N	18	251460	0	22631.4	22631.4	0	Y	08-Dec-18	Nov-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	51	R	16-11-2018	295832	Tamil Nadu	N	18	250705	0	22563.45	22563.45	0	Y	08-Dec-18	Nov-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	52	R	16-11-2018	295832	Tamil Nadu	N	18	250705	0	22563.45	22563.45	0	Y	08-Dec-18	Nov-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	53	R	16-11-2018	295832	Tamil Nadu	N	18	250705	0	22563.45	22563.45	0	Y	08-Dec-18	Nov-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	54	R	24-11-2018	296156	Tamil Nadu	N	18	250980	0	22588.2	22588.2	0	Y	08-Dec-18	Nov-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	55	R	27-11-2018	297065	Tamil Nadu	N	18	251750	0	22657.5	22657.5	0	Y	08-Dec-18	Nov-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	56	R	28-11-2018	1455648	Tamil Nadu	N	18	1233600	0	111024	111024	0	Y	08-Dec-18	Nov-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	102	R	01-11-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	17-Dec-18	Nov-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	103	R	15-11-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	17-Dec-18	Nov-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	104	R	17-11-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	17-Dec-18	Nov-18	Y			
33AAACT1426A1Z6	ITD CEMENTATION INDIA LIMITED	TN45418DM18PP00	R	01-11-2018	123954133.7	Tamil Nadu	N	18	105045876	0	9454128.84	9454128.84	0	Y	11-Dec-18	Nov-18	Y			
33AGFPV6157L1ZV	MANIVASAGAN VANITHA	17	R	01-11-2018	793550	Tamil Nadu	N	18	672500	0	60525	60525	0	Y	09-Dec-18	Nov-18	Y			
33AGFPV6157L1ZV	MANIVASAGAN VANITHA	18	R	19-11-2018	259446.6	Tamil Nadu	N	18	219870	0	19788.3	19788.3	0	Y	09-Dec-18	Nov-18	Y			
33AGFPV6157L1ZV	MANIVASAGAN VANITHA	19	R	18-11-2018	259074.9	Tamil Nadu	N	18	219555	0	19759.95	19759.95	0	Y	09-Dec-18	Nov-18	Y			
33AAMP888381ZH	MAHENDRA RAMANLAL SHELAT	166/18-19	R	05-11-2018	64381	Tamil Nadu	N	18	54560	0	4910.4	4910.4	0	Y	10-Dec-18	Nov-18	Y			22-Jun-20
33AAMP888381ZH	MAHENDRA RAMANLAL SHELAT	167/18-19	R	02-11-2018	254172	Tamil Nadu	N	18	215400	0	19386	19386	0	Y	10-Dec-18	Nov-18	Y			22-Jun-20

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				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 (₹)							
33AAMP888381Z1H	MAHENDRA RAMANLAL SHELAT	180/18-19	R	24-11-2018	10549	Tamil Nadu	N	18	8940	0	804.6	804.6	0	Y	10-Dec-18	Nov-18	Y			22-Jun-20
33AAMP888381Z1H	MAHENDRA RAMANLAL SHELAT	181/18-19	R	24-11-2018	61773	Tamil Nadu	N	18	52350	0	4711.5	4711.5	0	Y	10-Dec-18	Nov-18	Y			22-Jun-20
33AAMP888381Z1H	MAHENDRA RAMANLAL SHELAT	182/18-19	R	24-11-2018	39813	Tamil Nadu	N	18	33740	0	3036.6	3036.6	0	Y	10-Dec-18	Nov-18	Y			22-Jun-20
33APVPP0851Q1Z3	BABU PREMKUMAR	026	R	13-11-2018	64310	Tamil Nadu	N	18	54500	0	4905	4905	0	Y	11-Dec-18	Nov-18	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	127A	R	27-09-2018	52245.58	Tamil Nadu	N	18	442581	0	39832.29	39832.29	0	Y	27-Aug-19	Nov-18	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	132	R	29-11-2018	210647.7	Tamil Nadu	N	18	178515	0	16066.35	16066.35	0	Y	27-Aug-19	Nov-18	Y			
33AACF06525E1ZL	ONLINE FORMS	252	R	30-11-2018	19954	Tamil Nadu	N	18	16910	0	1521.9	1521.9	0	Y	04-Mar-19	Nov-18	Y			
33AAYF55691P1ZZ	SUDHA ELECTRICAL SERVICE	TAN/24	R	15-11-2018	149772.68	Tamil Nadu	N	18	126926	0	11423.34	11423.34	0	Y	17-Dec-18	Nov-18	Y			
33AAYF55691P1ZZ	SUDHA ELECTRICAL SERVICE	TAN/25	R	15-11-2018	78726.06	Tamil Nadu	N	18	66717	0	6004.53	6004.53	0	Y	17-Dec-18	Nov-18	Y			
33ARKPM2359K2ZH	MARY JOY	ABR/07/18-19	R	23-11-2018	57622	Tamil Nadu	N	18	48832	0	4395	4395	0	Y	15-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	134	R	02-11-2018	99957	Tamil Nadu	N	18	84709.16	0	7623.82	7623.82	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	135	R	02-11-2018	69567	Tamil Nadu	N	18	58954.94	0	5305.94	5305.94	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	136	R	02-11-2018	89085	Tamil Nadu	N	18	75495.94	0	6794.63	6794.63	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	137	R	02-11-2018	61357	Tamil Nadu	N	18	51997.45	0	4679.77	4679.77	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	138	R	02-11-2018	68561	Tamil Nadu	N	18	58102.75	0	5229.25	5229.25	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	139	R	04-11-2018	88742	Tamil Nadu	N	18	75205.45	0	6768.49	6768.49	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	140	R	24-11-2018	54934	Tamil Nadu	N	18	46554.45	0	4189.9	4189.9	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	141	R	30-11-2018	143287	Tamil Nadu	N	18	121429.95	0	10928.7	10928.7	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	142	R	30-11-2018	45648	Tamil Nadu	N	18	38684.45	0	3481.6	3481.6	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	143	R	30-11-2018	45903	Tamil Nadu	N	18	38900.7	0	3501.06	3501.06	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	144	R	30-11-2018	93422	Tamil Nadu	N	18	79171.1	0	7125.4	7125.4	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	145	R	30-11-2018	87611	Tamil Nadu	N	18	74246.3	0	6682.17	6682.17	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	146	R	30-11-2018	86048	Tamil Nadu	N	18	72922.1	0	6562.99	6562.99	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	147	R	30-11-2018	92054	Tamil Nadu	N	18	78011.9	0	7021.07	7021.07	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	148	R	30-11-2018	60040	Tamil Nadu	N	18	50881.6	0	4579.34	4579.34	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	149	R	30-11-2018	99979	Tamil Nadu	N	18	84727.7	0	7625.49	7625.49	0	Y	19-Dec-18	Nov-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	150	R	30-11-2018	61769	Tamil Nadu	N	18	52346.3	0	4711.17	4711.17	0	Y	19-Dec-18	Nov-18	Y			
33BVCPK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE0988/18-19	R	29-11-2018	785	Tamil Nadu	N	18	665.25	0	59.87	59.87	0	Y	06-Dec-18	Nov-18	Y			
33BVCPK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE0989/18-19	R	29-11-2018	452	Tamil Nadu	N	18	383	0	34.47	34.47	0	Y	06-Dec-18	Nov-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2361/18-19	R	02-11-2018	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	10-Dec-18	Nov-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2362/18-19	R	02-11-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	10-Dec-18	Nov-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2587/18-19	R	26-11-2018	720	Tamil Nadu	N	18	610.17	0	54.92	54.92	0	Y	10-Dec-18	Nov-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2588/18-19	R	26-11-2018	665	Tamil Nadu	N	18	563.56	0	50.73	50.73	0	Y	10-Dec-18	Nov-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2612/18-19	R	28-11-2018	280	Tamil Nadu	N	18	237.27	0	21.36	21.36	0	Y	10-Dec-18	Nov-18	Y			
33BMVPK0698E1ZP	PRADEEP KUMAR	4032	R	20-11-2018	993	Tamil Nadu	N	18	841.5	0	75.74	75.74	0	Y	14-Mar-19	Nov-18	Y			
33BMVPK0698E1ZP	PRADEEP KUMAR	4033	R	20-11-2018	923	Tamil Nadu	N	18	782	0	70.38	70.38	0	Y	14-Mar-19	Nov-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819110	R	02-11-2018	95452.56	Tamil Nadu	N	18	80892	0	7280.28	7280.28	0	Y	09-May-19	Nov-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819111	R	02-11-2018	48324.54	Tamil Nadu	N	18	40953	0	3685.77	3685.77	0	Y	09-May-19	Nov-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819114	R	15-11-2018	95452.56	Tamil Nadu	N	18	80892	0	7280.28	7280.28	0	Y	09-May-19	Nov-18	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	12	R	08-11-2018	299637.4	Tamil Nadu	N	18	253930	0	22853.7	22853.7	0	Y	19-Dec-18	Nov-18	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	14	R	21-11-2018	271990	Tamil Nadu	N	18	230500	0	20745	20745	0	Y	19-Dec-18	Nov-18	Y			

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 (₹)							
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	15	R	24-11-2018	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	19-Dec-18	Nov-18	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	16	R	27-11-2018	299937.12	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	19-Dec-18	Nov-18	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	17	R	28-11-2018	780452	Tamil Nadu	N	18	661400	0	59526	59526	0	Y	19-Dec-18	Nov-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/01019/18-19	R	30-11-2018	10698	Tamil Nadu	N	18	9066	1631.88	0	0	0	Y	28-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000597	R	01-11-2018	15628909	Tamil Nadu	N	18	13244838	0	1192035.42	1192035.42	0	Y	11-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000598	R	01-11-2018	16508739	Tamil Nadu	N	18	13990457	0	1259141.13	1259141.13	0	Y	11-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000599	R	01-11-2018	15016711	Tamil Nadu	N	18	12726026	0	1145342.34	1145342.34	0	Y	11-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000607	R	05-11-2018	14613637	Tamil Nadu	N	18	12384438	0	1114599.42	1114599.42	0	Y	11-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000610	R	05-11-2018	16023316	Tamil Nadu	N	18	13579081	0	1222117.29	1222117.29	0	Y	11-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000620	R	08-11-2018	15594669	Tamil Nadu	N	18	13215821	0	1189423.89	1189423.89	0	Y	11-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000628	R	12-11-2018	16497687	Tamil Nadu	N	18	13981091	0	1258298.19	1258298.19	0	Y	11-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000629	R	12-11-2018	14968602	Tamil Nadu	N	18	12685256	0	1141673.04	1141673.04	0	Y	11-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000641	R	15-11-2018	14595650	Tamil Nadu	N	18	12369195	0	1113227.55	1113227.55	0	Y	11-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000642	R	15-11-2018	16025699	Tamil Nadu	N	18	13581101	0	1222299.09	1222299.09	0	Y	11-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000675	R	30-11-2018	16562266	Tamil Nadu	N	18	14035819	0	1263223.71	1263223.71	0	Y	11-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000664	R	05-11-2018	10471307	Tamil Nadu	N	18	8873989	0	798659.01	798659.01	0	Y	11-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000501	R	01-11-2018	236826	Tamil Nadu	N	18	200700	0	18063	18063	0	Y	11-Dec-18	Nov-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000566	R	08-11-2018	226820	Tamil Nadu	N	18	192220	0	17299.8	17299.8	0	Y	11-Dec-18	Nov-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	275	R	02-11-2018	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	02-Jan-19	Nov-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	276	R	02-11-2018	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	02-Jan-19	Nov-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	277	R	02-11-2018	90270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	02-Jan-19	Nov-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	293	R	21-11-2018	690738	Tamil Nadu	N	18	585371.25	0	52683.41	52683.41	0	Y	02-Jan-19	Nov-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	294	R	21-11-2018	299449	Tamil Nadu	N	18	253770	0	22839.3	22839.3	0	Y	02-Jan-19	Nov-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	295	R	21-11-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	02-Jan-19	Nov-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	296	R	21-11-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	02-Jan-19	Nov-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	300	R	28-11-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	02-Jan-19	Nov-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	301	R	28-11-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	02-Jan-19	Nov-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	302	R	28-11-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	02-Jan-19	Nov-18	Y			
33AGAPB9665J1ZD	PALANISAMY BALASUBRAMANIAM	1002	R	24-11-2018	212636	Tamil Nadu	N	18	180200	0	16218	16218	0	Y	09-Dec-18	Nov-18	Y			
33AGAPB9665J1ZD	PALANISAMY BALASUBRAMANIAM	949	R	13-11-2018	99932	Tamil Nadu	N	18	84688	0	7621.92	7621.92	0	Y	09-Dec-18	Nov-18	Y			
33AAAPD2999P1ZC	PATTU DORAICANNU	KE/29/18-19	R	23-11-2018	641856	Tamil Nadu	N	18	543946	0	48955.14	48955.14	0	Y	09-Jan-19	Nov-18	Y			
33AABC1753D1Z7	FLOWCON ENGINEER INDIA PRIVATE LIMITED	262/18-19	R	20-11-2018	277300	Tamil Nadu	N	18	235000	0	21150	21150	0	Y	12-Dec-18	Nov-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	50	R	13-11-2018	624952	Tamil Nadu	N	18	529620	0	47665.8	47665.8	0	Y	18-Dec-18	Nov-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	51	R	18-11-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	18-Dec-18	Nov-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	52	R	18-11-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	18-Dec-18	Nov-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	53	R	18-11-2018	296936	Tamil Nadu	N	18	251640	0	22647.6	22647.6	0	Y	18-Dec-18	Nov-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	54	R	18-11-2018	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	18-Dec-18	Nov-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	55	R	22-11-2018	296156	Tamil Nadu	N	18	250980	0	22588.2	22588.2	0	Y	18-Dec-18	Nov-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	56	R	25-11-2018	296156	Tamil Nadu	N	18	250980	0	22588.2	22588.2	0	Y	18-Dec-18	Nov-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	57	R	25-11-2018	297066	Tamil Nadu	N	18	251750	0	22657.5	22657.5	0	Y	18-Dec-18	Nov-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	58	R	27-11-2018	164256	Tamil Nadu	N	18	139200	0	12528	12528	0	Y	18-Dec-18	Nov-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	59	R	30-11-2018	296156	Tamil Nadu	N	18	250980	0	22588.2	22588.2	0	Y	18-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	60	R	30-11-2018	297066	Tamil Nadu	N	18	251750	0	22657.5	22657.5	0	Y	18-Dec-18	Nov-18	Y			
33DIOPP7134P1ZH	ARIKADU RAMAR PERUMAL	2	R	30-11-2018	113976	Tamil Nadu	N	18	96590	0	8693.1	8693.1	0	Y	14-Jan-19	Nov-18	Y			
33AKPPB6714P1ZT	SENTHIL BAVANI	03	R	01-11-2018	26012	Tamil Nadu	N	18	22044	0	1983.96	1983.96	0	Y	23-Jan-19	Nov-18	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	100/JKE-18/18-19	R	01-11-2018	975113	Tamil Nadu	N	18	826367	0	74373.03	74373.03	0	Y	29-Dec-18	Nov-18	Y			
33AAAF1978B1Z5	INDUSTRIAL STORES SUPPLIERS	2932	R	28-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Dec-18	Nov-18	Y			
33AESPV0493CZ29	BALAKRISHNAN VENKATESHWARA MADHAVAN	103	R	01-11-2018	2224	Tamil Nadu	N	12	1986	0	119.16	119.16	0	Y	10-Dec-18	Nov-18	Y			
33BTKPB6162L1ZL	BHARATH	281	R	02-11-2018	84110.4	Tamil Nadu	N	18	71280	0	6415.2	6415.2	0	Y	21-Jan-19	Nov-18	Y			
33BTKPB6162L1ZL	BHARATH	282	R	02-11-2018	26337.6	Tamil Nadu	N	18	22320	0	2008.8	2008.8	0	Y	21-Jan-19	Nov-18	Y			
33BTKPB6162L1ZL	BHARATH	283	R	02-11-2018	85567.7	Tamil Nadu	N	18	72515	0	6526.35	6526.35	0	Y	21-Jan-19	Nov-18	Y			
33BTKPB6162L1ZL	BHARATH	284	R	02-11-2018	26337.6	Tamil Nadu	N	18	22320	0	2008.8	2008.8	0	Y	21-Jan-19	Nov-18	Y			
33BTKPB6162L1ZL	BHARATH	286	R	03-11-2018	25488	Tamil Nadu	N	18	21600	0	1944	1944	0	Y	21-Jan-19	Nov-18	Y			
33BTKPB6162L1ZL	BHARATH	288	R	03-11-2018	101686.5	Tamil Nadu	N	18	86175	0	7755.75	7755.75	0	Y	21-Jan-19	Nov-18	Y			
33BTPSP5047M1ZW	SUBRAMANIAN SEETHALAKSHMI	33	R	14-11-2018	334530	Tamil Nadu	N	18	283500	0	25515	25515	0	Y	10-Feb-19	Nov-18	Y			
33AAAC1607GZ25	INDIAN BANK	IDIB8181108973	R	30-11-2018	219.09	Tamil Nadu	N	18	185.67	0	16.71	16.71	0	Y	12-Dec-18	Nov-18	Y			
33AAAC1607GZ25	INDIAN BANK	IDIB8181108974	R	30-11-2018	6786.57	Tamil Nadu	N	18	5751.33	0	517.62	517.62	0	Y	12-Dec-18	Nov-18	Y			
33AAAC1607GZ25	INDIAN BANK	IDIB8181126579	R	30-11-2018	1250.14	Tamil Nadu	N	18	1059.44	0	95.35	95.35	0	Y	12-Dec-18	Nov-18	Y			
33AAAC1607GZ25	INDIAN BANK	IDIB8181128549	R	30-11-2018	250.03	Tamil Nadu	N	18	211.89	0	19.07	19.07	0	Y	12-Dec-18	Nov-18	Y			
33AAAC1607GZ25	INDIAN BANK	IDIB8181129777	R	30-11-2018	1067.38	Tamil Nadu	N	18	904.56	0	81.41	81.41	0	Y	12-Dec-18	Nov-18	Y			
33AAAC1607GZ25	INDIAN BANK	IDIB8181132341	R	30-11-2018	837.14	Tamil Nadu	N	18	709.44	0	63.85	63.85	0	Y	12-Dec-18	Nov-18	Y			
33AAAC1607GZ25	INDIAN BANK	IDIB8181133655	R	30-11-2018	300.11	Tamil Nadu	N	18	254.33	0	22.89	22.89	0	Y	12-Dec-18	Nov-18	Y			
33AAAC1607GZ25	INDIAN BANK	IDIB8181134917	R	30-11-2018	2898567.08	Tamil Nadu	N	18	2456412.78	0	221077.15	221077.15	0	Y	12-Dec-18	Nov-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	202/18-19	R	02-11-2018	5481000	Tamil Nadu	N	5	5220000	0	130500	130500	0	Y	25-Jun-19	Nov-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	203/18-19	R	08-11-2018	11551667	Tamil Nadu	N	5	11001588	0	275039.7	275039.7	0	Y	25-Jun-19	Nov-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	204/18-19	R	09-11-2018	15523881.45	Tamil Nadu	N	5	14784649	0	369616.23	369616.23	0	Y	25-Jun-19	Nov-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	205/18-19	R	10-11-2018	12789175.35	Tamil Nadu	N	5	12180167	0	304504.18	304504.18	0	Y	25-Jun-19	Nov-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	205A/18-19	R	10-11-2018	31185000	Tamil Nadu	N	5	29700000	0	742500	742500	0	Y	25-Jun-19	Nov-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	206/18-19	R	13-11-2018	14961410.1	Tamil Nadu	N	5	14248962	0	356224.05	356224.05	0	Y	25-Jun-19	Nov-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	207/18-19	R	13-11-2018	35885948.7	Tamil Nadu	N	5	34177094	0	854427.35	854427.35	0	Y	25-Jun-19	Nov-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	208/18-19	R	15-11-2018	15688874.25	Tamil Nadu	N	5	14941785	0	373544.63	373544.63	0	Y	25-Jun-19	Nov-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	209/18-19	R	19-11-2018	43387837.5	Tamil Nadu	N	5	41321750	0	1033043.75	1033043.75	0	Y	25-Jun-19	Nov-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	209A/18-19	R	16-11-2018	42841877.4	Tamil Nadu	N	5	40801788	0	1020044.7	1020044.7	0	Y	25-Jun-19	Nov-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	210/18-19	R	22-11-2018	43985630.85	Tamil Nadu	N	5	41891077	0	1047276.93	1047276.93	0	Y	25-Jun-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAC43831ZD	POOMPUIHAR SHIPPING CORPORATION LIMITED	211/18-19	R	23-11-2018	45609613.35	Tamil Nadu	N	5	43437727	0	1085943.18	1085943.18	0	Y	25-Jun-19	Nov-18	Y			
27AABCS50021ZK	SCOPE T & M PRIVATE LIMITED	8100000488	R	27-11-2018	235976	Tamil Nadu	N	18	199979.6	35996.33	0	0	0	Y	11-Dec-18	Nov-18	Y			
27AABCS50021ZK	SCOPE T & M PRIVATE LIMITED	8300000561	R	23-11-2018	11505	Tamil Nadu	N	18	9750	1755	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AALH55011E1ZH	SOUNDARARAJAN HUF	18110205	R	05-11-2018	8334	Tamil Nadu	N	18	7062.6	0	635.63	635.63	0	Y	11-Dec-18	Nov-18	Y			
33AYRP1423D1ZS	JAGADESHKUMAR	06	R	14-11-2018	183319	Tamil Nadu	N	18	155354	0	13981.86	13981.86	0	Y	28-Dec-18	Nov-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	30	R	02-11-2018	121835	Tamil Nadu	N	18	103250	0	9292.5	9292.5	0	Y	07-Dec-18	Nov-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	31	R	02-11-2018	108796	Tamil Nadu	N	18	92200	0	8298	8298	0	Y	07-Dec-18	Nov-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	33	R	02-11-2018	189136.3	Tamil Nadu	N	18	160285	0	14425.65	14425.65	0	Y	07-Dec-18	Nov-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	35	R	02-11-2018	128738	Tamil Nadu	N	18	109100	0	9819	9819	0	Y	07-Dec-18	Nov-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	38	R	12-11-2018	214370.6	Tamil Nadu	N	18	181670	0	16350.3	16350.3	0	Y	07-Dec-18	Nov-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	40	R	12-11-2018	128679	Tamil Nadu	N	18	109050	0	9814.5	9814.5	0	Y	07-Dec-18	Nov-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	43	R	19-11-2018	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	07-Dec-18	Nov-18	Y			
33AAACS46431ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2018INTW212	R	05-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Dec-18	Nov-18	Y			
33AAACS46431ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2018INTW219	R	05-11-2018	9204	Tamil Nadu	N	18	7800	0	702	702	0	Y	11-Dec-18	Nov-18	Y			
33AAACS46431ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2018INTW219	R	05-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Dec-18	Nov-18	Y			
33AAACS46431ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2018INTW238	R	05-11-2018	4200	Tamil Nadu	N	18	3560	0	320.4	320.4	0	Y	11-Dec-18	Nov-18	Y			
33AAACS46431ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2018INTA0236	R	24-09-2018	92684	Tamil Nadu	N	18	78546	0	7069.14	7069.14	0	Y	11-Dec-18	Nov-18	Y			
33AAACS46431ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2018INTW1250	R	09-11-2018	2456	Tamil Nadu	N	18	2082	0	187.38	187.38	0	Y	11-Dec-18	Nov-18	Y			
33AAACS46431ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTW148	R	02-11-2018	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	11-Dec-18	Nov-18	Y			
33AAACS46431ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTW155	R	02-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Dec-18	Nov-18	Y			
33AACFB2819E1Z1	BINNY TRADERS	8133	R	01-11-2018	135.7	Tamil Nadu	N	18	115	0	10.35	10.35	0	Y	11-Dec-18	Nov-18	Y			
33BIFR0680D1Z1	PEER MOHAMED RIAZ AHAMED	83	R	20-11-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	07-Jan-19	Nov-18	Y			
33AIVPB2182M1ZZ	RAGHAVENDRAN BOOVARAGHAVAN	4007	R	02-11-2018	626.58	Tamil Nadu	N	18	531	0	47.79	47.79	0	Y	10-Dec-18	Nov-18	Y			
33AIVPB2182M1ZZ	RAGHAVENDRAN BOOVARAGHAVAN	4010	R	03-11-2018	616	Tamil Nadu	N	18	522.04	0	46.98	46.98	0	Y	10-Dec-18	Nov-18	Y			
33AIVPB2182M1ZZ	RAGHAVENDRAN BOOVARAGHAVAN	4014	R	20-11-2018	626.58	Tamil Nadu	N	18	531	0	47.79	47.79	0	Y	10-Dec-18	Nov-18	Y			
33AAQPG9271R2ZT	JAGANNATHAN GANESH	3826	R	29-11-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	11-Dec-18	Nov-18	Y			
33AAQPG9271R2ZT	JAGANNATHAN GANESH	3864	R	30-11-2018	900	Tamil Nadu	N	5	219.05	0	5.48	5.48	0	Y	11-Dec-18	Nov-18	Y			
33AAQPG9271R2ZT	JAGANNATHAN GANESH	3864	R	30-11-2018	900	Tamil Nadu	N	18	567.8	0	51.1	51.1	0	Y	11-Dec-18	Nov-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	28	R	13-11-2018	99705.75	Tamil Nadu	N	18	84495.75	0	7604.62	7604.62	0	Y	19-Dec-18	Nov-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	29	R	25-11-2018	773537.2	Tamil Nadu	N	18	655540	0	58998.6	58998.6	0	Y	19-Dec-18	Nov-18	Y			
33ABIFA3345D1ZX	ARS METAL	GST/064/18-19	R	12-11-2018	658440	Tamil Nadu	N	18	558000	0	50220	50220	0	Y	28-Feb-19	Nov-18	Y			
33ABIFA3345D1ZX	ARS METAL	GST/065/18-19	R	28-11-2018	625518	Tamil Nadu	N	18	530100	0	47709	47709	0	Y	28-Feb-19	Nov-18	Y			
36AAACL3464A1ZY	LAMCO INDUSTRIES PRIVATE LIMITED	879	R	17-11-2018	807120	Tamil Nadu	N	18	684000	123120	0	0	0	Y	11-Dec-18	Nov-18	Y			
36AAACL3464A1ZY	LAMCO INDUSTRIES PRIVATE LIMITED	882	R	19-11-2018	941640	Tamil Nadu	N	18	798000	143640	0	0	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAACL3464A1ZV	LAMCO INDUSTRIES PRIVATE LIMITED	907	R	23-11-2018	1076160	Tamil Nadu	N	18	912000	164160	0	0	0	Y	11-Dec-18	Nov-18	Y			
36AAACL3464A1ZV	LAMCO INDUSTRIES PRIVATE LIMITED	926	R	27-11-2018	941640	Tamil Nadu	N	18	798000	143640	0	0	0	Y	11-Dec-18	Nov-18	Y			
36AAACL3464A1ZV	LAMCO INDUSTRIES PRIVATE LIMITED	943	R	29-11-2018	753312	Tamil Nadu	N	18	638400	114912	0	0	0	Y	11-Dec-18	Nov-18	Y			
36AAACL3464A1ZV	LAMCO INDUSTRIES PRIVATE LIMITED	944	R	29-11-2018	1129968	Tamil Nadu	N	18	957600	172368	0	0	0	Y	11-Dec-18	Nov-18	Y			
36AAACL3464A1ZV	LAMCO INDUSTRIES PRIVATE LIMITED	958	R	30-11-2018	1076160	Tamil Nadu	N	18	912000	164160	0	0	0	Y	11-Dec-18	Nov-18	Y			
36AAACL3464A1ZV	LAMCO INDUSTRIES PRIVATE LIMITED	959	R	30-11-2018	1345200	Tamil Nadu	N	18	1140000	205200	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AWUP55673D1Z0	SHANMUGAVEL SKE/18-19/24	R	R	19-11-2018	40710	Tamil Nadu	N	18	34500	0	3105	3105	0	Y	28-Dec-18	Nov-18	Y			
33AWUP55673D1Z0	SHANMUGAVEL SKE/18-19/25	R	R	19-11-2018	42899	Tamil Nadu	N	18	36355	0	3271.95	3271.95	0	Y	28-Dec-18	Nov-18	Y			
33AWUP55673D1Z0	SHANMUGAVEL SKE/18-19/26	R	R	19-11-2018	123507	Tamil Nadu	N	18	104667	0	9420.03	9420.03	0	Y	28-Dec-18	Nov-18	Y			
33AJPM9312Q1Z9	KISHORE MEENABAI	874	R	02-11-2018	3416	Tamil Nadu	N	18	1200	0	108	108	0	Y	10-Dec-18	Nov-18	Y			
33AJPM9312Q1Z9	KISHORE MEENABAI	875	R	02-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-Dec-18	Nov-18	Y			
33AJPM9312Q1Z9	KISHORE MEENABAI	961	R	30-11-2018	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	10-Dec-18	Nov-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1634	R	03-11-2018	5570221	Tamil Nadu	N	18	4755682	856022.76	0	0	0	Y	11-Dec-18	Nov-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1634A	R	30-11-2018	132302	Tamil Nadu	N	18	112120	20181.6	0	0	0	Y	11-Dec-18	Nov-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1635	R	08-11-2018	5632818	Tamil Nadu	N	18	4809126	865642.68	0	0	0	Y	11-Dec-18	Nov-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1636	R	12-11-2018	5349816	Tamil Nadu	N	18	4567508	822151.44	0	0	0	Y	11-Dec-18	Nov-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1636A	R	30-11-2018	127067	Tamil Nadu	N	18	107684	19383.12	0	0	0	Y	11-Dec-18	Nov-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1637	R	16-11-2018	6297165	Tamil Nadu	N	18	5433377	978007.86	0	0	0	Y	11-Dec-18	Nov-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1638	R	19-11-2018	7850339	Tamil Nadu	N	18	6702759	1206496.62	0	0	0	Y	11-Dec-18	Nov-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1639	R	21-11-2018	5640022	Tamil Nadu	N	18	4815276	866749.68	0	0	0	Y	11-Dec-18	Nov-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1640	R	24-11-2018	6036971	Tamil Nadu	N	18	5154180	927752.4	0	0	0	Y	11-Dec-18	Nov-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1641	R	26-11-2018	5363548	Tamil Nadu	N	18	4579231	824261.58	0	0	0	Y	11-Dec-18	Nov-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1642	R	29-11-2018	6534466	Tamil Nadu	N	18	5579001	1004220.18	0	0	0	Y	11-Dec-18	Nov-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/SC/CON16	R	03-11-2018	682632	Tamil Nadu	N	18	642780	115700.4	0	0	0	Y	11-Dec-18	Nov-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/SC/CON17	R	30-11-2018	590411	Tamil Nadu	N	18	555942	100069.56	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AADCS9842A1ZK	SERTEL ELECTRONICS (P) LTD	160/18-19	R	28-11-2018	1828998	Tamil Nadu	N	18	1549998	0	139499.82	139499.82	0	Y	11-Dec-18	Nov-18	Y			
33ADCF51635E1ZI	SRI RAJA ENGINEERING WORKS	02	R	30-11-2018	89562	Tamil Nadu	N	18	75900	0	6831	6831	0	Y	19-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C512300248	R	06-11-2018	7512069.48	Tamil Nadu	N	5	6407749.87	320387.49	0	0	814844	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C512300250	R	06-11-2018	6378546.1	Tamil Nadu	N	5	5474162.5	273708.13	0	0	696124	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C512300252	R	08-11-2018	7746318.64	Tamil Nadu	N	5	6635044.43	331752.22	0	0	843748	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C512300255	R	08-11-2018	7716212.73	Tamil Nadu	N	5	6562571.89	328128.59	0	0	834532	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C512300257	R	08-11-2018	7969627.07	Tamil Nadu	N	5	6907165.72	345358.29	0	0	752720	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C512300258	R	12-11-2018	7437151.3	Tamil Nadu	N	5	6420602.92	321030.15	0	0	699696	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C512300262	R	12-11-2018	13190515.64	Tamil Nadu	N	5	11386656.12	569332.81	0	0	1240880	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C512300266	R	19-11-2018	6615711.01	Tamil Nadu	N	5	5720710.06	286035.5	0	0	623424	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C512300279	R	28-11-2018	7911585.58	Tamil Nadu	N	5	6933997.14	346699.86	0	0	755644	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020319C512300293	R	30-11-2018	7661262.69	Tamil Nadu	N	5	6610368.28	330518.41	0	0	720376	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020519C542300847	R	16-11-2018	9050427.92	Tamil Nadu	N	5	7800670.06	390033.5	0	0	860168	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020519C542300854	R	19-11-2018	11523009.23	Tamil Nadu	N	5	9978699.61	498934.98	0	0	1100336	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020519C542300857	R	19-11-2018	10029771.76	Tamil Nadu	N	5	8686471.73	434323.59	0	0	957844	Y	10-Dec-18	Nov-18	Y			

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 (₹)							
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020519C542300871	R	20-11-2018	9098540.59	Tamil Nadu	N	5	7864804.44	393240.22	0	0	867240	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020519C542300883	R	23-11-2018	8494019.77	Tamil Nadu	N	5	7341427.29	367071.36	0	0	809528	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020519C542300919	R	30-11-2018	7272928.82	Tamil Nadu	N	5	6281178.67	314058.93	0	0	692616	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020619C512300285	R	30-11-2018	8253496.38	Tamil Nadu	N	5	7177480.59	358874.03	0	0	717644	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C512300249	R	06-11-2018	2950788.12	Tamil Nadu	N	5	2569973.3	128498.67	0	0	259752	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C512300251	R	06-11-2018	2898267.34	Tamil Nadu	N	5	2532930.35	126646.52	0	0	256008	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C512300253	R	08-11-2018	2795862.58	Tamil Nadu	N	5	2438462.92	121923.15	0	0	246460	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C512300254	R	08-11-2018	2909125.96	Tamil Nadu	N	5	2534552.97	126727.65	0	0	256172	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C512300256	R	08-11-2018	4448681.78	Tamil Nadu	N	5	3918004.2	195900.21	0	0	396000	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C512300259	R	12-11-2018	4790297.23	Tamil Nadu	N	5	4162266.03	208113.3	0	0	420688	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C512300267	R	19-11-2018	2767841.8	Tamil Nadu	N	5	2409612.16	120480.61	0	0	243544	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C512300280	R	28-11-2018	2634665.75	Tamil Nadu	N	5	2331726.98	116586.35	0	0	235672	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C512300286	R	30-11-2018	4569500.07	Tamil Nadu	N	5	3971668.98	198583.45	0	0	401424	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C512300292	R	30-11-2018	2492831.97	Tamil Nadu	N	5	2167210.39	108360.52	0	0	219044	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C512300399	R	06-11-2018	2863020.59	Tamil Nadu	N	5	2490069.76	124503.49	0	0	251676	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C512300401	R	08-11-2018	2413753.28	Tamil Nadu	N	5	2103651.65	105182.58	0	0	212620	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C512300404	R	13-11-2018	2145256.85	Tamil Nadu	N	5	1875892.92	93794.65	0	0	189600	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C512300446	R	30-11-2018	2362187.71	Tamil Nadu	N	5	2052163.53	102608.18	0	0	207416	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C512300398	R	06-11-2018	3254269.11	Tamil Nadu	N	5	2845512.2	142275.61	0	0	277100	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C512300405	R	13-11-2018	2636338.61	Tamil Nadu	N	5	2339666.18	116983.31	0	0	227840	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C512300439	R	26-11-2018	2318448.6	Tamil Nadu	N	5	2025930.75	101296.54	0	0	197288	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C512300447	R	30-11-2018	2625311.93	Tamil Nadu	N	5	2291279.12	114563.96	0	0	223128	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030619C512300407	R	13-11-2018	2530981.14	Tamil Nadu	N	5	2201047.69	110052.38	0	0	222464	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030619C512300438	R	26-11-2018	2729191.5	Tamil Nadu	N	5	2380959.28	119047.96	0	0	240648	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030619C512300457	R	30-11-2018	3746438.04	Tamil Nadu	N	5	3264330.72	163216.54	0	0	329932	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030919C512300397	R	06-11-2018	2960438.83	Tamil Nadu	N	5	2572585.31	128629.27	0	0	260016	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030919C512300413	R	14-11-2018	2760608.15	Tamil Nadu	N	5	2398293.48	119914.67	0	0	242400	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031019C512300402	R	08-11-2018	2812039.3	Tamil Nadu	N	5	2442974.57	122148.73	0	0	246916	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031019C512300412	R	14-11-2018	2555065.88	Tamil Nadu	N	5	2224159.96	111208	0	0	224800	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031219C512300396	R	06-11-2018	2681808.21	Tamil Nadu	N	5	2344350.01	117217.5	0	0	239184	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031219C512300403	R	08-11-2018	2097857.56	Tamil Nadu	N	5	1825853.32	91292.67	0	0	186284	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031219C512300420	R	19-11-2018	3432491.44	Tamil Nadu	N	5	2985090.41	149254.52	0	0	304556	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031319C512300400	R	08-11-2018	1787794.51	Tamil Nadu	N	5	1562769.19	78138.46	0	0	157952	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031319C512300406	R	13-11-2018	2404599.13	Tamil Nadu	N	5	2101474.98	105073.75	0	0	212400	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031319C512300421	R	19-11-2018	2276286.59	Tamil Nadu	N	5	1980175.16	99008.76	0	0	200140	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031319C512300456	R	30-11-2018	2930182.85	Tamil Nadu	N	5	2546900.61	127345.03	0	0	257420	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040119C532300599	R	30-11-2018	1968855.6	Tamil Nadu	N	5	1717012.95	85850.65	0	0	165992	Y	10-Dec-18	Nov-18	Y			

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 (₹)							
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C522300533	R	13-11-2018	19315805.72	Tamil Nadu	N	5	16836840.99	841842.05	0	0	1683440	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C522300578	R	26-11-2018	18016741.67	Tamil Nadu	N	5	15718158.81	785907.94	0	0	1571588	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C522300614	R	30-11-2018	17100770.14	Tamil Nadu	N	5	14924923.81	746246.19	0	0	1492276	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040519C532300539	R	13-11-2018	2816720.11	Tamil Nadu	N	5	2458052.94	122902.65	0	0	248440	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040619C532300538	R	13-11-2018	5461609.7	Tamil Nadu	N	5	4771737.92	238586.9	0	0	486840	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C522300529	R	10-11-2018	17135379.62	Tamil Nadu	N	5	14897439.25	744871.96	0	0	1505712	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C522300530	R	10-11-2018	17381757.17	Tamil Nadu	N	5	15127216.33	756360.82	0	0	1528936	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C522300544	R	13-11-2018	18378726.32	Tamil Nadu	N	5	16005680.38	800284.02	0	0	1617724	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C522300579	R	26-11-2018	16917435.63	Tamil Nadu	N	5	14641428.41	732071.42	0	0	1614488	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C522300582	R	26-11-2018	15246345.56	Tamil Nadu	N	5	13200218.69	660010.93	0	0	1455568	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C522300592	R	29-11-2018	17007455.89	Tamil Nadu	N	5	14720580.68	736029.03	0	0	1623216	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C522300615	R	30-11-2018	15648895.97	Tamil Nadu	N	5	13520890.58	676044.53	0	0	1490928	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C532300555	R	16-11-2018	17115294.99	Tamil Nadu	N	5	14931434.86	746571.74	0	0	1509148	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C532300600	R	30-11-2018	2342417.02	Tamil Nadu	N	5	2034987.64	101749.38	0	0	205680	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C532300609	R	30-11-2018	3164200.21	Tamil Nadu	N	5	2749449.57	137472.48	0	0	277892	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040919C522300540	R	13-11-2018	5862582.38	Tamil Nadu	N	5	5200355.56	260017.78	0	0	507280	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040919C522300608	R	30-11-2018	3000666.26	Tamil Nadu	N	5	2617728.26	130886.41	0	0	253352	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300520	R	10-11-2018	16884837	Tamil Nadu	N	5	14604445.41	730222.27	0	0	1591544	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300528	R	10-11-2018	15818718.4	Tamil Nadu	N	5	13661014.24	683050.71	0	0	1488732	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300531	R	10-11-2018	14150333.15	Tamil Nadu	N	5	12220889.63	611044.48	0	0	1331792	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300532	R	13-11-2018	12513415.41	Tamil Nadu	N	5	10961904.7	548095.23	0	0	1194592	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300553	R	16-11-2018	17819735.15	Tamil Nadu	N	5	15418601.25	770930.06	0	0	1680268	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300570	R	21-11-2018	16422643.36	Tamil Nadu	N	5	14208801.16	710440.06	0	0	1548428	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300571	R	21-11-2018	16406807.01	Tamil Nadu	N	5	14172830.16	708641.51	0	0	1544508	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300572	R	21-11-2018	16039005.83	Tamil Nadu	N	5	13855624.67	692781.23	0	0	1509940	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300577	R	26-11-2018	16188430.01	Tamil Nadu	N	5	13994883.84	699744.19	0	0	1525116	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300591	R	29-11-2018	13689311.93	Tamil Nadu	N	5	11826126.29	591306.31	0	0	1288772	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300594	R	29-11-2018	17070360.88	Tamil Nadu	N	5	14811205.26	740560.26	0	0	1614076	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300598	R	29-11-2018	15874925.26	Tamil Nadu	N	5	13773735.6	688686.78	0	0	1501016	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300602	R	30-11-2018	16948799.89	Tamil Nadu	N	5	14673597.84	733679.89	0	0	1599080	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300603	R	30-11-2018	16616192.19	Tamil Nadu	N	5	14436482.89	721824.14	0	0	1573240	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300610	R	30-11-2018	14656981.54	Tamil Nadu	N	5	12646485.28	632324.26	0	0	1378172	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300613	R	30-11-2018	16691118.26	Tamil Nadu	N	5	14436336.06	721816.8	0	0	1573224	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041219C522300541	R	13-11-2018	2651774.78	Tamil Nadu	N	5	2290386.34	114519.32	0	0	255160	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041219C522300601	R	30-11-2018	10946846.28	Tamil Nadu	N	5	9438014.59	471900.73	0	0	1051440	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041219C522300607	R	30-11-2018	10662071.8	Tamil Nadu	N	5	9275508.11	463775.41	0	0	1033336	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050119C532300848	R	16-11-2018	584287.72	Tamil Nadu	N	5	508185.58	25409.28	0	0	51848	Y	10-Dec-18	Nov-18	Y			

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	050119C532300855	R	19-11-2018	891505.33	Tamil Nadu	N	5	780979.54	39048.98	0	0	79680	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050119C532300858	R	19-11-2018	571643.62	Tamil Nadu	N	5	501991.07	25099.55	0	0	51216	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050119C532300869	R	20-11-2018	1109364.51	Tamil Nadu	N	5	979752.95	48987.65	0	0	99960	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050119C532300884	R	23-11-2018	602787.49	Tamil Nadu	N	5	526024.22	26301.21	0	0	53668	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050119C532300920	R	30-11-2018	857592.03	Tamil Nadu	N	5	753692.3	37684.61	0	0	76896	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050219C532300851	R	16-11-2018	3702920.69	Tamil Nadu	N	5	3266205.65	163310.28	0	0	315760	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050219C532300901	R	27-11-2018	5749745.97	Tamil Nadu	N	5	5087568.37	254378.42	0	0	491840	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050319C532300849	R	16-11-2018	4356307.3	Tamil Nadu	N	5	3701852.88	185092.64	0	0	477272	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050319C532300856	R	19-11-2018	3785164.2	Tamil Nadu	N	5	3250685.87	162534.29	0	0	419104	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050319C532300859	R	19-11-2018	4826453.51	Tamil Nadu	N	5	4154726.28	207736.31	0	0	535660	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050319C532300870	R	20-11-2018	4991961.09	Tamil Nadu	N	5	4278826.68	213941.33	0	0	551660	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050319C532300885	R	23-11-2018	5442192.13	Tamil Nadu	N	5	4682246.04	234112.3	0	0	603672	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050319C532300921	R	30-11-2018	5497060.12	Tamil Nadu	N	5	4740821.43	237041.07	0	0	611224	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050519C522300902	R	27-11-2018	1498419.62	Tamil Nadu	N	5	1325307.46	66265.37	0	0	129280	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050619C542300853	R	16-11-2018	4948047.94	Tamil Nadu	N	5	4311069.77	215553.49	0	0	439840	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050619C542300903	R	27-11-2018	2229495.58	Tamil Nadu	N	5	1975972.32	98798.62	0	0	201600	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050719C512300852	R	16-11-2018	8461811.5	Tamil Nadu	N	5	7392935.69	369646.78	0	0	721160	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050719C512300899	R	27-11-2018	5547010.03	Tamil Nadu	N	5	4884200.84	244210.04	0	0	476440	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050819C512300850	R	16-11-2018	1444994.8	Tamil Nadu	N	5	1260306.87	63015.34	0	0	121840	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050819C512300900	R	27-11-2018	1838622.85	Tamil Nadu	N	5	1623586.39	81179.32	0	0	156960	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060119C512300875	R	06-11-2018	2303470.59	Tamil Nadu	N	5	1999495.8	99974.79	0	0	204000	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060119C512300957	R	22-11-2018	5151856.94	Tamil Nadu	N	5	4477302.36	223865.12	0	0	456800	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060219C522300878	R	06-11-2018	10400137.4	Tamil Nadu	N	5	9035760.73	451788.04	0	0	921880	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060219C522300958	R	22-11-2018	1796862.18	Tamil Nadu	N	5	1573328.76	78666.44	0	0	160520	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060319C522300879	R	06-11-2018	1574719.12	Tamil Nadu	N	5	1369718.44	68485.92	0	0	138440	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060319C522300962	R	22-11-2018	1808138.67	Tamil Nadu	N	5	1585010.8	79250.54	0	0	160200	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060319C532300880	R	06-11-2018	1896388.63	Tamil Nadu	N	5	1646133.93	82306.7	0	0	167948	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060319C532300963	R	22-11-2018	2097314.31	Tamil Nadu	N	5	1837183.79	91859.19	0	0	187440	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060519C522300964	R	22-11-2018	901642.69	Tamil Nadu	N	5	790724.48	39536.22	0	0	79920	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060619C522300877	R	06-11-2018	1257875.62	Tamil Nadu	N	5	1091881.54	54594.08	0	0	111400	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060619C522300960	R	22-11-2018	905691.67	Tamil Nadu	N	5	792349.22	39617.46	0	0	80840	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060619C532300876	R	06-11-2018	615228.41	Tamil Nadu	N	5	535064.82	26753.24	0	0	54080	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060619C532300959	R	22-11-2018	891396.91	Tamil Nadu	N	5	783205.09	39160.25	0	0	79160	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060719C512300961	R	22-11-2018	3895794.06	Tamil Nadu	N	5	3418161.85	170908.09	0	0	345480	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512301097	R	08-11-2018	1497978.55	Tamil Nadu	N	5	1300299.57	65014.98	0	0	132664	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512301098	R	08-11-2018	1469930.41	Tamil Nadu	N	5	1275952.77	63797.64	0	0	130180	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512301270	R	30-11-2018	2364715.8	Tamil Nadu	N	5	2052658.86	102632.94	0	0	209424	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070719C512301254	R	30-11-2018	4601892.95	Tamil Nadu	N	5	3909100.55	195455.03	0	0	503992	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070819C512301248	R	30-11-2018	3674868.16	Tamil Nadu	N	5	3204803.96	160240.2	0	0	309824	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303321	R	06-11-2018	5391157.96	Tamil Nadu	N	5	4683598.06	234179.9	0	0	473380	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303322	R	06-11-2018	10446259.7	Tamil Nadu	N	5	9075245.43	453762.27	0	0	917252	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303428	R	12-11-2018	10704667.44	Tamil Nadu	N	5	9361259.73	468062.99	0	0	946160	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303429	R	12-11-2018	6427438.04	Tamil Nadu	N	5	5620159.36	281007.97	0	0	568040	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303526	R	18-11-2018	5985372.04	Tamil Nadu	N	5	5199824.8	259991.24	0	0	525556	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303527	R	18-11-2018	3606465.79	Tamil Nadu	N	5	3133136.94	156656.85	0	0	316672	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303528	R	18-11-2018	7452730.92	Tamil Nadu	N	5	6474600.88	323730.04	0	0	654400	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303604	R	22-11-2018	4197399.92	Tamil Nadu	N	5	3646514.21	182325.71	0	0	368560	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303605	R	22-11-2018	5366695.14	Tamil Nadu	N	5	4662345.85	233117.29	0	0	471232	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303606	R	22-11-2018	5387331.37	Tamil Nadu	N	5	4680273.69	234013.68	0	0	473044	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303607	R	22-11-2018	6494305.28	Tamil Nadu	N	5	5669233.36	283461.67	0	0	573000	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303608	R	22-11-2018	3706332.39	Tamil Nadu	N	5	3236113.17	161805.66	0	0	327080	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303609	R	22-11-2018	7716987.1	Tamil Nadu	N	5	6738571.47	336928.57	0	0	681080	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303694	R	28-11-2018	6867764.44	Tamil Nadu	N	5	5966408.04	298320.4	0	0	603036	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303695	R	28-11-2018	1823003.58	Tamil Nadu	N	5	1583744.36	79187.22	0	0	160072	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303696	R	28-11-2018	5998263.97	Tamil Nadu	N	5	5211024.73	260551.24	0	0	526688	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303740	R	30-11-2018	5741700.52	Tamil Nadu	N	5	4988133.83	249406.69	0	0	504160	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303741	R	30-11-2018	9014068.94	Tamil Nadu	N	5	7831021.85	391551.09	0	0	791496	Y	10-Dec-18	Nov-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C522303739	R	30-11-2018	6856649.12	Tamil Nadu	N	5	5956751.54	297837.58	0	0	602060	Y	10-Dec-18	Nov-18	Y			
33AKVPK1820F2Z9	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/021/18-19	R	30-11-2018	103894	Tamil Nadu	N	18	88045.76	0	7924.12	7924.12	0	Y	20-Jan-19	Nov-18	Y			
33AKVPK1820F2Z9	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/022/18-19	R	30-11-2018	99395	Tamil Nadu	N	18	84233.05	0	7580.97	7580.97	0	Y	20-Jan-19	Nov-18	Y			
33AKVPK1820F2Z9	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/023/18-19	R	30-11-2018	103604	Tamil Nadu	N	18	87800	0	7902	7902	0	Y	20-Jan-19	Nov-18	Y			
33AKVPK1820F2Z9	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/024/18-19	R	30-11-2018	103002	Tamil Nadu	N	18	87289.83	0	7856.08	7856.08	0	Y	20-Jan-19	Nov-18	Y			
33AFPPK8274E1Z7	BHAWARLAL SURESH KUMAR	1188	R	19-11-2018	5182	Tamil Nadu	N	18	4392	0	395.28	395.28	0	Y	27-Feb-19	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802725	R	09-11-2018	13855955	Tamil Nadu	N	18	11742335	2113620.3	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802726	R	09-11-2018	13610717	Tamil Nadu	N	18	11534506	2076211.08	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802727	R	09-11-2018	2207144	Tamil Nadu	N	18	1870461	336682.98	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802728	R	09-11-2018	9073811	Tamil Nadu	N	18	7689670	1384140.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802729	R	09-11-2018	367856	Tamil Nadu	N	18	311742	56113.56	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802730	R	09-11-2018	1226190	Tamil Nadu	N	18	1039144	187045.92	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802731	R	09-11-2018	230525	Tamil Nadu	N	18	195360	35164.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802732	R	09-11-2018	3923809	Tamil Nadu	N	18	3325262	598547.16	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802733	R	09-11-2018	3923810	Tamil Nadu	N	18	3325263	598547.34	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802748	R	10-11-2018	347528	Tamil Nadu	N	18	294515	53012.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802751	R	12-11-2018	754	Tamil Nadu	N	18	639	115.02	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802759	R	15-11-2018	328409	Tamil Nadu	N	18	278313	50096.34	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802760	R	15-11-2018	3795	Tamil Nadu	N	18	3216	578.88	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802761	R	15-11-2018	600345	Tamil Nadu	N	18	508767	91578.06	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802762	R	15-11-2018	52111	Tamil Nadu	N	18	44162	7949.16	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802763	R	15-11-2018	39931	Tamil Nadu	N	18	33840	6091.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802764	R	15-11-2018	219294	Tamil Nadu	N	18	185842	33451.56	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802765	R	15-11-2018	17899	Tamil Nadu	N	18	15169	2730.42	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802766	R	15-11-2018	257323	Tamil Nadu	N	18	218070	39252.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802767	R	15-11-2018	2432	Tamil Nadu	N	18	2061	370.98	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802768	R	15-11-2018	39071	Tamil Nadu	N	18	33111	5959.98	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802769	R	15-11-2018	14378	Tamil Nadu	N	18	12185	2193.3	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802770	R	15-11-2018	180214	Tamil Nadu	N	18	152724	27490.32	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802771	R	15-11-2018	2477	Tamil Nadu	N	18	2099	377.82	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802772	R	15-11-2018	14382	Tamil Nadu	N	18	12188	2193.84	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802775	R	15-11-2018	479089	Tamil Nadu	N	18	406008	73081.44	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802803	R	21-11-2018	225078436	Tamil Nadu	N	18	190744437	34333998.66	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802804	R	21-11-2018	8051061	Tamil Nadu	N	18	6822933	1228127.94	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802811	R	22-11-2018	6614797	Tamil Nadu	N	18	5605760	1009036.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802816	R	22-11-2018	8981	Tamil Nadu	N	18	7611	1369.98	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802830	R	22-11-2018	359	Tamil Nadu	N	18	304	54.72	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802831	R	22-11-2018	264261	Tamil Nadu	N	18	223950	40311	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802840	R	26-11-2018	136001	Tamil Nadu	N	18	115255	20745.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802841	R	26-11-2018	1524000	Tamil Nadu	N	18	1291525	232474.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802842	R	26-11-2018	99999	Tamil Nadu	N	18	84745	15254.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802843	R	26-11-2018	3974582	Tamil Nadu	N	18	3368290	606292.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802844	R	26-11-2018	426098	Tamil Nadu	N	18	361100	64998	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802845	R	26-11-2018	1248457	Tamil Nadu	N	18	1058014	190442.52	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802849	R	26-11-2018	60883	Tamil Nadu	N	18	51596	9287.28	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802850	R	26-11-2018	3995	Tamil Nadu	N	18	3386	609.48	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802851	R	26-11-2018	5433	Tamil Nadu	N	18	4604	828.72	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802852	R	26-11-2018	158784	Tamil Nadu	N	18	134563	24221.34	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802853	R	26-11-2018	17023	Tamil Nadu	N	18	14426	2596.68	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802854	R	26-11-2018	49876	Tamil Nadu	N	18	42268	7608.24	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802879	R	28-11-2018	702000	Tamil Nadu	N	18	594915	107084.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802883	R	28-11-2018	28045	Tamil Nadu	N	18	23767	4278.06	0	0	0	Y	10-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	HSAT1802961	R	30-11-2018	11277109	Tamil Nadu	N	18	9556872	1720236.96	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802963	R	30-11-2018	11029963	Tamil Nadu	N	18	9347426	1682536.68	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802966	R	30-11-2018	5160826	Tamil Nadu	N	18	4373581	787244.58	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802985	R	30-11-2018	122230	Tamil Nadu	N	18	103585	18645.3	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802986	R	30-11-2018	267089	Tamil Nadu	N	18	226347	40742.46	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1802987	R	30-11-2018	261235	Tamil Nadu	N	18	221386	39849.48	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800540	R	28-11-2018	826000	Tamil Nadu	N	18	700000	126000	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800541	R	28-11-2018	590000	Tamil Nadu	N	18	500000	90000	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800542	R	28-11-2018	2714000	Tamil Nadu	N	18	2300000	414000	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800543	R	29-11-2018	2714000	Tamil Nadu	N	18	2300000	414000	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800545	R	29-11-2018	236000	Tamil Nadu	N	18	200000	36000	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800546	R	29-11-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800547	R	29-11-2018	2846160	Tamil Nadu	N	18	2412000	434160	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/013	R	12-11-2018	1282.08	Tamil Nadu	N	18	1086	0	97.74	97.74	0	Y	04-Jan-19	Nov-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/014	R	12-11-2018	3656.7	Tamil Nadu	N	18	3099	0	278.91	278.91	0	Y	04-Jan-19	Nov-18	Y			
33AOVPK698011Z6	MANICKAM KANNAN	609C	R	12-11-2018	264	Tamil Nadu	N	18	224.2	0	20.18	20.18	0	Y	10-Dec-18	Nov-18	Y			
33AOVPK698011Z6	MANICKAM KANNAN	654C	R	12-11-2018	920	Tamil Nadu	N	18	779.66	0	70.17	70.17	0	Y	10-Dec-18	Nov-18	Y			
33AOVPK698011Z6	MANICKAM KANNAN	813h	R	30-11-2018	244	Tamil Nadu	N	18	206.5	0	18.59	18.59	0	Y	10-Dec-18	Nov-18	Y			
33AOVPK698011Z6	MANICKAM KANNAN	815h	R	30-11-2018	292	Tamil Nadu	N	18	247.8	0	22.3	22.3	0	Y	10-Dec-18	Nov-18	Y			
33AOVPK698011Z6	MANICKAM KANNAN	816h	R	30-11-2018	2572	Tamil Nadu	N	18	2179.46	0	196.15	196.15	0	Y	10-Dec-18	Nov-18	Y			
33AOVPK698011Z6	MANICKAM KANNAN	817h	R	30-11-2018	1110	Tamil Nadu	N	18	940.46	0	84.64	84.64	0	Y	10-Dec-18	Nov-18	Y			
33AOVPK698011Z6	MANICKAM KANNAN	818h	R	30-11-2018	17165	Tamil Nadu	N	18	14547.04	0	1309.23	1309.23	0	Y	10-Dec-18	Nov-18	Y			
33AOVPK698011Z6	MANICKAM KANNAN	819h	R	30-11-2018	11693	Tamil Nadu	N	18	9909.64	0	891.87	891.87	0	Y	10-Dec-18	Nov-18	Y			
33AOVPK698011Z6	MANICKAM KANNAN	820h	R	30-11-2018	22108	Tamil Nadu	N	18	18736	0	1686.24	1686.24	0	Y	10-Dec-18	Nov-18	Y			
27AAACW5722A1ZP	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTNOV18495	R	30-11-2018	877312	Tamil Nadu	N	18	743484.78	133827.26	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	865	R	22-11-2018	122069	Tamil Nadu	N	12	108990	0	6539.4	6539.4	0	Y	10-Dec-18	Nov-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	866	R	22-11-2018	48485	Tamil Nadu	N	12	43290	0	2597.4	2597.4	0	Y	10-Dec-18	Nov-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	881	R	26-11-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Dec-18	Nov-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	890	R	30-11-2018	924	Tamil Nadu	N	12	825	0	49.5	49.5	0	Y	10-Dec-18	Nov-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	891	R	30-11-2018	48485	Tamil Nadu	N	12	43290	0	2597.4	2597.4	0	Y	10-Dec-18	Nov-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	892	R	30-11-2018	48485	Tamil Nadu	N	12	43290	0	2597.4	2597.4	0	Y	10-Dec-18	Nov-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	893	R	30-11-2018	49280	Tamil Nadu	N	12	44000	0	2640	2640	0	Y	10-Dec-18	Nov-18	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	04ITN10824793837	R	01-11-2018	1532.82	Tamil Nadu	N	18	1299	0	116.91	116.91	0	Y	07-May-19	Nov-18	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN101800093504	R	01-11-2018	5703.33	Tamil Nadu	N	18	4833.33	0	435	435	0	Y	07-May-19	Nov-18	Y			
33ABUPR254311Z8	KALIAPPAN RAMAIAH ANURADHA HARDWARES	6777	R	02-11-2018	636	Tamil Nadu	N	18	539.09	0	48.52	48.52	0	Y	18-Dec-18	Nov-18	Y			
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	114	R	20-11-2018	1247496	Tamil Nadu	N	18	1057200	190296	0	0	0	Y	08-Dec-18	Nov-18	Y			
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	119	R	28-11-2018	2319607	Tamil Nadu	N	18	1965731.25	353831.63	0	0	0	Y	08-Dec-18	Nov-18	Y			
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	122	R	30-11-2018	1685087	Tamil Nadu	N	18	1428012.9	257042.32	0	0	0	Y	08-Dec-18	Nov-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02040/18-19	R	12-11-2018	69585	Tamil Nadu	N	18	58970	0	5307.3	5307.3	0	Y	08-Dec-18	Nov-18	Y			

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 (₹)							
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	2018/137	R	22-11-2018	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	2018/143	R	23-11-2018	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	2018/144	R	23-11-2018	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	2018/145	R	23-11-2018	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6118003874	R	30-11-2018	2454333.61	Tamil Nadu	N	18	2079943.79	0	187194.94	187194.94	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6118003906	R	30-11-2018	4942164.95	Tamil Nadu	N	18	4188275.51	0	376944.8	376944.8	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6118003907	R	30-11-2018	1055098.71	Tamil Nadu	N	18	894151.45	0	80473.63	80473.63	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6118003908	R	30-11-2018	18385.68	Tamil Nadu	N	18	15581.08	0	1402.3	1402.3	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6118003909	R	30-11-2018	170011.67	Tamil Nadu	N	18	144077.67	0	12966.99	12966.99	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6118003910	R	30-11-2018	194058.14	Tamil Nadu	N	18	164456.04	0	14801.04	14801.04	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6118003912	R	30-11-2018	16691084.45	Tamil Nadu	N	18	14144986.81	0	1273048.81	1273048.81	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002027	R	28-11-2018	51774103.49	Tamil Nadu	N	18	43876358.81	0	3948872.29	3948872.29	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002053	R	30-11-2018	15127012.9	Tamil Nadu	N	18	12819502.46	0	1153755.22	1153755.22	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002057	R	30-11-2018	1136679.1	Tamil Nadu	N	18	963287.38	0	86695.86	86695.86	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002060	R	30-11-2018	288177.97	Tamil Nadu	N	18	244218.59	0	21979.67	21979.67	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002061	R	30-11-2018	497123.03	Tamil Nadu	N	18	421290.67	0	37916.16	37916.16	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002062	R	30-11-2018	689050.64	Tamil Nadu	N	18	583941.22	0	52554.71	52554.71	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002063	R	30-11-2018	2130031.64	Tamil Nadu	N	18	1805111.56	0	162460.04	162460.04	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002064	R	30-11-2018	95133.32	Tamil Nadu	N	18	80621.46	0	7255.93	7255.93	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002088	R	30-11-2018	1958469.41	Tamil Nadu	N	18	1659719.87	0	149374.79	149374.79	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002089	R	30-11-2018	569472.34	Tamil Nadu	N	18	482603.66	0	43434.33	43434.33	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002090	R	30-11-2018	51285.54	Tamil Nadu	N	18	43462.34	0	3911.61	3911.61	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002091	R	30-11-2018	3320560.35	Tamil Nadu	N	18	2814034.19	0	253263.08	253263.08	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002092	R	30-11-2018	19168.02	Tamil Nadu	N	18	16244.08	0	1461.97	1461.97	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002093	R	30-11-2018	1186432.73	Tamil Nadu	N	18	1005451.49	0	90490.63	90490.63	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6418002094	R	30-11-2018	748269.28	Tamil Nadu	N	18	634126.58	0	57071.39	57071.39	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6618000370	R	14-11-2018	1433451.82	Tamil Nadu	N	18	1214789.68	0	109331.07	109331.07	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6618000371	R	14-11-2018	10065618.92	Tamil Nadu	N	18	8530185.52	0	767716.7	767716.7	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6618000382	R	14-11-2018	3202626.86	Tamil Nadu	N	18	2714090.56	0	244268.15	244268.15	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6618000386	R	14-11-2018	1.05	Tamil Nadu	N	18	0.89	0	0.08	0.08	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	6618000387	R	14-11-2018	1.05	Tamil Nadu	N	18	0.89	0	0.08	0.08	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004176	R	01-11-2018	177872.37	Tamil Nadu	N	18	150739.29	0	13566.54	13566.54	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004186	R	01-11-2018	3558025.73	Tamil Nadu	N	18	3015276.03	0	271374.84	271374.84	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004187	R	01-11-2018	1353176.09	Tamil Nadu	N	18	1146759.39	0	103208.35	103208.35	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004188	R	01-11-2018	3292383.68	Tamil Nadu	N	18	2790155.66	0	251114.01	251114.01	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004200	R	01-11-2018	7613261.38	Tamil Nadu	N	18	6451916.42	0	580672.48	580672.48	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004210	R	02-11-2018	7523417.61	Tamil Nadu	N	18	6375777.61	0	573819.98	573819.98	0	Y	11-Dec-18	Nov-18	Y			

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 (₹)							
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004221	R	03-11-2018	8112042	Tamil Nadu	N	18	6874611.88	0	618715.07	618715.07	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004222	R	03-11-2018	4504353.88	Tamil Nadu	N	18	3817249.04	0	343552.41	343552.41	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004234	R	03-11-2018	4708914.11	Tamil Nadu	N	18	3990605.19	0	359154.47	359154.47	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004236	R	07-11-2018	702904.33	Tamil Nadu	N	18	595681.63	0	53611.35	53611.35	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004237	R	07-11-2018	4599584.95	Tamil Nadu	N	18	3897953.35	0	350815.8	350815.8	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004281	R	10-11-2018	4572041.98	Tamil Nadu	N	18	3874611.84	0	348715.07	348715.07	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004282	R	10-11-2018	8132432.14	Tamil Nadu	N	18	6891891.64	0	620270.25	620270.25	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004288	R	10-11-2018	51089.89	Tamil Nadu	N	18	43296.51	0	3896.69	3896.69	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004289	R	10-11-2018	420341.73	Tamil Nadu	N	18	356221.79	0	32059.96	32059.96	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004291	R	10-11-2018	862684.54	Tamil Nadu	N	18	731088.6	0	65797.97	65797.97	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004292	R	10-11-2018	6035186.33	Tamil Nadu	N	18	5114564.69	0	460310.82	460310.82	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004302	R	11-11-2018	895489.2	Tamil Nadu	N	18	758889.16	0	68300.02	68300.02	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004306	R	12-11-2018	1597493.62	Tamil Nadu	N	18	1353808.16	0	121842.73	121842.73	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004307	R	12-11-2018	7514416.05	Tamil Nadu	N	18	6368149.19	0	573133.43	573133.43	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004332	R	15-11-2018	9949577.59	Tamil Nadu	N	18	8431845.41	0	758866.09	758866.09	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004333	R	15-11-2018	348880.68	Tamil Nadu	N	18	295661.6	0	26609.54	26609.54	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004340	R	15-11-2018	127998.94	Tamil Nadu	N	18	108473.68	0	9762.63	9762.63	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004341	R	15-11-2018	7894333.64	Tamil Nadu	N	18	6690113.26	0	602110.19	602110.19	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004344	R	15-11-2018	1281696.31	Tamil Nadu	N	18	1086183.31	0	97756.5	97756.5	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004345	R	15-11-2018	3715123.38	Tamil Nadu	N	18	3148409.7	0	283356.87	283356.87	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004346	R	15-11-2018	361296.64	Tamil Nadu	N	18	306183.6	0	27556.52	27556.52	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004354	R	17-11-2018	124328.56	Tamil Nadu	N	18	105363.18	0	9482.69	9482.69	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004394	R	17-11-2018	5538468.59	Tamil Nadu	N	18	4693617.47	0	422425.57	422425.57	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004395	R	17-11-2018	7186128.48	Tamil Nadu	N	18	6089939.4	0	548094.55	548094.55	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004396	R	19-11-2018	1447643.12	Tamil Nadu	N	18	1226816.22	0	110413.46	110413.46	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004397	R	19-11-2018	2391342.64	Tamil Nadu	N	18	2026561.54	0	182390.54	182390.54	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004421	R	20-11-2018	30539.48	Tamil Nadu	N	18	25880.92	0	2329.28	2329.28	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004422	R	20-11-2018	9352672.25	Tamil Nadu	N	18	7925993.43	0	713339.41	713339.41	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004423	R	20-11-2018	1924572.29	Tamil Nadu	N	18	1630993.51	0	146789.42	146789.42	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004424	R	20-11-2018	799489.84	Tamil Nadu	N	18	677533.6	0	60978.02	60978.02	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004425	R	20-11-2018	9046235.52	Tamil Nadu	N	18	7666301.28	0	689967.12	689967.12	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004426	R	21-11-2018	9246554	Tamil Nadu	N	18	7836062.72	0	705245.64	705245.64	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004427	R	21-11-2018	4992447.2	Tamil Nadu	N	18	4230887.44	0	380779.87	380779.87	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004444	R	24-11-2018	7497156.95	Tamil Nadu	N	18	6353522.81	0	571817.05	571817.05	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004460	R	25-11-2018	336487.52	Tamil Nadu	N	18	285158.92	0	25664.3	25664.3	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004464	R	26-11-2018	5075295.18	Tamil Nadu	N	18	4301097.62	0	387098.79	387098.79	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004467	R	26-11-2018	8552421.38	Tamil Nadu	N	18	7247814.78	0	652303.33	652303.33	0	Y	11-Dec-18	Nov-18	Y			

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 (₹)							
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004477	R	28-11-2018	18484027.1	Tamil Nadu	N	18	15664430.24	0	1409798.72	1409798.72	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004497	R	29-11-2018	2841028.84	Tamil Nadu	N	18	2407651.56	0	216688.64	216688.64	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004498	R	29-11-2018	47219.93	Tamil Nadu	N	18	40016.87	0	3601.52	3601.52	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004499	R	29-11-2018	801915.18	Tamil Nadu	N	18	679583.84	0	61162.55	61162.55	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004500	R	29-11-2018	9863727.74	Tamil Nadu	N	18	8359091.3	0	752318.22	752318.22	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004502	R	29-11-2018	177307.03	Tamil Nadu	N	18	150259.61	0	13523.36	13523.36	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004510	R	30-11-2018	15460.86	Tamil Nadu	N	18	13102.42	0	1179.22	1179.22	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004511	R	30-11-2018	37191.07	Tamil Nadu	N	18	31517.85	0	2836.61	2836.61	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004512	R	30-11-2018	44275.07	Tamil Nadu	N	18	37521.25	0	3376.91	3376.91	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004513	R	30-11-2018	713229.38	Tamil Nadu	N	18	604431.68	0	54398.85	54398.85	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004514	R	30-11-2018	9242303.8	Tamil Nadu	N	18	7832460.84	0	704921.48	704921.48	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004515	R	30-11-2018	896127.52	Tamil Nadu	N	18	759430.1	0	68348.71	68348.71	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004516	R	30-11-2018	915685.9	Tamil Nadu	N	18	776004.96	0	69840.45	69840.45	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004517	R	30-11-2018	216574.66	Tamil Nadu	N	18	183537.84	0	16518.41	16518.41	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004519	R	30-11-2018	6823153.18	Tamil Nadu	N	18	5782333.2	0	520409.99	520409.99	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7118004522	R	30-11-2018	6836187.04	Tamil Nadu	N	18	5793378.86	0	521404.1	521404.1	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7318001262	R	19-11-2018	3983389.72	Tamil Nadu	N	18	3375754	0	303817.86	303817.86	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7318001283	R	29-11-2018	4171955.64	Tamil Nadu	N	18	3535555.62	0	318200.01	318200.01	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7318001359	R	30-11-2018	2435268.66	Tamil Nadu	N	18	2063787	0	185740.83	185740.83	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7418001839	R	15-11-2018	80526.44	Tamil Nadu	N	18	68242.34	0	6141.81	6141.81	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7418001840	R	15-11-2018	270281.42	Tamil Nadu	N	18	229052.42	0	20614.72	20614.72	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7418001841	R	15-11-2018	293852.15	Tamil Nadu	N	18	249026.63	0	22412.4	22412.4	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7418001855	R	20-11-2018	22078.46	Tamil Nadu	N	18	18710.56	0	1683.95	1683.95	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7418001909	R	28-11-2018	4404641.43	Tamil Nadu	N	18	3732746.97	0	335947.23	335947.23	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7418001910	R	28-11-2018	3326351.64	Tamil Nadu	N	18	2818942.82	0	253704.85	253704.85	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7418001911	R	28-11-2018	312996.13	Tamil Nadu	N	18	265250.95	0	23872.59	23872.59	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7418001912	R	28-11-2018	3326351.64	Tamil Nadu	N	18	2818942.82	0	253704.85	253704.85	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7418001913	R	28-11-2018	401136.02	Tamil Nadu	N	18	339945.78	0	30595.12	30595.12	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7618000959	R	22-11-2018	818189.36	Tamil Nadu	N	18	693380.8	0	62404.27	62404.27	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7618000960	R	22-11-2018	7978252.24	Tamil Nadu	N	18	6761230.98	0	608510.79	608510.79	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	7618000961	R	22-11-2018	1592449.85	Tamil Nadu	N	18	1349532.83	0	121457.95	121457.95	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	MSP55380008I	R	19-11-2018	103792265	Tamil Nadu	N	18	87959547	0	7916359.23	7916359.23	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	MSP55980017I	R	09-11-2018	51888313	Tamil Nadu	N	18	43973147	0	3957583.23	3957583.23	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	MSP55980027I	R	09-11-2018	119421095	Tamil Nadu	N	18	101204318	0	9108388.62	9108388.62	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	MSP58570024I	R	10-11-2018	34996413	Tamil Nadu	N	18	29657977	0	2669217.93	2669217.93	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	MSP58570025I	R	22-11-2018	13110724	Tamil Nadu	N	18	11110783	0	999970.47	999970.47	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	MSP58570026I	R	22-11-2018	19793563	Tamil Nadu	N	18	16774206	0	1509678.54	1509678.54	0	Y	11-Dec-18	Nov-18	Y			

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 (₹)							
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	MSPS8980035I	R	08-11-2018	116171178	Tamil Nadu	N	18	98450150	0	8860513.5	8860513.5	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	MSPS8980036I	R	08-11-2018	303650793	Tamil Nadu	N	18	257331181	0	23159806.29	23159806.29	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300386	R	16-11-2018	254593	Tamil Nadu	N	18	215757	0	19418.13	19418.13	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300411	R	22-11-2018	3204740	Tamil Nadu	N	18	2715882	0	244429.38	244429.38	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300415	R	23-11-2018	3204740	Tamil Nadu	N	18	2715882	0	244429.38	244429.38	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300421	R	27-11-2018	1229062	Tamil Nadu	N	18	1041578	0	93742.02	93742.02	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300422	R	27-11-2018	1229062	Tamil Nadu	N	18	1041578	0	93742.02	93742.02	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300428	R	28-11-2018	1305879	Tamil Nadu	N	18	1106677	0	99600.93	99600.93	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300430	R	28-11-2018	4202924	Tamil Nadu	N	18	3561800	0	320562	320562	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300431	R	29-11-2018	1298197	Tamil Nadu	N	18	1100167	0	99015.03	99015.03	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300432	R	29-11-2018	1305879	Tamil Nadu	N	18	1106677	0	99600.93	99600.93	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300434	R	29-11-2018	1382695	Tamil Nadu	N	18	1171775	0	105459.75	105459.75	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300435	R	29-11-2018	185901	Tamil Nadu	N	18	157543	0	14178.87	14178.87	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300436	R	29-11-2018	3204740	Tamil Nadu	N	18	2715882	0	244429.38	244429.38	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300437	R	29-11-2018	179781	Tamil Nadu	N	18	152357	0	13712.13	13712.13	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300441	R	30-11-2018	1167845	Tamil Nadu	N	18	989699	0	89072.91	89072.91	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300442	R	30-11-2018	1167845	Tamil Nadu	N	18	989699	0	89072.91	89072.91	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300443	R	30-11-2018	1167845	Tamil Nadu	N	18	989699	0	89072.91	89072.91	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300444	R	30-11-2018	1167845	Tamil Nadu	N	18	989699	0	89072.91	89072.91	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300445	R	30-11-2018	745207	Tamil Nadu	N	18	631531	0	56837.79	56837.79	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300446	R	30-11-2018	745207	Tamil Nadu	N	18	631531	0	56837.79	56837.79	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300447	R	30-11-2018	745207	Tamil Nadu	N	18	631531	0	56837.79	56837.79	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300448	R	30-11-2018	745207	Tamil Nadu	N	18	631531	0	56837.79	56837.79	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300449	R	30-11-2018	1167845	Tamil Nadu	N	18	989699	0	89072.91	89072.91	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300450	R	30-11-2018	1167845	Tamil Nadu	N	18	989699	0	89072.91	89072.91	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300451	R	30-11-2018	745207	Tamil Nadu	N	18	631531	0	56837.79	56837.79	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300452	R	30-11-2018	745207	Tamil Nadu	N	18	631531	0	56837.79	56837.79	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300453	R	30-11-2018	55920	Tamil Nadu	N	18	47390	0	4265.1	4265.1	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300456	R	30-11-2018	1367331	Tamil Nadu	N	18	1158755	0	104287.95	104287.95	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300465	R	30-11-2018	11488660	Tamil Nadu	N	18	9736152	0	876253.68	876253.68	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007017	R	03-11-2018	1131602	Tamil Nadu	N	18	958984	0	86308.56	86308.56	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007022	R	03-11-2018	14905	Tamil Nadu	N	18	12631	0	1136.79	1136.79	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007023	R	03-11-2018	13418	Tamil Nadu	N	18	11372	0	1023.48	1023.48	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007024	R	03-11-2018	7390	Tamil Nadu	N	18	6262	0	563.58	563.58	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007025	R	03-11-2018	104	Tamil Nadu	N	18	88	0	7.92	7.92	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007026	R	03-11-2018	19069	Tamil Nadu	N	18	16161	0	1454.49	1454.49	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007027	R	03-11-2018	41822	Tamil Nadu	N	18	35442	0	3189.78	3189.78	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007028	R	03-11-2018	10131	Tamil Nadu	N	18	8585	0	772.65	772.65	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007029	R	03-11-2018	104	Tamil Nadu	N	18	88	0	7.92	7.92	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007060	R	11-11-2018	84355	Tamil Nadu	N	18	71487	0	6433.83	6433.83	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007108	R	13-11-2018	11205	Tamil Nadu	N	18	9495	0	854.55	854.55	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007157	R	16-11-2018	113704	Tamil Nadu	N	18	96360	0	8672.4	8672.4	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007158	R	16-11-2018	52676	Tamil Nadu	N	18	44640	0	4017.6	4017.6	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007159	R	16-11-2018	117882	Tamil Nadu	N	18	99900	0	8991	8991	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007160	R	16-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007161	R	16-11-2018	277300	Tamil Nadu	N	18	235000	0	21150	21150	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007162	R	16-11-2018	313880	Tamil Nadu	N	18	266000	0	23940	23940	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007163	R	16-11-2018	55904	Tamil Nadu	N	18	47376	0	4263.84	4263.84	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007164	R	16-11-2018	38232	Tamil Nadu	N	18	32400	0	2916	2916	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007246	R	17-11-2018	3116200	Tamil Nadu	N	18	2640848	0	237676.32	237676.32	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007280	R	17-11-2018	3863244	Tamil Nadu	N	18	3273936	0	294654.24	294654.24	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007281	R	17-11-2018	3116200	Tamil Nadu	N	18	2640848	0	237676.32	237676.32	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007282	R	17-11-2018	3070284	Tamil Nadu	N	18	2601936	0	234174.24	234174.24	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007283	R	17-11-2018	2955494	Tamil Nadu	N	18	2504656	0	225419.04	225419.04	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007284	R	17-11-2018	2874424	Tamil Nadu	N	18	2435952	0	219235.68	219235.68	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007285	R	17-11-2018	3123824	Tamil Nadu	N	18	2647308	0	238257.72	238257.72	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007286	R	17-11-2018	3130436	Tamil Nadu	N	18	2652912	0	238762.08	238762.08	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007287	R	17-11-2018	3316828	Tamil Nadu	N	18	2810872	0	252978.48	252978.48	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007288	R	17-11-2018	2978452	Tamil Nadu	N	18	2524112	0	227170.08	227170.08	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007289	R	17-11-2018	3069208	Tamil Nadu	N	18	2601024	0	234092.16	234092.16	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007290	R	17-11-2018	3215566	Tamil Nadu	N	18	2725056	0	245255.04	245255.04	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007291	R	17-11-2018	2756852	Tamil Nadu	N	18	2336316	0	210268.44	210268.44	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007292	R	17-11-2018	2687100	Tamil Nadu	N	18	2277204	0	204948.36	204948.36	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007293	R	17-11-2018	3812664	Tamil Nadu	N	18	3231072	0	290796.48	290796.48	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007294	R	17-11-2018	3424610	Tamil Nadu	N	18	2902212	0	261199.08	261199.08	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007295	R	17-11-2018	2914708	Tamil Nadu	N	18	2470092	0	222308.28	222308.28	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007296	R	18-11-2018	1040108	Tamil Nadu	N	18	881448	0	79330.32	79330.32	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007327	R	19-11-2018	3272026	Tamil Nadu	N	18	2772904	0	249561.36	249561.36	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007328	R	19-11-2018	3930236	Tamil Nadu	N	18	3330708	0	299763.72	299763.72	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007474	R	22-11-2018	1108883	Tamil Nadu	N	18	939731	0	84575.79	84575.79	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007475	R	22-11-2018	254	Tamil Nadu	N	18	216	0	19.44	19.44	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007476	R	22-11-2018	1050662	Tamil Nadu	N	18	890392	0	80135.28	80135.28	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007477	R	22-11-2018	307	Tamil Nadu	N	18	261	0	23.49	23.49	0	Y	11-Dec-18	Nov-18	Y			
33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007555	R	24-11-2018	2577342	Tamil Nadu	N	18	2184188	0	196576.92	196576.92	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	29	R	15-11-2018	109485	Tamil Nadu	N	18	92783.93	0	8350.55	8350.55	0	Y	10-Dec-18	Nov-18	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	30	R	15-11-2018	72335	Tamil Nadu	N	18	61301.24	0	5517.11	5517.11	0	Y	10-Dec-18	Nov-18	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	31	R	22-11-2018	5984087	Tamil Nadu	N	18	5071259.78	0	456413.38	456413.38	0	Y	10-Dec-18	Nov-18	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	32	R	22-11-2018	6051449	Tamil Nadu	N	18	5128346.36	0	461551.17	461551.17	0	Y	10-Dec-18	Nov-18	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	33	R	22-11-2018	6048839	Tamil Nadu	N	18	5126134.86	0	461352.14	461352.14	0	Y	10-Dec-18	Nov-18	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	34	R	22-11-2018	3009890	Tamil Nadu	N	18	2550754.27	0	229567.88	229567.88	0	Y	10-Dec-18	Nov-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918112015081835	R	27-11-2018	4532393.25	Tamil Nadu	N	5	4316565	215828.25	0	0	0	Y	10-Dec-18	Nov-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918112015081915	R	28-11-2018	4789539.3	Tamil Nadu	N	5	4561466	228073.3	0	0	0	Y	10-Dec-18	Nov-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918112015082074	R	30-11-2018	6276812.85	Tamil Nadu	N	5	5977917	298895.85	0	0	0	Y	10-Dec-18	Nov-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918112015082110	R	30-11-2018	4547231.85	Tamil Nadu	N	5	4330697	216534.85	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AIXPS3078D1ZU	SUYAMPRAKASAM SARAVANAN N MAHALINGAM AND COMPANY	SR17	R	28-11-2018	25000	Tamil Nadu	N	18	21187	0	1907	1907	0	Y	24-Jan-19	Nov-18	Y			
33AACFN2216R1Z7	ANNAL ENTERPRISES	066	R	20-11-2018	1092.5	Tamil Nadu	N	18	925	0	83.25	83.25	0	Y	11-Dec-18	Nov-18	Y			
33AADFA6815E2ZW	ANNAL ENTERPRISES	067	R	20-11-2018	196914	Tamil Nadu	N	18	166876	0	15018.84	15018.84	0	Y	05-Dec-18	Nov-18	Y			
33ADFA6815E2ZW	ANNAL ENTERPRISES	067	R	26-11-2018	133635	Tamil Nadu	N	18	113250	0	10192.5	10192.5	0	Y	05-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	17	R	12-11-2018	3287256	Tamil Nadu	N	18	2785810	0	250722.9	250722.9	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	17PV	R	21-11-2018	155092.8	Tamil Nadu	N	18	131435	0	11829.15	11829.15	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	18	R	23-11-2018	179688	Tamil Nadu	N	18	152278	0	13705.02	13705.02	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	20PV	R	09-11-2018	8048.78	Tamil Nadu	N	18	6821	0	613.89	613.89	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	22PV	R	21-11-2018	119214.28	Tamil Nadu	N	18	101029	0	9092.61	9092.61	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	26PV	R	09-11-2018	38761.55	Tamil Nadu	N	18	32848.77	0	2956.39	2956.39	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	26PVC	R	09-11-2018	63613.3	Tamil Nadu	N	18	53909.6	0	4851.86	4851.86	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	27PV	R	09-11-2018	51255.66	Tamil Nadu	N	18	43437	0	3909.33	3909.33	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	27PVC	R	09-11-2018	94143.3	Tamil Nadu	N	18	79782.5	0	7180.43	7180.43	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	28PV	R	09-11-2018	38783	Tamil Nadu	N	18	32867	0	2958.03	2958.03	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	34PVC	R	09-11-2018	79077.2	Tamil Nadu	N	18	67014.6	0	6031.31	6031.31	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	35PV	R	09-11-2018	40588	Tamil Nadu	N	18	34396.6	0	3095.69	3095.69	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	35PVC	R	09-11-2018	83142.7	Tamil Nadu	N	18	70460	0	6341.4	6341.4	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	36PV	R	09-11-2018	82220.7	Tamil Nadu	N	18	69678.56	0	6271.07	6271.07	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	42PV	R	09-11-2018	43566.47	Tamil Nadu	N	18	36920.75	0	3322.87	3322.87	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	47PV	R	09-11-2018	36052.54	Tamil Nadu	N	18	30553	0	2749.77	2749.77	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	48PV	R	09-11-2018	43572	Tamil Nadu	N	18	36926	0	3323.34	3323.34	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	53PV	R	09-11-2018	88689	Tamil Nadu	N	18	75160	0	6764.4	6764.4	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	55PV	R	09-11-2018	58911	Tamil Nadu	N	18	49924	0	4493.16	4493.16	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	58PV	R	09-11-2018	104910	Tamil Nadu	N	18	88905.83	0	8001.52	8001.52	0	Y	17-Dec-18	Nov-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	59PV	R	09-11-2018	113144.83	Tamil Nadu	N	18	95885.45	0	8629.69	8629.69	0	Y	17-Dec-18	Nov-18	Y			
33AAXPS4943B1ZF	RADHAKRISHNAN SANKAR	CS/18-19/1227	R	09-11-2018	325	Tamil Nadu	N	18	275.42	0	24.79	24.79	0	Y	15-Dec-18	Nov-18	Y			
33BVGPK5473H1ZH	BALAMURUGAN KALAISELVI	Retail-333	R	23-11-2018	415	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	10-Dec-18	Nov-18	Y			
33BVGPK5473H1ZH	BALAMURUGAN KALAISELVI	Retail-336	R	26-11-2018	415	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	10-Dec-18	Nov-18	Y			
33BVGPK5473H1ZH	BALAMURUGAN KALAISELVI	Retail-337	R	27-11-2018	415	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	10-Dec-18	Nov-18	Y			
33BVGPK5473H1ZH	BALAMURUGAN KALAISELVI	Retail-339	R	27-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Dec-18	Nov-18	Y			
33AABFT8498A1Z5	TRIBHOVANDAS VENDRAVAN & BROTHERS	OGLU-5615/1819	R	26-11-2018	1559.98	Tamil Nadu	N	18	1322.02	0	118.98	118.98	0	Y	18-Dec-18	Nov-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	54	R	02-11-2018	1747816	Tamil Nadu	N	18	1481200	0	133308	133308	0	Y	17-Dec-18	Nov-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	55	R	19-11-2018	89302	Tamil Nadu	N	18	75680	0	6811.2	6811.2	0	Y	17-Dec-18	Nov-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	56	R	27-11-2018	313114	Tamil Nadu	N	18	265350	0	23881.5	23881.5	0	Y	17-Dec-18	Nov-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	57	R	30-11-2018	195071	Tamil Nadu	N	18	165315	0	14878.35	14878.35	0	Y	17-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DAZPR665C1Z2	VEERAPATHIRAN RAMESH	REC005/18-19	R	03-11-2018	41237	Tamil Nadu	N	5	40035	0	1000.87	1000.87	0	Y	29-Jan-19	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	117	R	03-11-2018	179701.61	Tamil Nadu	N	18	152289.5	0	13706.06	13706.06	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	118	R	03-11-2018	72980.05	Tamil Nadu	N	18	61847.5	0	5566.28	5566.28	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	119	R	03-11-2018	90169.11	Tamil Nadu	N	18	76414.5	0	6877.31	6877.31	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	120	R	03-11-2018	29857.54	Tamil Nadu	N	18	25303	0	2277.27	2277.27	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	121	R	03-11-2018	60292.1	Tamil Nadu	N	18	51095	0	4598.55	4598.55	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	122	R	03-11-2018	87780.79	Tamil Nadu	N	18	74390.5	0	6695.15	6695.15	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	123	R	03-11-2018	64900	Tamil Nadu	N	18	55000	0	4950	4950	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	124	R	03-11-2018	74387.2	Tamil Nadu	N	18	63040	0	5673.6	5673.6	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	125	R	03-11-2018	72763.23	Tamil Nadu	N	18	61663.75	0	5549.74	5549.74	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	126	R	03-11-2018	64814.45	Tamil Nadu	N	18	54927.5	0	4943.48	4943.48	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	127	R	08-11-2018	37911.63	Tamil Nadu	N	18	32128.5	0	2891.57	2891.57	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	128	R	08-11-2018	38919.35	Tamil Nadu	N	18	32982.5	0	2968.43	2968.43	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	129	R	08-11-2018	33435.3	Tamil Nadu	N	18	28335	0	2550.15	2550.15	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	130	R	08-11-2018	51555.68	Tamil Nadu	N	18	43691.25	0	3932.21	3932.21	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	131	R	08-11-2018	69009.06	Tamil Nadu	N	18	58482.25	0	5263.4	5263.4	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	132	R	08-11-2018	71100.9	Tamil Nadu	N	18	60255	0	5422.95	5422.95	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	133	R	08-11-2018	119362.61	Tamil Nadu	N	18	101154.75	0	9103.93	9103.93	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	134	R	08-11-2018	118457.84	Tamil Nadu	N	18	100388	0	9034.92	9034.92	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	135	R	08-11-2018	117350.71	Tamil Nadu	N	18	99449.75	0	8950.48	8950.48	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	136	R	08-11-2018	124057.24	Tamil Nadu	N	18	105133.25	0	9461.99	9461.99	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	137	R	20-11-2018	37539.34	Tamil Nadu	N	18	31813	0	2863.17	2863.17	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	138	R	20-11-2018	48074.38	Tamil Nadu	N	18	40741	0	3666.69	3666.69	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	139	R	20-11-2018	47908	Tamil Nadu	N	18	40600	0	3654	3654	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	140	R	20-11-2018	44517.86	Tamil Nadu	N	18	37727	0	3395.43	3395.43	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	141	R	20-11-2018	48647.86	Tamil Nadu	N	18	41227	0	3710.43	3710.43	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	142	R	20-11-2018	49450.26	Tamil Nadu	N	18	41907	0	3771.63	3771.63	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	143	R	20-11-2018	48962.92	Tamil Nadu	N	18	41494	0	3734.46	3734.46	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	144	R	20-11-2018	39121.72	Tamil Nadu	N	18	33154	0	2983.86	2983.86	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	145	R	20-11-2018	38180.08	Tamil Nadu	N	18	32356	0	2912.04	2912.04	0	Y	10-Dec-18	Nov-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	146	R	20-11-2018	46343.91	Tamil Nadu	N	18	39274.5	0	3534.71	3534.71	0	Y	10-Dec-18	Nov-18	Y			
29AAACB843D1ZU	BEMIL LIMITED	9431079803	R	24-11-2018	17855.76	Tamil Nadu	N	18	15132	2723.76	0	0	0	Y	11-Dec-18	Nov-18	Y			
29AAACB843D1ZU	BEMIL LIMITED	9431080283	R	29-11-2018	1517.48	Tamil Nadu	N	18	1286	231.48	0	0	0	Y	11-Dec-18	Nov-18	Y			
33ABQP9448N1ZQ	DEEPAK NANDLAL NICHANI	2134	R	17-11-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	08-Dec-18	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	347	R	01-11-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	348	R	01-11-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	349	R	01-11-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	350	R	01-11-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	28-Feb-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	351	R	01-11-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	352	R	01-11-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	353	R	01-11-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	354	R	01-11-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	355	R	01-11-2018	84848	Tamil Nadu	N	18	71905	0	6471.45	6471.45	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	356	R	01-11-2018	84848	Tamil Nadu	N	18	71905	0	6471.45	6471.45	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	361	R	07-11-2018	99960	Tamil Nadu	N	5	95200	0	2380	2380	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	362	R	07-11-2018	45484	Tamil Nadu	N	5	43318.2	0	1082.96	1082.96	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	363	R	07-11-2018	40866	Tamil Nadu	N	5	38920	0	973	973	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	364	R	07-11-2018	67620	Tamil Nadu	N	5	64400	0	1610	1610	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	365	R	07-11-2018	39690	Tamil Nadu	N	5	37800	0	945	945	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	366	R	07-11-2018	99950	Tamil Nadu	N	5	95190	0	2379.75	2379.75	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	367	R	07-11-2018	83249	Tamil Nadu	N	5	79285	0	1982.13	1982.13	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	368	R	07-11-2018	88788	Tamil Nadu	N	5	84560	0	2114	2114	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	374	R	14-11-2018	31026	Tamil Nadu	N	5	29548.4	0	738.71	738.71	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	375	R	23-11-2018	1536471	Tamil Nadu	N	5	1463305.63	0	36582.64	36582.64	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	376	R	23-11-2018	216142	Tamil Nadu	N	5	205849.52	0	5146.23	5146.23	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	377	R	23-11-2018	104112	Tamil Nadu	N	5	99154.28	0	2478.85	2478.85	0	Y	28-Feb-19	Nov-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	378	R	28-11-2018	47665	Tamil Nadu	N	5	45394.8	0	1134.86	1134.86	0	Y	28-Feb-19	Nov-18	Y			
33AACC57135D1ZP	SRI SHARADHA PARAMESHWARI GASES PRIVATE LIMITED	GST/3080	R	08-11-2018	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	11-Dec-18	Nov-18	Y			
33ABAPJ7416J1ZU	LOURDUSAMY JESURAJ	788	R	30-11-2018	20484	Tamil Nadu	N	12	12600	0	756	756	0	Y	10-Dec-18	Nov-18	Y			
33ABAPJ7416J1ZU	LOURDUSAMY JESURAJ	788	R	30-11-2018	20484	Tamil Nadu	N	18	5400	0	486	486	0	Y	10-Dec-18	Nov-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00481	R	13-11-2018	982.36	Tamil Nadu	N	18	832.5	0	74.93	74.93	0	Y	05-Dec-18	Nov-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00483	R	13-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	05-Dec-18	Nov-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00484	R	14-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Dec-18	Nov-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00485	R	15-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	05-Dec-18	Nov-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00486	R	16-11-2018	165.2	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	05-Dec-18	Nov-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00488	R	16-11-2018	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	05-Dec-18	Nov-18	Y			
33BZZPK6886R2ZT	KANNAN	012	R	15-11-2018	116136	Tamil Nadu	N	18	98420	0	8858	8858	0	Y	15-Mar-19	Nov-18	Y			
33BZZPK6886R2ZT	KANNAN	013	R	15-11-2018	116136	Tamil Nadu	N	18	98420	0	8858	8858	0	Y	15-Mar-19	Nov-18	Y			
33BZZPK6886R2ZT	KANNAN	014	R	15-11-2018	117716	Tamil Nadu	N	18	99760	0	8978	8978	0	Y	15-Mar-19	Nov-18	Y			
33BZZPK6886R2ZT	KANNAN	015	R	15-11-2018	112760	Tamil Nadu	N	18	95560	0	8600	8600	0	Y	15-Mar-19	Nov-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	041	R	13-11-2018	199800	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	19-Dec-18	Nov-18	Y			
33AALF51535M1Z2	SREE LAKSHMI ELECTRICALS	755	R	09-11-2018	487	Tamil Nadu	N	18	412.5	0	37.13	37.13	0	Y	06-Dec-18	Nov-18	Y			
33AALF51535M1Z2	SREE LAKSHMI ELECTRICALS	756	R	09-11-2018	477	Tamil Nadu	N	18	404	0	36.36	36.36	0	Y	06-Dec-18	Nov-18	Y			
33AHYK5249G1ZX	SREE RAMULU CHETTY KALUPATI	8	R	02-11-2018	732780	Tamil Nadu	N	18	621000	0	55890	55890	0	Y	10-Dec-18	Nov-18	Y			
33AHYK5249G1ZX	SREE RAMULU CHETTY KALUPATI	9	R	02-11-2018	732780	Tamil Nadu	N	18	621000	0	55890	55890	0	Y	10-Dec-18	Nov-18	Y			
33AABCM2681H1ZN	MITCON CONSULTANCY & ENGINEERING SERVICES LTD	TN/SI/19/000025	R	30-11-2018	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	10-Dec-18	Nov-18	Y			
33AALF51520N1Z4	SRI GAJALAKSHMI MILL STORES	589	R	16-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	12-Dec-18	Nov-18	Y			
22ABIPN1973E1ZU	PADAM KUMAR NAGWANI	3032FMBIL0002550	R	25-11-2018	13496	Chattisgarh	N	18	11437.28	0	1029.36	1029.36	0	Y	22-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
22ABIPN1973E1ZU	PADAM KUMAR NAGWANI	3032FMBIL0002551	R	25-11-2018	13496	Chattisgarh	N	18	11437.28	0	1029.36	1029.36	0	Y	22-Dec-18	Nov-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/019/18-19	R	17-11-2018	111510	Tamil Nadu	N	18	94500	0	8505	8505	0	Y	19-Dec-18	Nov-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/020/18-19	R	17-11-2018	276120	Tamil Nadu	N	18	234000	0	21060	21060	0	Y	19-Dec-18	Nov-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/022/18-19	R	28-11-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	19-Dec-18	Nov-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST37818-19	R	01-11-2018	1416234.68	Tamil Nadu	N	18	1200198.88	0	108017.9	108017.9	0	Y	08-Dec-18	Nov-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST38418-19	R	07-11-2018	1736358.48	Tamil Nadu	N	18	1471490.24	0	132434.12	132434.12	0	Y	08-Dec-18	Nov-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST38618-19	R	09-11-2018	1736358.48	Tamil Nadu	N	18	1471490.24	0	132434.12	132434.12	0	Y	08-Dec-18	Nov-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST38918-19	R	18-11-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	08-Dec-18	Nov-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST39018-19	R	18-11-2018	2650857.92	Tamil Nadu	N	18	2246489.76	0	202184.08	202184.08	0	Y	08-Dec-18	Nov-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST39118-19	R	19-11-2018	1742473.96	Tamil Nadu	N	18	1476672.84	0	132900.56	132900.56	0	Y	08-Dec-18	Nov-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST39218-19	R	19-11-2018	1742473.96	Tamil Nadu	N	18	1476672.84	0	132900.56	132900.56	0	Y	08-Dec-18	Nov-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST39318-19	R	19-11-2018	1742473.96	Tamil Nadu	N	18	1476672.84	0	132900.56	132900.56	0	Y	08-Dec-18	Nov-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST39418-19	R	19-11-2018	1742473.96	Tamil Nadu	N	18	1476672.84	0	132900.56	132900.56	0	Y	08-Dec-18	Nov-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST39918-19	R	28-11-2018	1416234.68	Tamil Nadu	N	18	1200198.88	0	108017.9	108017.9	0	Y	08-Dec-18	Nov-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST40018-19	R	28-11-2018	1416234.68	Tamil Nadu	N	18	1200198.88	0	108017.9	108017.9	0	Y	08-Dec-18	Nov-18	Y			
33AABCT6921F1ZL	THYSSENKRUPP ELEVATOR (INDIA) PRIVATE LIMITED	TN1038002548	R	15-11-2018	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	11-Dec-18	Nov-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G143/18-19	R	02-11-2018	12390	Tamil Nadu	N	18	10500	0	945	945	0	Y	11-Dec-18	Nov-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G144/18-19	R	07-11-2018	375830	Tamil Nadu	N	18	318500	0	28665	28665	0	Y	11-Dec-18	Nov-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G145/18-19	R	07-11-2018	375830	Tamil Nadu	N	18	318500	0	28665	28665	0	Y	11-Dec-18	Nov-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G146/18-19	R	07-11-2018	375830	Tamil Nadu	N	18	318500	0	28665	28665	0	Y	11-Dec-18	Nov-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G156/18-19	R	22-11-2018	375830	Tamil Nadu	N	18	318500	0	28665	28665	0	Y	11-Dec-18	Nov-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G157/18-19	R	22-11-2018	375830	Tamil Nadu	N	18	318500	0	28665	28665	0	Y	11-Dec-18	Nov-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G158/18-19	R	22-11-2018	375830	Tamil Nadu	N	18	318500	0	28665	28665	0	Y	11-Dec-18	Nov-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G159/18-19	R	22-11-2018	375830	Tamil Nadu	N	18	318500	0	28665	28665	0	Y	11-Dec-18	Nov-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G160/18-19	R	22-11-2018	375830	Tamil Nadu	N	18	318500	0	28665	28665	0	Y	11-Dec-18	Nov-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T166/18-19	R	02-11-2018	2170449	Tamil Nadu	N	18	1839362.8	0	165543	165543	0	Y	11-Dec-18	Nov-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T167/18-19	R	02-11-2018	2170449	Tamil Nadu	N	18	1839362.8	0	165543	165543	0	Y	11-Dec-18	Nov-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T168/18-19	R	02-11-2018	2170449	Tamil Nadu	N	18	1839362.8	0	165543	165543	0	Y	11-Dec-18	Nov-18	Y			
33AAFP6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T169/18-19	R	02-11-2018	1742471	Tamil Nadu	N	18	1476670.84	0	132900	132900	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T170/18-19	R	02-11-2018	1742471	Tamil Nadu	N	18	1476670.84	0	132900	132900	0	Y	11-Dec-18	Nov-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T171/18-19	R	02-11-2018	1742471	Tamil Nadu	N	18	1476670.84	0	132900	132900	0	Y	11-Dec-18	Nov-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T174/18-19	R	07-11-2018	1146642	Tamil Nadu	N	18	971730.1	0	87456	87456	0	Y	11-Dec-18	Nov-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T175/18-19	R	07-11-2018	1146642	Tamil Nadu	N	18	971730.1	0	87456	87456	0	Y	11-Dec-18	Nov-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T176/18-19	R	08-11-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829	134829	0	Y	11-Dec-18	Nov-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T179/18-19	R	15-11-2018	1266481	Tamil Nadu	N	18	1073289.44	0	96596	96596	0	Y	11-Dec-18	Nov-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T190/18-19	R	27-11-2018	2170449	Tamil Nadu	N	18	1839362.8	0	165543	165543	0	Y	11-Dec-18	Nov-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T191/18-19	R	27-11-2018	2170449	Tamil Nadu	N	18	1839362.8	0	165543	165543	0	Y	11-Dec-18	Nov-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T192/18-19	R	27-11-2018	868179	Tamil Nadu	N	18	735745.12	0	66217	66217	0	Y	11-Dec-18	Nov-18	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0112	R	26-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	08-Dec-18	Nov-18	Y			
33EGXPS2794N1ZS	PALANISAMY SANKAR	1752	R	01-11-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Dec-18	Nov-18	Y			
33EGXPS2794N1ZS	PALANISAMY SANKAR	1800	R	13-11-2018	218	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	11-Dec-18	Nov-18	Y			
33EGXPS2794N1ZS	PALANISAMY SANKAR GURUSWAMY	1804	R	13-11-2018	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	11-Dec-18	Nov-18	Y			
33AABPN2021K1Z6	NAGARAJAN	031	R	14-11-2018	202152	Tamil Nadu	N	18	171315	0	15418.35	15418.35	0	Y	08-Dec-18	Nov-18	Y			
33AAGPD0150L1Z7	DEVA KUMARI	74	R	15-11-2018	93659	Tamil Nadu	N	18	79372.37	0	7143.51	7143.51	0	Y	09-Dec-18	Nov-18	Y			
33AAGPD0150L1Z7	DEVA KUMARI	75	R	15-11-2018	66273	Tamil Nadu	N	18	56163.57	0	5054.72	5054.72	0	Y	09-Dec-18	Nov-18	Y			
33AAGPD0150L1Z7	DEVA KUMARI	81	R	24-11-2018	6110053	Tamil Nadu	N	18	5178011.31	0	466021.02	466021.02	0	Y	09-Dec-18	Nov-18	Y			
33AAGPD0150L1Z7	DEVA KUMARI	82	R	24-11-2018	3190967	Tamil Nadu	N	18	2704209.59	0	243378.86	243378.86	0	Y	09-Dec-18	Nov-18	Y			
33AAGPD0150L1Z7	DEVA KUMARI	83	R	25-11-2018	3109584	Tamil Nadu	N	18	2635240.91	0	237171.68	237171.68	0	Y	09-Dec-18	Nov-18	Y			
33AAGPD0150L1Z7	DEVA KUMARI	84	R	25-11-2018	6063479	Tamil Nadu	N	18	5138541.73	0	462468.76	462468.76	0	Y	09-Dec-18	Nov-18	Y			
33AAGPD0150L1Z7	DEVA KUMARI	85	R	25-11-2018	3022098	Tamil Nadu	N	18	2561099.57	0	230498.96	230498.96	0	Y	09-Dec-18	Nov-18	Y			
33AALPR4968D1ZF	RANGANATHAN RAJARATHINAM	0338	R	12-11-2018	2266	Tamil Nadu	N	18	1920	0	172.8	172.8	0	Y	10-Dec-18	Nov-18	Y			
33AADFT5526F1ZE	THENMOZHI ENGG CONTRACTOR	09/2018-19	R	12-11-2018	146694	Tamil Nadu	N	18	124317	0	11188.53	11188.53	0	Y	03-Dec-18	Nov-18	Y			
33ACPF58785H1ZC	SRI LAKSHMI ENTERPRISES	1466	R	09-11-2018	420	Tamil Nadu	N	18	356	0	32.04	32.04	0	Y	08-Dec-18	Nov-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	198	R	09-11-2018	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	05-Dec-18	Nov-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	203	R	18-11-2018	1767638	Tamil Nadu	N	18	1497998.3	0	134819.85	134819.85	0	Y	05-Dec-18	Nov-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	204	R	18-11-2018	1767638	Tamil Nadu	N	18	1497998.3	0	134819.85	134819.85	0	Y	05-Dec-18	Nov-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	205	R	18-11-2018	883819	Tamil Nadu	N	18	748999.15	0	67409.92	67409.92	0	Y	05-Dec-18	Nov-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	207	R	22-11-2018	1268062	Tamil Nadu	N	18	1074628.88	0	96716.6	96716.6	0	Y	05-Dec-18	Nov-18	Y			
29AABC4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	01136	R	16-11-2018	76700	Tamil Nadu	N	18	65000	11700	0	0	0	Y	12-Mar-19	Nov-18	Y			
33BWRP57988B1ZS	PAULRAJ SIVAKUMAR	1914	R	07-11-2018	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	02-Mar-19	Nov-18	Y			
33BWRP57988B1ZS	PAULRAJ SIVAKUMAR	1939	R	19-11-2018	195	Tamil Nadu	N	18	165.24	0	14.87	14.87	0	Y	02-Mar-19	Nov-18	Y			
33BWRP57988B1ZS	PAULRAJ SIVAKUMAR	1949	R	22-11-2018	960	Tamil Nadu	N	5	600	0	15	15	0	Y	02-Mar-19	Nov-18	Y			
33BWRP57988B1ZS	PAULRAJ SIVAKUMAR	1949	R	22-11-2018	960	Tamil Nadu	N	18	279.62	0	25.17	25.17	0	Y	02-Mar-19	Nov-18	Y			
33BWRP57988B1ZS	PAULRAJ SIVAKUMAR	1970	R	29-11-2018	440	Tamil Nadu	N	18	372.88	0	33.56	33.56	0	Y	02-Mar-19	Nov-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000080518	R	22-11-2018	952982.16	Tamil Nadu	N	18	807612	145370.16	0	0	0	Y	22-Mar-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000080618	R	22-11-2018	448400	Tamil Nadu	N	18	380000	68400	0	0	0	Y	22-Mar-19	Nov-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000080918	R	26-11-2018	643100	Tamil Nadu	N	18	545000	98100	0	0	0	Y	22-Mar-19	Nov-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000081018	R	26-11-2018	643100	Tamil Nadu	N	18	545000	98100	0	0	0	Y	22-Mar-19	Nov-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000081218	R	26-11-2018	292640	Tamil Nadu	N	18	248000	44640	0	0	0	Y	22-Mar-19	Nov-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000081318	R	26-11-2018	292640	Tamil Nadu	N	18	248000	44640	0	0	0	Y	22-Mar-19	Nov-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000083018	R	30-11-2018	300900	Tamil Nadu	N	18	255000	45900	0	0	0	Y	22-Mar-19	Nov-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000083118	R	30-11-2018	300900	Tamil Nadu	N	18	255000	45900	0	0	0	Y	22-Mar-19	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5729	R	03-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5837	R	10-11-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5945	R	15-11-2018	840	Tamil Nadu	N	12	142.86	0	8.57	8.57	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5945	R	15-11-2018	840	Tamil Nadu	N	18	576.27	0	51.86	51.86	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5954	R	15-11-2018	248	Tamil Nadu	N	18	209.8	0	18.88	18.88	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5985	R	16-11-2018	970	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5985	R	16-11-2018	970	Tamil Nadu	N	28	592	0	82.88	82.88	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5986	R	16-11-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5987	R	16-11-2018	972	Tamil Nadu	N	18	824	0	74.16	74.16	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-6000	R	16-11-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-6006	R	17-11-2018	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-6007	R	17-11-2018	328	Tamil Nadu	N	18	278	0	25.02	25.02	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-6013	R	17-11-2018	880	Tamil Nadu	N	12	178.58	0	10.71	10.71	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-6013	R	17-11-2018	880	Tamil Nadu	N	18	576.27	0	51.86	51.86	0	Y	11-Dec-18	Nov-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-6068	R	19-11-2018	297	Tamil Nadu	N	18	252	0	22.68	22.68	0	Y	11-Dec-18	Nov-18	Y			
07AAIPK4094Q1Z0	BANWARI LAL KARNANI	85	R	15-11-2018	285324	Tamil Nadu	N	18	241800	43524	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AAGFM0715J1ZK	MABS ASSOCIATES	181901477	R	13-11-2018	172754.48	Tamil Nadu	N	18	146402.1	0	13176.19	13176.19	0	Y	11-Dec-18	Nov-18	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	047	R	01-11-2018	135418	Tamil Nadu	N	18	114761	0	10328.49	10328.49	0	Y	17-Dec-18	Nov-18	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	048	R	02-11-2018	18261	Tamil Nadu	N	18	15475	0	1392.75	1392.75	0	Y	17-Dec-18	Nov-18	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	049	R	15-11-2018	47672	Tamil Nadu	N	18	40400	0	3636	3636	0	Y	17-Dec-18	Nov-18	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	050	R	15-11-2018	32686	Tamil Nadu	N	18	27700	0	2493	2493	0	Y	17-Dec-18	Nov-18	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	051	R	16-11-2018	49792	Tamil Nadu	N	18	42200	0	3798	3798	0	Y	17-Dec-18	Nov-18	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	052	R	25-11-2018	71835	Tamil Nadu	N	18	60877	0	5478.93	5478.93	0	Y	17-Dec-18	Nov-18	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	053	R	27-11-2018	6087	Tamil Nadu	N	18	5158.32	0	464.25	464.25	0	Y	17-Dec-18	Nov-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-050	R	02-11-2018	1734.6	Tamil Nadu	N	18	1470	0	132.3	132.3	0	Y	10-Dec-18	Nov-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-051	R	08-11-2018	611712	Tamil Nadu	N	18	518400	0	46656	46656	0	Y	10-Dec-18	Nov-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-052	R	08-11-2018	1692969.6	Tamil Nadu	N	18	1434720	0	129124.8	129124.8	0	Y	10-Dec-18	Nov-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-053	R	26-11-2018	92925	Tamil Nadu	N	18	78750	0	7087.5	7087.5	0	Y	10-Dec-18	Nov-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-054	R	26-11-2018	156645	Tamil Nadu	N	18	132750	0	11947.5	11947.5	0	Y	10-Dec-18	Nov-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-055	R	26-11-2018	34515	Tamil Nadu	N	18	29250	0	2632.5	2632.5	0	Y	10-Dec-18	Nov-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-056	R	27-11-2018	23089.66	Tamil Nadu	N	18	19567.5	0	1761.08	1761.08	0	Y	10-Dec-18	Nov-18	Y			
33AAAC1223J1Z3	INDIAN OVERSEAS BANK SUN KAGAKU INDIA PRIVATE LIMITED	SKIPL/TI/18/005	R	16-11-2018	93916	Tamil Nadu	N	18	79590	14326	0	0	0	Y	12-Dec-18	Nov-18	Y			
29AASC1073N1ZK	SUN KAGAKU INDIA PRIVATE LIMITED	SKIPL/TI/18/007	R	24-11-2018	33335	Tamil Nadu	N	18	28250	5085	0	0	0	Y	12-Dec-18	Nov-18	Y			

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 (₹)							
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/336	R	12-11-2018	44493	Tamil Nadu	N	18	37706	0	3393.54	3393.54	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/337	R	12-11-2018	40686	Tamil Nadu	N	18	34480	0	3103.2	3103.2	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/338	R	12-11-2018	36997	Tamil Nadu	N	18	31353.5	0	2821.82	2821.82	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/339	R	12-11-2018	39010	Tamil Nadu	N	18	33059.5	0	2975.36	2975.36	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/340	R	12-11-2018	40573	Tamil Nadu	N	18	34384	0	3094.56	3094.56	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/341	R	12-11-2018	38125	Tamil Nadu	N	18	32309.5	0	2907.86	2907.86	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/342	R	12-11-2018	39580	Tamil Nadu	N	18	33542.5	0	3018.83	3018.83	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/343	R	12-11-2018	32405	Tamil Nadu	N	18	27462	0	2471.58	2471.58	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/344	R	12-11-2018	33896	Tamil Nadu	N	18	28725	0	2585.25	2585.25	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/345	R	12-11-2018	43015	Tamil Nadu	N	18	36453.5	0	3280.82	3280.82	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/346	R	18-11-2018	146845	Tamil Nadu	N	18	124445	0	11200.05	11200.05	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/347	R	18-11-2018	95969	Tamil Nadu	N	18	81330	0	7319.7	7319.7	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/348	R	18-11-2018	95244	Tamil Nadu	N	18	80715	0	7264.35	7264.35	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/349	R	18-11-2018	87693	Tamil Nadu	N	18	74316.5	0	6688.49	6688.49	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/350	R	18-11-2018	91916	Tamil Nadu	N	18	77895	0	7010.55	7010.55	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/351	R	18-11-2018	53439	Tamil Nadu	N	18	45287	0	4075.83	4075.83	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/352	R	18-11-2018	55130	Tamil Nadu	N	18	46720	0	4204.8	4204.8	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/353	R	18-11-2018	53810	Tamil Nadu	N	18	45602	0	4104.18	4104.18	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/354	R	18-11-2018	46678	Tamil Nadu	N	18	39557.5	0	3560.18	3560.18	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/355	R	18-11-2018	44085	Tamil Nadu	N	18	37360	0	3362.4	3362.4	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/358	R	26-11-2018	200669	Tamil Nadu	N	18	170058.5	0	15305.27	15305.27	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/359	R	26-11-2018	241666	Tamil Nadu	N	18	204801.5	0	18432.14	18432.14	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/360	R	26-11-2018	231538	Tamil Nadu	N	18	196218.5	0	17659.67	17659.67	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/361	R	26-11-2018	225391	Tamil Nadu	N	18	191009.5	0	17190.86	17190.86	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/362	R	26-11-2018	208249	Tamil Nadu	N	18	176482.5	0	15883.43	15883.43	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/363	R	26-11-2018	251781	Tamil Nadu	N	18	213373.5	0	19203.62	19203.62	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/364	R	26-11-2018	82287	Tamil Nadu	N	18	69734.5	0	6276.11	6276.11	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/365	R	26-11-2018	92301	Tamil Nadu	N	18	78221	0	7039.89	7039.89	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/366	R	26-11-2018	152884	Tamil Nadu	N	18	129563	0	11660.67	11660.67	0	Y	05-Jan-19	Nov-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/367	R	26-11-2018	104772	Tamil Nadu	N	18	88790	0	7991.1	7991.1	0	Y	05-Jan-19	Nov-18	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-062/18-19	R	24-11-2018	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	08-Dec-18	Nov-18	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-063/18-19	R	28-11-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	08-Dec-18	Nov-18	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-064/18-19	R	30-11-2018	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	08-Dec-18	Nov-18	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST/057/18-19	R	18-11-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	08-Dec-18	Nov-18	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST/058/18-19	R	21-11-2018	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	08-Dec-18	Nov-18	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST/059/18-19	R	21-11-2018	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	08-Dec-18	Nov-18	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST/060/18-19	R	21-11-2018	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	08-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACFD2879E1ZLN	DANYA ELECTRIC COMPANY	GST/061/18-19	R	21-11-2018	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	08-Dec-18	Nov-18	Y			
33AACFD2879E1ZLN	DANYA ELECTRIC COMPANY	GST/062/18-19	R	24-11-2018	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	08-Dec-18	Nov-18	Y			
33AACFD2879E1ZLN	DANYA ELECTRIC COMPANY	GST/063/18-19	R	28-11-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	08-Dec-18	Nov-18	Y			
33AACFD2879E1ZLN	DANYA ELECTRIC COMPANY	GST/064/18-19	R	30-11-2018	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	08-Dec-18	Nov-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	11PV	R	01-11-2018	131298.1	Tamil Nadu	N	18	111270	0	10014.3	10014.3	0	Y	12-Dec-18	Nov-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	21	R	11-11-2018	1722490	Tamil Nadu	N	18	1459737	0	131376.33	131376.33	0	Y	12-Dec-18	Nov-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	22	R	12-11-2018	1680250	Tamil Nadu	N	18	1423941	0	128154.69	128154.69	0	Y	12-Dec-18	Nov-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	23	R	30-11-2018	2601754	Tamil Nadu	N	18	2204876	0	198438.84	198438.84	0	Y	12-Dec-18	Nov-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	24	R	30-11-2018	2701422	Tamil Nadu	N	18	2289340	0	206040.6	206040.6	0	Y	12-Dec-18	Nov-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	25	R	30-11-2018	148	Tamil Nadu	N	18	125.78	0	11.32	11.32	0	Y	12-Dec-18	Nov-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	8PV	R	01-11-2018	149919.73	Tamil Nadu	N	18	127051.04	0	11434.59	11434.59	0	Y	12-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110001	R	30-11-2018	2558	Tamil Nadu	N	18	2168	0	195.12	195.12	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110002	R	30-11-2018	1974	Tamil Nadu	N	18	1673	0	150.57	150.57	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110003	R	30-11-2018	124	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110004	R	30-11-2018	681	Tamil Nadu	N	18	577	0	51.93	51.93	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110005	R	30-11-2018	442	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110006	R	30-11-2018	906	Tamil Nadu	N	18	768	0	69.12	69.12	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110007	R	30-11-2018	1340	Tamil Nadu	N	18	1136	0	102.24	102.24	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110008	R	30-11-2018	1658	Tamil Nadu	N	18	1405	0	126.45	126.45	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110009	R	30-11-2018	83	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110010	R	30-11-2018	2502	Tamil Nadu	N	18	2120	0	190.8	190.8	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110011	R	30-11-2018	3772	Tamil Nadu	N	18	3197	0	287.73	287.73	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110012	R	30-11-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110013	R	30-11-2018	1141	Tamil Nadu	N	18	967	0	87.03	87.03	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110014	R	30-11-2018	452	Tamil Nadu	N	18	383	0	34.47	34.47	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110015	R	30-11-2018	1031	Tamil Nadu	N	18	874	0	78.66	78.66	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110016	R	30-11-2018	925	Tamil Nadu	N	18	784	0	70.56	70.56	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110017	R	30-11-2018	3962	Tamil Nadu	N	18	3358	0	302.22	302.22	0	Y	17-Dec-18	Nov-18	Y			
33AFPP5031R1ZR	SREENIVASAN	18110018	R	30-11-2018	35	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	17-Dec-18	Nov-18	Y			
33ADSPR0829H2Z9	PALANICHAMY RAVICHANDRAN	14	R	10-11-2018	1379	Tamil Nadu	N	18	1169	0	105.21	105.21	0	Y	19-Dec-18	Nov-18	Y			
33ADSPR0829H2Z9	PALANICHAMY RAVICHANDRAN	15	R	10-11-2018	3821	Tamil Nadu	N	18	3238	0	291.42	291.42	0	Y	19-Dec-18	Nov-18	Y			
33ADSPR0829H2Z9	PALANICHAMY RAVICHANDRAN	16	R	27-11-2018	334380	Tamil Nadu	N	18	283373	0	25503.57	25503.57	0	Y	19-Dec-18	Nov-18	Y			
33ACTPJ7022L1ZB	ONKAR NATH JAISWAL	4204	R	29-11-2018	994	Tamil Nadu	N	18	842	0	75.78	75.78	0	Y	11-Dec-18	Nov-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	50	R	01-11-2018	250160	Tamil Nadu	N	18	212000	0	19080	19080	0	Y	04-Dec-18	Nov-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	51	R	01-11-2018	266680	Tamil Nadu	N	18	226000	0	20340	20340	0	Y	04-Dec-18	Nov-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	52	R	08-11-2018	298740.6	Tamil Nadu	N	18	253170	0	22785.3	22785.3	0	Y	04-Dec-18	Nov-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	53	R	15-11-2018	298862.74	Tamil Nadu	N	18	253273.5	0	22794.62	22794.62	0	Y	04-Dec-18	Nov-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	54	R	15-11-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	04-Dec-18	Nov-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	55	R	22-11-2018	299926.85	Tamil Nadu	N	18	254175.29	0	22875.78	22875.78	0	Y	04-Dec-18	Nov-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	56	R	22-11-2018	169625	Tamil Nadu	N	18	143750	0	12937.5	12937.5	0	Y	04-Dec-18	Nov-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	57	R	22-11-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	04-Dec-18	Nov-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	58	R	28-11-2018	299908.8	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	04-Dec-18	Nov-18	Y			
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000000872	R	05-11-2018	663067.09	Tamil Nadu	N	18	561921.25	0	50572.91	50572.91	0	Y	12-Feb-19	Nov-18	Y			
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000000873	R	05-11-2018	204487.36	Tamil Nadu	N	18	173294.38	0	15596.49	15596.49	0	Y	12-Feb-19	Nov-18	Y			
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000000874	R	05-11-2018	23062.83	Tamil Nadu	N	18	19544.77	0	1759.03	1759.03	0	Y	12-Feb-19	Nov-18	Y			
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	356	R	24-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Sep-20	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	357	R	24-11-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	03-Sep-20	Nov-18	Y			
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	359	R	26-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Sep-20	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	602322656	R	09-11-2018	1.05	Tamil Nadu	N	18	0.89	0	0.08	0.08	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	602363419	R	09-11-2018	10.36	Tamil Nadu	N	18	8.78	0	0.79	0.79	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	627459414	R	24-11-2018	655.82	Tamil Nadu	N	18	555.78	0	50.02	50.02	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	633034937	R	24-11-2018	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319838107	R	08-11-2018	5874.56	Tamil Nadu	N	18	4978.44	0	448.06	448.06	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319838108	R	08-11-2018	2688.3	Tamil Nadu	N	18	2278.22	0	205.04	205.04	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319838109	R	08-11-2018	4758.42	Tamil Nadu	N	18	4032.56	0	362.93	362.93	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319838110	R	08-11-2018	4758.42	Tamil Nadu	N	18	4032.56	0	362.93	362.93	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319838111	R	08-11-2018	19033.53	Tamil Nadu	N	18	16130.11	0	1451.71	1451.71	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319839480	R	22-11-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319839629	R	22-11-2018	4749.36	Tamil Nadu	N	18	4024.88	0	362.24	362.24	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319839630	R	22-11-2018	14517.15	Tamil Nadu	N	18	12302.67	0	1107.24	1107.24	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319839631	R	22-11-2018	1653.31	Tamil Nadu	N	18	1401.11	0	126.1	126.1	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319839632	R	22-11-2018	2016.36	Tamil Nadu	N	18	1708.78	0	153.79	153.79	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319839633	R	22-11-2018	9073.15	Tamil Nadu	N	18	7689.11	0	692.02	692.02	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319839634	R	22-11-2018	1653.31	Tamil Nadu	N	18	1401.11	0	126.1	126.1	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319839635	R	22-11-2018	2016.36	Tamil Nadu	N	18	1708.78	0	153.79	153.79	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319839636	R	22-11-2018	12702.44	Tamil Nadu	N	18	10764.78	0	968.83	968.83	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319843071	R	26-11-2018	6129.44	Tamil Nadu	N	18	5194.44	0	467.5	467.5	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319843072	R	26-11-2018	6129.44	Tamil Nadu	N	18	5194.44	0	467.5	467.5	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319843073	R	26-11-2018	3064.72	Tamil Nadu	N	18	2597.22	0	233.75	233.75	0	Y	07-Dec-18	Nov-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319843074	R	26-11-2018	6129.44	Tamil Nadu	N	18	5194.44	0	467.5	467.5	0	Y	07-Dec-18	Nov-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-24730	R	10-11-2018	266	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	24-Dec-18	Nov-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-25762	R	20-11-2018	1587	Tamil Nadu	N	18	1345	0	121.05	121.05	0	Y	24-Dec-18	Nov-18	Y			
33AGGPK2279M1Z4	KARTHIK	4446	R	08-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	17-Dec-18	Nov-18	Y			
33AGGPK2279M1Z4	KARTHIK	4509	R	12-11-2018	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	17-Dec-18	Nov-18	Y			
33AGGPK2279M1Z4	KARTHIK	4666	R	19-11-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	17-Dec-18	Nov-18	Y			
33AGGPK2279M1Z4	KARTHIK	4850	R	27-11-2018	2222	Tamil Nadu	N	18	1883	0	169.47	169.47	0	Y	17-Dec-18	Nov-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M134	R	01-11-2018	1193360	Tamil Nadu	N	18	1011322.04	0	91018.98	91018.98	0	Y	11-Dec-18	Nov-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M135	R	01-11-2018	1742980	Tamil Nadu	N	18	1477101.8	0	132939.16	132939.16	0	Y	11-Dec-18	Nov-18	Y			
33ABQFS1885G1Z5	SOUTH INDIA TRADING COMPANY	2856	R	20-11-2018	1333	Tamil Nadu	N	18	1130	0	101.7	101.7	0	Y	11-Dec-18	Nov-18	Y			
33ADLPV0541P2ZZ	DEVENDLA VENKATANARAYANA	15	R	14-11-2018	168645	Tamil Nadu	N	18	142920	0	12862.8	12862.8	0	Y	20-Dec-18	Nov-18	Y			
33ADLPV0541P2ZZ	DEVENDLA VENKATANARAYANA	16	R	16-11-2018	563224	Tamil Nadu	N	18	477309	0	42957.81	42957.81	0	Y	20-Dec-18	Nov-18	Y			
33ADLPV0541P2ZZ	DEVENDLA VENKATANARAYANA	17	R	16-11-2018	378389	Tamil Nadu	N	18	320669	0	28860.21	28860.21	0	Y	20-Dec-18	Nov-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	41	R	08-11-2018	141982.6	Tamil Nadu	N	18	120324	0	10829.16	10829.16	0	Y	28-Dec-18	Nov-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	42	R	08-11-2018	25266.16	Tamil Nadu	N	18	21412	0	1927.08	1927.08	0	Y	28-Dec-18	Nov-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	43	R	09-11-2018	154272	Tamil Nadu	N	18	130739	0	11766.51	11766.51	0	Y	28-Dec-18	Nov-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	44	R	09-11-2018	40604	Tamil Nadu	N	18	34410	0	3096.9	3096.9	0	Y	28-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABJPR6721R1ZZ	UGAMCHANDJAIN RAKESH	UC2326	R	30-11-2018	765	Tamil Nadu	N	18	648	0	58.32	58.32	0	Y	10-Dec-18	Nov-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/150/18-19	R	18-11-2018	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	08-Dec-18	Nov-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/151/18-19	R	18-11-2018	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	08-Dec-18	Nov-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/152/18-19	R	18-11-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	08-Dec-18	Nov-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/164	R	28-11-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	08-Dec-18	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/44/18-19	R	09-11-2018	1909696	Tamil Nadu	N	18	1618386	0	145654.74	145654.74	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/45/18-19	R	08-11-2018	114908.68	Tamil Nadu	N	18	97380	0	8764.2	8764.2	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/46/18-19	R	19-11-2018	278268	Tamil Nadu	N	18	235820	0	21223.8	21223.8	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/47/18-19	R	19-11-2018	32902	Tamil Nadu	N	18	27883	0	2509.47	2509.47	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/48/18-19	R	19-11-2018	1392164	Tamil Nadu	N	18	1179800	0	106182	106182	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/49/18-19	R	19-11-2018	1220379.6	Tamil Nadu	N	18	1034220	0	93079.8	93079.8	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/50/18-19	R	19-11-2018	1669534.8	Tamil Nadu	N	18	1414860	0	127337.4	127337.4	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/51/18-19	R	19-11-2018	1113229.7	Tamil Nadu	N	18	943415	0	84907.35	84907.35	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/52/18-19	R	22-11-2018	2014279	Tamil Nadu	N	18	1707015	0	153631.35	153631.35	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/53/18-19	R	23-11-2018	42204	Tamil Nadu	N	18	35766	0	3218.94	3218.94	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/54/18-19	R	22-11-2018	169125	Tamil Nadu	N	18	143325	0	12899.25	12899.25	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/55/18-19	R	23-11-2018	170097	Tamil Nadu	N	18	144149	0	12973.41	12973.41	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/56/18-19	R	23-11-2018	39578	Tamil Nadu	N	18	33540	0	3018.6	3018.6	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/57/18-19	R	23-11-2018	41708	Tamil Nadu	N	18	35346	0	3181.14	3181.14	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/58/18-19	R	23-11-2018	41100	Tamil Nadu	N	18	34830	0	3134.7	3134.7	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/59/18-19	R	23-11-2018	40554	Tamil Nadu	N	18	34368	0	3093.12	3093.12	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/60/18-19	R	23-11-2018	163890	Tamil Nadu	N	18	138890	0	12500.1	12500.1	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/61/18-19	R	23-11-2018	163890	Tamil Nadu	N	18	138890	0	12500.1	12500.1	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/62/18-19	R	23-11-2018	40554	Tamil Nadu	N	18	34368	0	3093.12	3093.12	0	Y	09-Feb-19	Nov-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/63/18-19	R	29-11-2018	1816742	Tamil Nadu	N	18	1539612	0	138565.08	138565.08	0	Y	09-Feb-19	Nov-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	48	R	17-11-2018	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	23-Dec-18	Nov-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	49	R	20-11-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	23-Dec-18	Nov-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	50	R	21-11-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	23-Dec-18	Nov-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	51	R	29-11-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	23-Dec-18	Nov-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	52	R	30-11-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	23-Dec-18	Nov-18	Y			
33ADZPV5811A1ZD	DURAISAMY VIJAYAKUMAR	91	R	09-11-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	28-Dec-18	Nov-18	Y			
33ADZPV5811A1ZD	DURAISAMY VIJAYAKUMAR	93	R	19-11-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	28-Dec-18	Nov-18	Y			
33AIEPK2208C1Z1	KANAKARAJ	2017-0910	R	14-11-2018	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	26-Feb-19	Nov-18	Y			
33AHPPL2967B1ZC	LALITJAIN	1608	R	07-11-2018	417	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	10-Dec-18	Nov-18	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCB2071	R	30-11-2018	12297	Tamil Nadu	N	18	5804.21	0	522.38	522.38	0	Y	11-Dec-18	Nov-18	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCB2071	R	30-11-2018	12297	Tamil Nadu	N	28	4256.23	0	595.87	595.87	0	Y	11-Dec-18	Nov-18	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD558	R	16-11-2018	470	Tamil Nadu	N	28	367.2	0	51.41	51.41	0	Y	11-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0545/18-19	R	10-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0546/18-19	R	10-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0548/18-19	R	10-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0549/18-19	R	10-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			

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32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0550/18-19	R	12-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0552/18-19	R	12-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0553/18-19	R	12-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0554/18-19	R	12-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0557/18-19	R	13-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0558/18-19	R	13-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0559/18-19	R	13-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0560/18-19	R	13-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0562/18-19	R	14-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0563/18-19	R	14-11-2018	1608257	Tamil Nadu	N	18	1362930.06	245327.41	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0564/18-19	R	14-11-2018	536086	Tamil Nadu	N	18	454310.02	81775.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0568/18-19	R	15-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0569/18-19	R	15-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0570/18-19	R	15-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0571/18-19	R	15-11-2018	1876300	Tamil Nadu	N	18	1590085.07	286215.31	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0572/18-19	R	15-11-2018	268043	Tamil Nadu	N	18	227155.01	40887.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0574/18-19	R	16-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0575/18-19	R	16-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	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/0577/18-19	R	19-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0578/18-19	R	19-11-2018	536086	Tamil Nadu	N	18	454310.02	81775.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0579/18-19	R	19-11-2018	1608257	Tamil Nadu	N	18	1362930.06	245327.41	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0580/18-19	R	20-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0581/18-19	R	20-11-2018	536086	Tamil Nadu	N	18	454310.02	81775.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0582/18-19	R	20-11-2018	536086	Tamil Nadu	N	18	454310.02	81775.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0583/18-19	R	20-11-2018	1072172	Tamil Nadu	N	18	908620.04	163551.61	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0588/18-19	R	21-11-2018	2680429	Tamil Nadu	N	18	2271550.1	408879.02	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0589/18-19	R	21-11-2018	2680429	Tamil Nadu	N	18	2271550.1	408879.02	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0590/18-19	R	21-11-2018	1072172	Tamil Nadu	N	18	908620.04	163551.61	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0591/18-19	R	21-11-2018	2680429	Tamil Nadu	N	18	2271550.1	408879.02	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0592/18-19	R	21-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0593/18-19	R	21-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0595/18-19	R	22-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0596/18-19	R	22-11-2018	2680429	Tamil Nadu	N	18	2271550.1	408879.02	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0597/18-19	R	22-11-2018	2680429	Tamil Nadu	N	18	2271550.1	408879.02	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0599/18-19	R	22-11-2018	2680429	Tamil Nadu	N	18	2271550.1	408879.02	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0600/18-19	R	22-11-2018	2680429	Tamil Nadu	N	18	2271550.1	408879.02	0	0	0	Y	10-Dec-18	Nov-18	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/0602/18-19	R	23-11-2018	2680429	Tamil Nadu	N	18	2271550.1	408879.02	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0603/18-19	R	23-11-2018	2680429	Tamil Nadu	N	18	2271550.1	408879.02	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0612/18-19	R	26-11-2018	2680429.12	Tamil Nadu	N	18	2271550.1	408879.02	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0613/18-19	R	27-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0614/18-19	R	27-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0615/18-19	R	27-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0616/18-19	R	27-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0622/18-19	R	28-11-2018	536086	Tamil Nadu	N	18	454310.02	81775.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0623/18-19	R	28-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0624/18-19	R	28-11-2018	1608257	Tamil Nadu	N	18	1362930.06	245327.41	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0625/18-19	R	28-11-2018	804129	Tamil Nadu	N	18	681465.03	122663.71	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0626/18-19	R	28-11-2018	1340215	Tamil Nadu	N	18	1135775.05	204439.51	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0627/18-19	R	28-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0640/18-19	R	30-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0641/18-19	R	30-11-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AAIPG8115E2Z3	ABDUL GAFOOR	GST/002/2017-18	R	30-11-2018	1266362	Tamil Nadu	N	18	1073188	0	96586.92	96586.92	0	Y	11-Apr-19	Nov-18	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	23	R	15-11-2018	40578	Tamil Nadu	N	5	38646	0	966.15	966.15	0	Y	23-Dec-18	Nov-18	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	24	R	15-11-2018	42633	Tamil Nadu	N	5	40603	0	1015.08	1015.08	0	Y	23-Dec-18	Nov-18	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	25	R	15-11-2018	18633	Tamil Nadu	N	5	17746	0	443.65	443.65	0	Y	23-Dec-18	Nov-18	Y			
33AAACA31441I23	ARUDRA ENGINEERS PRIVATE LIMITED	S556	R	30-11-2018	751453	Tamil Nadu	N	18	636825	0	57314.25	57314.25	0	Y	10-Dec-18	Nov-18	Y			
33AAACA31441I23	ARUDRA ENGINEERS PRIVATE LIMITED	S557	R	30-11-2018	751453	Tamil Nadu	N	18	636825	0	57314.25	57314.25	0	Y	10-Dec-18	Nov-18	Y			
33AAACA31441I23	ARUDRA ENGINEERS PRIVATE LIMITED	S558	R	30-11-2018	1667128	Tamil Nadu	N	18	1412820	0	127153.8	127153.8	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	333	R	22-11-2018	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	25-Dec-18	Nov-18	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	337	R	30-11-2018	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	25-Dec-18	Nov-18	Y			
08AACCT2472Q1ZS	TOPLINE CERAMICS PRIVATE LIMITED	228	R	27-11-2018	584100	Tamil Nadu	N	18	495000	89100	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AADFR5485M1ZR	RAJA ELECTRICALS	13709	R	12-11-2018	11571	Tamil Nadu	N	18	9806	0	882.54	882.54	0	Y	11-Jan-19	Nov-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	033	R	26-11-2018	404303	Tamil Nadu	N	18	342629	0	30836.61	30836.61	0	Y	28-Dec-18	Nov-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	034	R	28-11-2018	1908434	Tamil Nadu	N	18	1617316	0	145558.44	145558.44	0	Y	28-Dec-18	Nov-18	Y			
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	609	R	17-11-2018	1209677	Tamil Nadu	N	18	1025150	0	92263.5	92263.5	0	Y	15-Dec-18	Nov-18	Y			
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	641	R	30-11-2018	49418	Tamil Nadu	N	18	41880	0	3769.2	3769.2	0	Y	15-Dec-18	Nov-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	003	R	07-11-2018	86135	Tamil Nadu	N	18	72996	0	6569.64	6569.64	0	Y	10-Apr-19	Nov-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	004	R	07-11-2018	84922	Tamil Nadu	N	18	71967	0	6477.03	6477.03	0	Y	10-Apr-19	Nov-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	005	R	07-11-2018	90497	Tamil Nadu	N	18	76692.5	0	6902.33	6902.33	0	Y	10-Apr-19	Nov-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	006	R	07-11-2018	89940	Tamil Nadu	N	18	76220.8	0	6859.87	6859.87	0	Y	10-Apr-19	Nov-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	007	R	07-11-2018	84877	Tamil Nadu	N	18	71930	0	6473.7	6473.7	0	Y	10-Apr-19	Nov-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	008	R	07-11-2018	51649	Tamil Nadu	N	18	43770	0	3939.3	3939.3	0	Y	10-Apr-19	Nov-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	009	R	07-11-2018	42291	Tamil Nadu	N	18	35840	0	3225.6	3225.6	0	Y	10-Apr-19	Nov-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	010	R	07-11-2018	44234	Tamil Nadu	N	18	37486.5	0	3373.79	3373.79	0	Y	10-Apr-19	Nov-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	011	R	07-11-2018	43002	Tamil Nadu	N	18	36442.5	0	3279.83	3279.83	0	Y	10-Apr-19	Nov-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	012	R	07-11-2018	42601	Tamil Nadu	N	18	36102.5	0	3249.23	3249.23	0	Y	10-Apr-19	Nov-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	169	R	16-11-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	22-Dec-18	Nov-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	175	R	24-11-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	22-Dec-18	Nov-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	176	R	24-11-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	22-Dec-18	Nov-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	177	R	25-11-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	22-Dec-18	Nov-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	178	R	28-11-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	22-Dec-18	Nov-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	179	R	29-11-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	22-Dec-18	Nov-18	Y			
33ADMPT6376P1ZJ	TRAJUMAR	41	R	30-11-2018	59601.8	Tamil Nadu	N	18	50510	0	4545.9	4545.9	0	Y	11-Dec-18	Nov-18	Y			
33ADMPT6376P1ZJ	TRAJUMAR	42	R	30-11-2018	58471.96	Tamil Nadu	N	18	49552.5	0	4459.73	4459.73	0	Y	11-Dec-18	Nov-18	Y			
33ADMPT6376P1ZJ	TRAJUMAR	43	R	30-11-2018	58932.16	Tamil Nadu	N	18	49942.5	0	4494.83	4494.83	0	Y	11-Dec-18	Nov-18	Y			
33ADMPT6376P1ZJ	TRAJUMAR	44	R	30-11-2018	58159.26	Tamil Nadu	N	18	49287.5	0	4435.88	4435.88	0	Y	11-Dec-18	Nov-18	Y			
33ADMPT6376P1ZJ	TRAJUMAR	45	R	30-11-2018	58628.3	Tamil Nadu	N	18	49685	0	4471.65	4471.65	0	Y	11-Dec-18	Nov-18	Y			
33ADMPT6376P1ZJ	TRAJUMAR	46	R	30-11-2018	64581.4	Tamil Nadu	N	18	54730	0	4925.7	4925.7	0	Y	11-Dec-18	Nov-18	Y			
33ADMPT6376P1ZJ	TRAJUMAR	47	R	30-11-2018	58584.06	Tamil Nadu	N	18	49647.5	0	4468.28	4468.28	0	Y	11-Dec-18	Nov-18	Y			
33ADMPT6376P1ZJ	TRAJUMAR	48	R	30-11-2018	58159.26	Tamil Nadu	N	18	49287.5	0	4435.88	4435.88	0	Y	11-Dec-18	Nov-18	Y			
33ADMPT6376P1ZJ	TRAJUMAR	49	R	30-11-2018	59162.26	Tamil Nadu	N	18	50137.5	0	4512.38	4512.38	0	Y	11-Dec-18	Nov-18	Y			
33ADMPT6376P1ZJ	TRAJUMAR	50	R	30-11-2018	57321.46	Tamil Nadu	N	18	48577.5	0	4371.98	4371.98	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAF9489K1Z2	EAST COAST BEARINGS	CASH/937/18-19	R	23-11-2018	1496	Tamil Nadu	N	18	1268	0	114.12	114.12	0	Y	07-Dec-18	Nov-18	Y			
33AAAF9489K1Z2	EAST COAST BEARINGS	CASH/971/18-19	R	29-11-2018	2041	Tamil Nadu	N	18	1730	0	155.7	155.7	0	Y	07-Dec-18	Nov-18	Y			
33ANZPS977711Z	BOSEMARIAPPAN SEETHARAMAN	G181285	R	29-11-2018	36858	Tamil Nadu	N	18	31236	0	2811.24	2811.24	0	Y	11-Dec-18	Nov-18	Y			
33AARPA3693E1Z5	AMUTHAN	055	R	29-11-2018	1949360	Tamil Nadu	N	18	1652000	0	148680	148680	0	Y	18-Dec-18	Nov-18	Y			
33AACPR5446F1ZT	VELAYUDHAM RAJENDRAN	TW/011524/18-19	R	02-11-2018	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	08-Dec-18	Nov-18	Y			
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	145	R	22-11-2018	8118	Tamil Nadu	N	18	6880	0	619.2	619.2	0	Y	21-Dec-18	Nov-18	Y			
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	32	R	19-11-2018	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	21-Dec-18	Nov-18	Y			
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	33	R	19-11-2018	12650	Tamil Nadu	N	18	10720	0	964.8	964.8	0	Y	21-Dec-18	Nov-18	Y			
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	34	R	19-11-2018	3445	Tamil Nadu	N	18	2920	0	262.8	262.8	0	Y	21-Dec-18	Nov-18	Y			
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	35	R	19-11-2018	9486	Tamil Nadu	N	18	8040	0	723.6	723.6	0	Y	21-Dec-18	Nov-18	Y			
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	36	R	19-11-2018	2584	Tamil Nadu	N	18	2190	0	197.1	197.1	0	Y	21-Dec-18	Nov-18	Y			
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	37	R	20-11-2018	11328	Tamil Nadu	N	18	9600	0	864	864	0	Y	21-Dec-18	Nov-18	Y			
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	38	R	20-11-2018	4153	Tamil Nadu	N	18	3520	0	316.8	316.8	0	Y	21-Dec-18	Nov-18	Y			
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	39	R	22-11-2018	1463	Tamil Nadu	N	18	1240	0	111.6	111.6	0	Y	21-Dec-18	Nov-18	Y			
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	40	R	22-11-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	21-Dec-18	Nov-18	Y			
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	42	R	22-11-2018	2218	Tamil Nadu	N	18	1880	0	169.2	169.2	0	Y	21-Dec-18	Nov-18	Y			
33AAAFW620E1ZP	WINTECH COMPUTER SERVICES	72	R	01-11-2018	549	Tamil Nadu	N	18	451	0	40.59	40.59	0	Y	21-Dec-18	Nov-18	Y			
33AAIPJ8391H1Z1	VENKATACHALAM JOTHI KUMARAVEL	07	R	30-11-2018	6011568	Tamil Nadu	N	18	5094548	0	458509.32	458509.32	0	Y	17-Dec-18	Nov-18	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/18-19/016	R	01-11-2018	214933	Tamil Nadu	N	18	182146	0	16393.14	16393.14	0	Y	19-Dec-18	Nov-18	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/18-19/017	R	16-11-2018	265928	Tamil Nadu	N	18	225363	0	20282.67	20282.67	0	Y	19-Dec-18	Nov-18	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/18-19/018	R	20-11-2018	40725	Tamil Nadu	N	18	34513	0	3106.17	3106.17	0	Y	19-Dec-18	Nov-18	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/18-19/019	R	20-11-2018	14698	Tamil Nadu	N	18	12456	0	1121.04	1121.04	0	Y	19-Dec-18	Nov-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	018	R	15-11-2018	139335.5	Tamil Nadu	N	18	118081	0	10627.29	10627.29	0	Y	04-May-19	Nov-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	019	R	15-11-2018	133017.86	Tamil Nadu	N	18	112727	0	10145.43	10145.43	0	Y	04-May-19	Nov-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	020	R	15-11-2018	98884	Tamil Nadu	N	18	83800	0	7542	7542	0	Y	04-May-19	Nov-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	021	R	15-11-2018	137514.84	Tamil Nadu	N	18	116538	0	10488.42	10488.42	0	Y	04-May-19	Nov-18	Y			
33AAAF0990K1Z1	AGRICULTURE TUBE CENTRE	CB2980	R	12-11-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	27-Dec-18	Nov-18	Y			
33AATPL4060A1Z0	PERIYASAMY LAKSHMI	IFinal	R	12-11-2018	117288.46	Tamil Nadu	N	18	99397	0	8945.73	8945.73	0	Y	25-Jan-19	Nov-18	Y			
33AAAAAN3000E2ZH	NVS AND CO	25	R	30-11-2018	1363549	Tamil Nadu	N	18	1155550	0	103999.5	103999.5	0	Y	05-Jun-19	Nov-18	Y			
33AAAAAN3000E2ZH	NVS AND CO	26	R	30-11-2018	121864.5	Tamil Nadu	N	18	103275	0	9294.75	9294.75	0	Y	05-Jun-19	Nov-18	Y			
33AAAAAN3000E2ZH	NVS AND CO	27	R	28-11-2018	238224.3	Tamil Nadu	N	18	201885	0	18169.65	18169.65	0	Y	05-Jun-19	Nov-18	Y			
33AAAAAN3000E2ZH	NVS AND CO	28	R	28-11-2018	1988213.86	Tamil Nadu	N	18	1684927	0	151643.43	151643.43	0	Y	05-Jun-19	Nov-18	Y			
33AFEP7413E1Z5	PONNUSAMY AMMASI	4	R	13-11-2018	1238237	Tamil Nadu	N	18	1049353	0	94441.77	94441.77	0	Y	17-Dec-18	Nov-18	Y			
33AFEP7413E1Z5	PONNUSAMY AMMASI	5	R	13-11-2018	1854030	Tamil Nadu	N	18	1571212	0	141409.08	141409.08	0	Y	17-Dec-18	Nov-18	Y			
33AFEP7413E1Z5	PONNUSAMY AMMASI	6	R	13-11-2018	2199759	Tamil Nadu	N	18	1864203	0	167778.27	167778.27	0	Y	17-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542332858	R	02-11-2018	595749.17	Tamil Nadu	N	18	504872.17	0	45438.5	45438.5	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542332964	R	02-11-2018	594964.69	Tamil Nadu	N	18	504207.37	0	45378.66	45378.66	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542333142	R	02-11-2018	594964.69	Tamil Nadu	N	18	504207.37	0	45378.66	45378.66	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542337685	R	07-11-2018	437119.2	Tamil Nadu	N	18	370440	0	33339.6	33339.6	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542346054	R	14-11-2018	753447.12	Tamil Nadu	N	18	638514.5	0	57466.31	57466.31	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542346152	R	14-11-2018	754455.06	Tamil Nadu	N	18	639368.7	0	57543.18	57543.18	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542346155	R	14-11-2018	752439.16	Tamil Nadu	N	18	637660.3	0	57389.43	57389.43	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542347334	R	15-11-2018	987796.88	Tamil Nadu	N	18	837116	0	75340.44	75340.44	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542347400	R	15-11-2018	754959.04	Tamil Nadu	N	18	639795.8	0	57581.62	57581.62	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542347447	R	15-11-2018	988804.84	Tamil Nadu	N	18	837970.2	0	75417.32	75417.32	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542347487	R	15-11-2018	747399.38	Tamil Nadu	N	18	633389.3	0	57005.04	57005.04	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542348739	R	16-11-2018	970139.12	Tamil Nadu	N	18	822151.8	0	73993.66	73993.66	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542348873	R	16-11-2018	955462.28	Tamil Nadu	N	18	809713.8	0	72874.24	72874.24	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542349263	R	16-11-2018	965736.08	Tamil Nadu	N	18	818420.4	0	73657.84	73657.84	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542350177	R	17-11-2018	747051.16	Tamil Nadu	N	18	633094.2	0	56978.48	56978.48	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542350332	R	17-11-2018	749008.06	Tamil Nadu	N	18	634752.6	0	57127.73	57127.73	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542350543	R	17-11-2018	741669.64	Tamil Nadu	N	18	628533.6	0	56568.02	56568.02	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542350544	R	17-11-2018	976988.32	Tamil Nadu	N	18	827956.2	0	74516.06	74516.06	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542352444	R	19-11-2018	755509.16	Tamil Nadu	N	18	640262	0	57623.58	57623.58	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542353027	R	20-11-2018	430709.44	Tamil Nadu	N	18	365008	0	32850.72	32850.72	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542359945	R	26-11-2018	478749.6	Tamil Nadu	N	18	405720	0	36514.8	36514.8	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542359978	R	26-11-2018	1792056.56	Tamil Nadu	N	18	1518692	0	136682.28	136682.28	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542360256	R	26-11-2018	736288.14	Tamil Nadu	N	18	623973	0	56157.57	56157.57	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542360263	R	26-11-2018	739223.5	Tamil Nadu	N	18	626460.6	0	56381.45	56381.45	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542360388	R	26-11-2018	734820.46	Tamil Nadu	N	18	622729.2	0	56045.63	56045.63	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542361993	R	27-11-2018	736288.14	Tamil Nadu	N	18	623973	0	56157.57	56157.57	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542362025	R	27-11-2018	734331.22	Tamil Nadu	N	18	622314.6	0	56008.31	56008.31	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542362040	R	27-11-2018	736777.36	Tamil Nadu	N	18	624387.6	0	56194.88	56194.88	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542362075	R	27-11-2018	734820.46	Tamil Nadu	N	18	622729.2	0	56045.63	56045.63	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542364655	R	28-11-2018	738245.06	Tamil Nadu	N	18	625631.4	0	56306.83	56306.83	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542364790	R	28-11-2018	733352.78	Tamil Nadu	N	18	621485.4	0	55933.69	55933.69	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542365019	R	28-11-2018	734820.46	Tamil Nadu	N	18	622729.2	0	56045.63	56045.63	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542365462	R	28-11-2018	733842	Tamil Nadu	N	18	621900	0	55971	55971	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542365465	R	28-11-2018	964268.38	Tamil Nadu	N	18	817176.6	0	73545.89	73545.89	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542365466	R	28-11-2018	960354.56	Tamil Nadu	N	18	813859.8	0	73247.38	73247.38	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542365479	R	28-11-2018	956440.74	Tamil Nadu	N	18	810543	0	72948.87	72948.87	0	Y	11-Dec-18	Nov-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542368057	R	30-11-2018	415971.22	Tamil Nadu	N	18	352518	0	31726.61	31726.61	0	Y	11-Dec-18	Nov-18	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	28181110450238	R	13-11-2018	381635482	Tamil Nadu	N	18	323419900	0	29107791	29107791	0	Y	11-Dec-18	Nov-18	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31181110233831	R	07-11-2018	9374.44	Tamil Nadu	N	18	7944.44	0	715	715	0	Y	11-Dec-18	Nov-18	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3118111005670	R	26-11-2018	21633.33	Tamil Nadu	N	18	18333.33	0	1650	1650	0	Y	11-Dec-18	Nov-18	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3118111005978	R	26-11-2018	21633.33	Tamil Nadu	N	18	18333.33	0	1650	1650	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AASF8465M1Z9	SRI NIMESH TRADERS SUBBAYIA	445	R	29-11-2018	298227	Tamil Nadu	Y	18	252735	0	22746	22746	0	Y	10-Dec-18	Nov-18	Y			
33ADB8062D2Z5	BALAMURUGAN	31	R	01-11-2018	548862	Tamil Nadu	N	18	465138	0	41862.42	41862.42	0	Y	12-Dec-18	Nov-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	6	R	23-11-2018	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	10-Dec-18	Nov-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	7	R	26-11-2018	299937.12	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	10-Dec-18	Nov-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	8	R	29-11-2018	780452	Tamil Nadu	N	18	661400	0	59526	59526	0	Y	10-Dec-18	Nov-18	Y			
33AAMFM0825H1ZG	M L B ASSOCIATES	MLB/012/18-19	R	28-11-2018	781669	Tamil Nadu	N	18	662431	0	59618.79	59618.79	0	Y	12-Dec-18	Nov-18	Y			
33AAMFM0825H1ZG	M L B ASSOCIATES	MLB/013/18-19	R	28-11-2018	486555	Tamil Nadu	N	18	412335	0	37110.15	37110.15	0	Y	12-Dec-18	Nov-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	30	R	12-11-2018	1767363	Tamil Nadu	N	18	1497765.08	0	134798.86	134798.86	0	Y	07-Dec-18	Nov-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	31	R	12-11-2018	1325522	Tamil Nadu	N	18	1123323.81	0	101099.14	101099.14	0	Y	07-Dec-18	Nov-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	32	R	12-11-2018	1306915	Tamil Nadu	N	18	1107554.7	0	99679.92	99679.92	0	Y	07-Dec-18	Nov-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	33	R	12-11-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	07-Dec-18	Nov-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	34	R	24-11-2018	2412386	Tamil Nadu	N	18	2044395.09	0	183995.56	183995.56	0	Y	07-Dec-18	Nov-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	35	R	26-11-2018	2412386	Tamil Nadu	N	18	2044395.09	0	183995.56	183995.56	0	Y	07-Dec-18	Nov-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	36	R	27-11-2018	2412386	Tamil Nadu	N	18	2044395.09	0	183995.56	183995.56	0	Y	07-Dec-18	Nov-18	Y			
33DIYPS8201J1ZM	RAAJU SIDHARTH	2581	R	09-11-2018	23859	Tamil Nadu	N	18	1483.05	0	133.47	133.47	0	Y	10-Dec-18	Nov-18	Y			
33DIYPS8201J1ZM	RAAJU SIDHARTH	2581	R	09-11-2018	23859	Tamil Nadu	N	28	17272.65	0	2418.17	2418.17	0	Y	10-Dec-18	Nov-18	Y			
33ACRF53476P1Z7	S V CONSTRUCTION	15	R	01-11-2018	180984	Tamil Nadu	N	18	153376	0	13803.84	13803.84	0	Y	12-Dec-18	Nov-18	Y			
33AALF5151Z1ZC	SOUTH INDIA TRADING AGENCIES	4916	R	27-11-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	21-Dec-18	Nov-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	89	R	02-11-2018	1485148	Tamil Nadu	N	18	1258600	0	113274	113274	0	Y	22-Dec-18	Nov-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	90	R	08-11-2018	221250	Tamil Nadu	N	18	187500	0	16875	16875	0	Y	22-Dec-18	Nov-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	91	R	14-11-2018	370048	Tamil Nadu	N	18	313600	0	28224	28224	0	Y	22-Dec-18	Nov-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	92	R	14-11-2018	902700	Tamil Nadu	N	18	765000	0	68850	68850	0	Y	22-Dec-18	Nov-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	93	R	14-11-2018	893612.82	Tamil Nadu	N	18	757299	0	68156.91	68156.91	0	Y	22-Dec-18	Nov-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	94	R	18-11-2018	293349.18	Tamil Nadu	N	18	248601	0	22374.09	22374.09	0	Y	22-Dec-18	Nov-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	95	R	24-11-2018	224651.23	Tamil Nadu	N	18	190382.4	0	17134.42	17134.42	0	Y	22-Dec-18	Nov-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	96	R	24-11-2018	301490	Tamil Nadu	N	18	255500	0	22995	22995	0	Y	22-Dec-18	Nov-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	97	R	24-11-2018	299993.17	Tamil Nadu	N	18	254231.5	0	22880.83	22880.83	0	Y	22-Dec-18	Nov-18	Y			
33ADSPB625E1Z1R	INDERMAL JAIN	536	R	22-11-2018	1959	Tamil Nadu	N	18	1660	0	149.4	149.4	0	Y	07-Dec-18	Nov-18	Y			
33AACFK1258L1ZE	K T C FASTNERS	GST-784	R	01-11-2018	299944	Tamil Nadu	N	18	254190	0	22877.1	22877.1	0	Y	10-Dec-18	Nov-18	Y			
33AACFK1258L1ZE	K T C FASTNERS	GST-788	R	02-11-2018	299944	Tamil Nadu	N	18	254190	0	22877.1	22877.1	0	Y	10-Dec-18	Nov-18	Y			
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	203	R	05-11-2018	34928	Tamil Nadu	N	18	29600	0	2664	2664	0	Y	28-Dec-18	Nov-18	Y			
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	204	R	10-11-2018	39515	Tamil Nadu	N	18	33487	0	3013.83	3013.83	0	Y	28-Dec-18	Nov-18	Y			
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	205	R	12-11-2018	4897	Tamil Nadu	N	18	4150	0	373.5	373.5	0	Y	28-Dec-18	Nov-18	Y			
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	207	R	18-11-2018	17464	Tamil Nadu	N	18	14800	0	1332	1332	0	Y	28-Dec-18	Nov-18	Y			
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	208	R	18-11-2018	11068	Tamil Nadu	N	18	9380	0	844.2	844.2	0	Y	28-Dec-18	Nov-18	Y			
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	209	R	25-11-2018	47613	Tamil Nadu	N	18	40350	0	3631.5	3631.5	0	Y	28-Dec-18	Nov-18	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	290	R	09-11-2018	108000	Tamil Nadu	N	18	91525	16475	0	0	0	Y	05-Dec-18	Nov-18	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	291	R	09-11-2018	54000	Tamil Nadu	N	18	45763	8237	0	0	0	Y	05-Dec-18	Nov-18	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	292	R	09-11-2018	540000	Tamil Nadu	N	18	457627	82373	0	0	0	Y	05-Dec-18	Nov-18	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	293	R	09-11-2018	594000	Tamil Nadu	N	18	503390	90610	0	0	0	Y	05-Dec-18	Nov-18	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	294	R	09-11-2018	648001	Tamil Nadu	N	18	549153	98848	0	0	0	Y	05-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	295	R	09-11-2018	108000	Tamil Nadu	N	18	91525	16475	0	0	0	Y	05-Dec-18	Nov-18	Y			
33AEYPT0928C1ZA	VILVARAYAN THIAGARAJAN	2	R	09-11-2018	349798.37	Tamil Nadu	N	18	296439.3	0	26679.54	26679.54	0	Y	09-Dec-18	Nov-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0216	R	02-11-2018	26898	Tamil Nadu	N	18	22794.92	0	2051.55	2051.55	0	Y	08-Dec-18	Nov-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0217	R	02-11-2018	10844	Tamil Nadu	N	28	8471.88	0	1186.06	1186.06	0	Y	08-Dec-18	Nov-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0232	R	19-11-2018	591900	Tamil Nadu	N	18	501610.2	0	45144.92	45144.92	0	Y	08-Dec-18	Nov-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0233	R	19-11-2018	651090	Tamil Nadu	N	18	551771.22	0	49659.41	49659.41	0	Y	08-Dec-18	Nov-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0234	R	19-11-2018	828660	Tamil Nadu	N	18	702254.28	0	63202.89	63202.89	0	Y	08-Dec-18	Nov-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0235	R	19-11-2018	591900	Tamil Nadu	N	18	501610.2	0	45144.92	45144.92	0	Y	08-Dec-18	Nov-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0236	R	19-11-2018	769470	Tamil Nadu	N	18	652093.26	0	58688.39	58688.39	0	Y	08-Dec-18	Nov-18	Y			
33AAIFH8937K1ZX	HINDUSTAN LEATHER PRODUCTS	375/18-19	R	24-11-2018	2688	Tamil Nadu	N	12	2400	0	144	144	0	Y	10-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	07118-19	R	01-11-2018	58306.76	Tamil Nadu	N	18	49412.5	0	4447.13	4447.13	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	07218-19	R	01-11-2018	64109.4	Tamil Nadu	N	18	54330	0	4889.7	4889.7	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	07318-19	R	01-11-2018	64109.4	Tamil Nadu	N	18	54330	0	4889.7	4889.7	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	07418-19	R	01-11-2018	57814.1	Tamil Nadu	N	18	48995	0	4409.55	4409.55	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	07518-19	R	01-11-2018	58029.46	Tamil Nadu	N	18	49177.5	0	4425.98	4425.98	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	07618-19	R	01-11-2018	47282.6	Tamil Nadu	N	18	40070	0	3606.3	3606.3	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	07718-19	R	01-11-2018	43264.7	Tamil Nadu	N	18	36665	0	3299.85	3299.85	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	07818-19	R	01-11-2018	46919.76	Tamil Nadu	N	18	39762.5	0	3578.63	3578.63	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	07918-19	R	01-11-2018	42031.6	Tamil Nadu	N	18	35620	0	3205.8	3205.8	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	08018-19	R	01-11-2018	66056.4	Tamil Nadu	N	18	55980	0	5038.2	5038.2	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	08118-19	R	12-11-2018	30237.5	Tamil Nadu	N	18	25625	0	2306.25	2306.25	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	08218-19	R	12-11-2018	34821.8	Tamil Nadu	N	18	29510	0	2655.9	2655.9	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	08318-19	R	12-11-2018	30104.76	Tamil Nadu	N	18	25512.5	0	2296.13	2296.13	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	08418-19	R	12-11-2018	31222.8	Tamil Nadu	N	18	26460	0	2381.4	2381.4	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	08518-19	R	12-11-2018	50155.9	Tamil Nadu	N	18	42505	0	3825.45	3825.45	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	08618-19	R	12-11-2018	45270.7	Tamil Nadu	N	18	38365	0	3452.85	3452.85	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	08718-19	R	12-11-2018	50173.6	Tamil Nadu	N	18	42520	0	3826.8	3826.8	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	08818-19	R	12-11-2018	45373.96	Tamil Nadu	N	18	38452.5	0	3460.73	3460.73	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	08918-19	R	12-11-2018	265721.26	Tamil Nadu	N	18	225187.5	0	20266.88	20266.88	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	09018-19	R	12-11-2018	213683.26	Tamil Nadu	N	18	181087.5	0	16297.88	16297.88	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	09118-19	R	17-11-2018	49017.2	Tamil Nadu	N	18	41540	0	3738.6	3738.6	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	09218-19	R	17-11-2018	50347.66	Tamil Nadu	N	18	42667.5	0	3840.08	3840.08	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	09318-19	R	17-11-2018	51861	Tamil Nadu	N	18	43950	0	3955.5	3955.5	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	09418-19	R	17-11-2018	52120.6	Tamil Nadu	N	18	44170	0	3975.3	3975.3	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	09518-19	R	17-11-2018	51489.3	Tamil Nadu	N	18	43635	0	3927.15	3927.15	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	09618-19	R	17-11-2018	53212.1	Tamil Nadu	N	18	45095	0	4058.55	4058.55	0	Y	11-Dec-18	Nov-18	Y			

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33ABIFS581R1ZC	SRI SIVASAKTI TRANSFORMERS	09718-19	R	17-11-2018	59076.7	Tamil Nadu	N	18	50065	0	4505.85	4505.85	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS581R1ZC	SRI SIVASAKTI TRANSFORMERS	09818-19	R	17-11-2018	44527.3	Tamil Nadu	N	18	37735	0	3396.15	3396.15	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS581R1ZC	SRI SIVASAKTI TRANSFORMERS	09918-19	R	17-11-2018	59784.7	Tamil Nadu	N	18	50665	0	4559.85	4559.85	0	Y	11-Dec-18	Nov-18	Y			
33ABIFS581R1ZC	SRI SIVASAKTI TRANSFORMERS	10018-19	R	17-11-2018	53170.8	Tamil Nadu	N	18	45060	0	4055.4	4055.4	0	Y	11-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10001/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10002/2018-19	R	27-11-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10004/2018-19	R	27-11-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10005/2018-19	R	27-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10006/2018-19	R	27-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10007/2018-19	R	27-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10009/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10010/2018-19	R	27-11-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10011/2018-19	R	27-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10012/2018-19	R	27-11-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10013/2018-19	R	27-11-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10015/2018-19	R	27-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10016/2018-19	R	27-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10017/2018-19	R	27-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10018/2018-19	R	27-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10019/2018-19	R	27-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10020/2018-19	R	27-11-2018	456394.5	Tamil Nadu	N	18	386775	69619.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10021/2018-19	R	27-11-2018	456394.5	Tamil Nadu	N	18	386775	69619.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10022/2018-19	R	27-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10023/2018-19	R	27-11-2018	456394.5	Tamil Nadu	N	18	386775	69619.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10024/2018-19	R	27-11-2018	456394.5	Tamil Nadu	N	18	386775	69619.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10025/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10029/2018-19	R	27-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10030/2018-19	R	27-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10036/2018-19	R	27-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10037/2018-19	R	27-11-2018	243410.4	Tamil Nadu	N	18	206280	37130.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10041/2018-19	R	28-11-2018	243410.4	Tamil Nadu	N	18	206280	37130.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10042/2018-19	R	28-11-2018	243410.4	Tamil Nadu	N	18	206280	37130.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10043/2018-19	R	28-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10049/2018-19	R	28-11-2018	243410.4	Tamil Nadu	N	18	206280	37130.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10050/2018-19	R	28-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10056/2018-19	R	28-11-2018	243410.4	Tamil Nadu	N	18	206280	37130.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10057/2018-19	R	28-11-2018	243410.4	Tamil Nadu	N	18	206280	37130.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10058/2018-19	R	28-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10059/2018-19	R	28-11-2018	243410.4	Tamil Nadu	N	18	206280	37130.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10065/2018-19	R	28-11-2018	236649	Tamil Nadu	N	18	200550	36099	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10066/2018-19	R	28-11-2018	236649	Tamil Nadu	N	18	200550	36099	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10067/2018-19	R	28-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10068/2018-19	R	28-11-2018	311024.4	Tamil Nadu	N	18	263580	47444.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10069/2018-19	R	28-11-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10070/2018-19	R	28-11-2018	304263	Tamil Nadu	N	18	257850	46413	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10071/2018-19	R	28-11-2018	243410.4	Tamil Nadu	N	18	206280	37130.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10072/2018-19	R	28-11-2018	267075.3	Tamil Nadu	N	18	226335	40740.3	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10073/2018-19	R	28-11-2018	277217.4	Tamil Nadu	N	18	234930	42287.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10074/2018-19	R	28-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10075/2018-19	R	28-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10076/2018-19	R	28-11-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10077/2018-19	R	28-11-2018	256933.2	Tamil Nadu	N	18	217740	39193.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10078/2018-19	R	28-11-2018	270456	Tamil Nadu	N	18	229200	41256	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10080/2018-19	R	28-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10082/2018-19	R	28-11-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10083/2018-19	R	28-11-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10084/2018-19	R	28-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10085/2018-19	R	28-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10086/2018-19	R	28-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10087/2018-19	R	28-11-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10088/2018-19	R	28-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10089/2018-19	R	28-11-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10090/2018-19	R	28-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10091/2018-19	R	28-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10092/2018-19	R	28-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10100/2018-19	R	28-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10103/2018-19	R	28-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10105/2018-19	R	28-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10106/2018-19	R	29-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10107/2018-19	R	29-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10108/2018-19	R	29-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10109/2018-19	R	29-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10110/2018-19	R	29-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10111/2018-19	R	29-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10112/2018-19	R	29-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10116/2018-19	R	29-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10117/2018-19	R	29-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10120/2018-19	R	29-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10121/2018-19	R	29-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10122/2018-19	R	29-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10123/2018-19	R	29-11-2018	338070	Tamil Nadu	N	18	286500	51570	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10124/2018-19	R	29-11-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10125/2018-19	R	29-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10128/2018-19	R	29-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10129/2018-19	R	29-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10130/2018-19	R	29-11-2018	172415.7	Tamil Nadu	N	18	146115	26300.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10131/2018-19	R	29-11-2018	273836.7	Tamil Nadu	N	18	232065	41771.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10132/2018-19	R	29-11-2018	415826.1	Tamil Nadu	N	18	352395	63431.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10133/2018-19	R	29-11-2018	412445.4	Tamil Nadu	N	18	349530	62915.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10134/2018-19	R	29-11-2018	101421	Tamil Nadu	N	18	85950	15471	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10136/2018-19	R	29-11-2018	91278.9	Tamil Nadu	N	18	77355	13923.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10137/2018-19	R	29-11-2018	206222.7	Tamil Nadu	N	18	174765	31457.7	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10138/2018-19	R	29-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10139/2018-19	R	29-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10140/2018-19	R	29-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10141/2018-19	R	29-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10142/2018-19	R	29-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10143/2018-19	R	29-11-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10144/2018-19	R	29-11-2018	351592.8	Tamil Nadu	N	18	297960	53632.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10145/2018-19	R	29-11-2018	43949.1	Tamil Nadu	N	18	37245	6704.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10146/2018-19	R	29-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10151/2018-19	R	29-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10157/2018-19	R	29-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10158/2018-19	R	29-11-2018	256933.2	Tamil Nadu	N	18	217740	39193.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10159/2018-19	R	29-11-2018	253552.5	Tamil Nadu	N	18	214875	38677.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10164/2018-19	R	30-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10165/2018-19	R	30-11-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10166/2018-19	R	30-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10167/2018-19	R	30-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10168/2018-19	R	30-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10169/2018-19	R	30-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10170/2018-19	R	30-11-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10177/2018-19	R	30-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10178/2018-19	R	30-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10179/2018-19	R	30-11-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10180/2018-19	R	30-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10181/2018-19	R	30-11-2018	415826.1	Tamil Nadu	N	18	352395	63431.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10182/2018-19	R	30-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10184/2018-19	R	30-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10185/2018-19	R	30-11-2018	388780.5	Tamil Nadu	N	18	329475	59305.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10186/2018-19	R	30-11-2018	375257.7	Tamil Nadu	N	18	318015	57242.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10187/2018-19	R	30-11-2018	385399.8	Tamil Nadu	N	18	326610	58789.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10188/2018-19	R	30-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10189/2018-19	R	30-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10190/2018-19	R	30-11-2018	456394.5	Tamil Nadu	N	18	386775	69619.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10195/2018-19	R	30-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10196/2018-19	R	30-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10197/2018-19	R	30-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10198/2018-19	R	30-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10199/2018-19	R	30-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10200/2018-19	R	30-11-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10201/2018-19	R	30-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10202/2018-19	R	30-11-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10203/2018-19	R	30-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10204/2018-19	R	30-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9704/2018-19	R	21-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9707/2018-19	R	22-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9708/2018-19	R	22-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9712/2018-19	R	22-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9713/2018-19	R	22-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9753/2018-19	R	23-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9754/2018-19	R	23-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9756/2018-19	R	23-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9771/2018-19	R	23-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9772/2018-19	R	23-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9779/2018-19	R	23-11-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9780/2018-19	R	23-11-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9783/2018-19	R	23-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9784/2018-19	R	23-11-2018	219745.5	Tamil Nadu	N	18	186225	33520.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9785/2018-19	R	23-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9786/2018-19	R	23-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9787/2018-19	R	23-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9788/2018-19	R	23-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9789/2018-19	R	23-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9790/2018-19	R	23-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9791/2018-19	R	23-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9795/2018-19	R	23-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9796/2018-19	R	23-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9797/2018-19	R	23-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9798/2018-19	R	23-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9799/2018-19	R	23-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9800/2018-19	R	23-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9802/2018-19	R	24-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9803/2018-19	R	24-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9815/2018-19	R	24-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9816/2018-19	R	24-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9817/2018-19	R	24-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9818/2018-19	R	24-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9819/2018-19	R	24-11-2018	277217.4	Tamil Nadu	N	18	234930	42287.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9820/2018-19	R	24-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9821/2018-19	R	24-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9822/2018-19	R	24-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9823/2018-19	R	24-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9824/2018-19	R	24-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9825/2018-19	R	24-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9826/2018-19	R	24-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9827/2018-19	R	24-11-2018	283978.8	Tamil Nadu	N	18	240660	43318.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9828/2018-19	R	24-11-2018	27045.6	Tamil Nadu	N	18	22920	4125.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9830/2018-19	R	24-11-2018	280598.1	Tamil Nadu	N	18	237795	42803.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9831/2018-19	R	24-11-2018	260313.9	Tamil Nadu	N	18	220605	39708.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9832/2018-19	R	24-11-2018	321166.5	Tamil Nadu	N	18	272175	48991.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9833/2018-19	R	24-11-2018	311024.4	Tamil Nadu	N	18	263580	47444.4	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9834/2018-19	R	24-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9835/2018-19	R	24-11-2018	229887.6	Tamil Nadu	N	18	194820	35067.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9836/2018-19	R	24-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9837/2018-19	R	24-11-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9838/2018-19	R	24-11-2018	196080.6	Tamil Nadu	N	18	166170	29910.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9839/2018-19	R	24-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9842/2018-19	R	24-11-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9843/2018-19	R	24-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9844/2018-19	R	24-11-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9845/2018-19	R	24-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9846/2018-19	R	24-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9847/2018-19	R	24-11-2018	128466.6	Tamil Nadu	N	18	108870	19596.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9848/2018-19	R	24-11-2018	270456	Tamil Nadu	N	18	229200	41256	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9850/2018-19	R	24-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9851/2018-19	R	24-11-2018	169035	Tamil Nadu	N	18	143250	25785	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9852/2018-19	R	24-11-2018	81136.8	Tamil Nadu	N	18	68760	12376.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9853/2018-19	R	24-11-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9854/2018-19	R	24-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9855/2018-19	R	24-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9856/2018-19	R	24-11-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9857/2018-19	R	24-11-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9858/2018-19	R	24-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9859/2018-19	R	24-11-2018	287359.5	Tamil Nadu	N	18	243525	43834.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9860/2018-19	R	24-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9863/2018-19	R	24-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9864/2018-19	R	24-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9865/2018-19	R	24-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9866/2018-19	R	24-11-2018	327927.9	Tamil Nadu	N	18	277905	50022.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9867/2018-19	R	24-11-2018	314405.1	Tamil Nadu	N	18	266445	47960.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9868/2018-19	R	24-11-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9869/2018-19	R	24-11-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9870/2018-19	R	24-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9871/2018-19	R	24-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9872/2018-19	R	24-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9873/2018-19	R	24-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9874/2018-19	R	24-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9875/2018-19	R	24-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9876/2018-19	R	25-11-2018	314405.1	Tamil Nadu	N	18	266445	47960.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9877/2018-19	R	25-11-2018	314405.1	Tamil Nadu	N	18	266445	47960.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9878/2018-19	R	25-11-2018	314405.1	Tamil Nadu	N	18	266445	47960.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9880/2018-19	R	25-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9881/2018-19	R	25-11-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9882/2018-19	R	25-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9883/2018-19	R	25-11-2018	196080.6	Tamil Nadu	N	18	166170	29910.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9884/2018-19	R	25-11-2018	338070	Tamil Nadu	N	18	286500	51570	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9885/2018-19	R	25-11-2018	277217.4	Tamil Nadu	N	18	234930	42287.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9886/2018-19	R	25-11-2018	277217.4	Tamil Nadu	N	18	234930	42287.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9887/2018-19	R	25-11-2018	398922.6	Tamil Nadu	N	18	338070	60852.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9889/2018-19	R	25-11-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9890/2018-19	R	25-11-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9891/2018-19	R	25-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9892/2018-19	R	25-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9893/2018-19	R	25-11-2018	67614	Tamil Nadu	N	18	57300	10314	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9894/2018-19	R	25-11-2018	338070	Tamil Nadu	N	18	286500	51570	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9895/2018-19	R	25-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9896/2018-19	R	25-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9897/2018-19	R	25-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9898/2018-19	R	25-11-2018	270456	Tamil Nadu	N	18	229200	41256	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9899/2018-19	R	25-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9900/2018-19	R	25-11-2018	378638.4	Tamil Nadu	N	18	320880	57758.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9901/2018-19	R	25-11-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9902/2018-19	R	25-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9903/2018-19	R	25-11-2018	300882.3	Tamil Nadu	N	18	254985	45897.3	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9904/2018-19	R	25-11-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9907/2018-19	R	25-11-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9909/2018-19	R	25-11-2018	267075.3	Tamil Nadu	N	18	226335	40740.3	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9910/2018-19	R	25-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9911/2018-19	R	25-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9915/2018-19	R	25-11-2018	277217.4	Tamil Nadu	N	18	234930	42287.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9916/2018-19	R	25-11-2018	304263	Tamil Nadu	N	18	257850	46413	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9917/2018-19	R	25-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9918/2018-19	R	25-11-2018	10142.1	Tamil Nadu	N	18	8595	1547.1	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9925/2018-19	R	26-11-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9926/2018-19	R	26-11-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9927/2018-19	R	26-11-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9928/2018-19	R	26-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9929/2018-19	R	26-11-2018	196080.6	Tamil Nadu	N	18	166170	29910.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9933/2018-19	R	26-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9936/2018-19	R	26-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9939/2018-19	R	26-11-2018	40568.4	Tamil Nadu	N	18	34380	6188.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9942/2018-19	R	26-11-2018	280598.1	Tamil Nadu	N	18	237795	42803.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9943/2018-19	R	26-11-2018	338070	Tamil Nadu	N	18	286500	51570	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9944/2018-19	R	26-11-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9946/2018-19	R	26-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9947/2018-19	R	26-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9948/2018-19	R	26-11-2018	378638.4	Tamil Nadu	N	18	320880	57758.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9950/2018-19	R	26-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9952/2018-19	R	26-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9953/2018-19	R	26-11-2018	209603.4	Tamil Nadu	N	18	177630	31973.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9954/2018-19	R	26-11-2018	87898.2	Tamil Nadu	N	18	74490	13408.2	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9955/2018-19	R	26-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9956/2018-19	R	26-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9957/2018-19	R	26-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9958/2018-19	R	26-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9959/2018-19	R	26-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9960/2018-19	R	26-11-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9961/2018-19	R	26-11-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9962/2018-19	R	26-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9963/2018-19	R	26-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9964/2018-19	R	26-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9965/2018-19	R	26-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9966/2018-19	R	26-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9967/2018-19	R	26-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9968/2018-19	R	26-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9969/2018-19	R	26-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9970/2018-19	R	26-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9971/2018-19	R	26-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9972/2018-19	R	27-11-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9973/2018-19	R	27-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9974/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9975/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9976/2018-19	R	27-11-2018	425968.2	Tamil Nadu	N	18	360990	64978.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9977/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9978/2018-19	R	27-11-2018	260313.9	Tamil Nadu	N	18	220605	39708.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9979/2018-19	R	27-11-2018	267075.3	Tamil Nadu	N	18	226335	40740.3	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9980/2018-19	R	27-11-2018	267075.3	Tamil Nadu	N	18	226335	40740.3	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9981/2018-19	R	27-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9982/2018-19	R	27-11-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9983/2018-19	R	27-11-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9984/2018-19	R	27-11-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9985/2018-19	R	27-11-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9986/2018-19	R	27-11-2018	196080.6	Tamil Nadu	N	18	166170	29910.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9987/2018-19	R	27-11-2018	236649	Tamil Nadu	N	18	200550	36099	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9988/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9989/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9990/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			

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36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9991/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9992/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9993/2018-19	R	27-11-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9994/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9995/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9996/2018-19	R	27-11-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9997/2018-19	R	27-11-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAF8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9998/2018-19	R	27-11-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	9	R	01-11-2018	299597.28	Tamil Nadu	N	18	253896	0	22850.64	22850.64	0	Y	14-Dec-18	Nov-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	58	R	12-11-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	12-Dec-18	Nov-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	59	R	12-11-2018	298351.2	Tamil Nadu	N	18	252840	0	22755.6	22755.6	0	Y	12-Dec-18	Nov-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	60	R	22-11-2018	57348	Tamil Nadu	N	18	48600	0	4374	4374	0	Y	12-Dec-18	Nov-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	61	R	22-11-2018	99997.92	Tamil Nadu	N	18	84744	0	7626.96	7626.96	0	Y	12-Dec-18	Nov-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	62	R	22-11-2018	298974.24	Tamil Nadu	N	18	253368	0	22803.12	22803.12	0	Y	12-Dec-18	Nov-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	63	R	22-11-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	12-Dec-18	Nov-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	64	R	24-11-2018	126879.5	Tamil Nadu	N	18	107525	0	9677.25	9677.25	0	Y	12-Dec-18	Nov-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	65	R	26-11-2018	219834	Tamil Nadu	N	18	186300	0	16767	16767	0	Y	12-Dec-18	Nov-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	66	R	26-11-2018	223020	Tamil Nadu	N	18	189000	0	17010	17010	0	Y	12-Dec-18	Nov-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	67	R	29-11-2018	231303.6	Tamil Nadu	N	18	196020	0	17641.8	17641.8	0	Y	12-Dec-18	Nov-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	68	R	29-11-2018	105840	Tamil Nadu	N	12	94500	0	5670	5670	0	Y	12-Dec-18	Nov-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	69	R	29-11-2018	138096	Tamil Nadu	N	12	123300	0	7398	7398	0	Y	12-Dec-18	Nov-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	70	R	29-11-2018	262550	Tamil Nadu	N	18	222500	0	20025	20025	0	Y	12-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	71	R	29-11-2018	299531.2	Tamil Nadu	N	18	253840	0	22845.6	22845.6	0	Y	12-Dec-18	Nov-18	Y			
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	72	R	29-11-2018	94588.8	Tamil Nadu	N	18	80160	0	7214.4	7214.4	0	Y	12-Dec-18	Nov-18	Y			
33ARNPB36651ZP	DEKSHENAMOORTHY BADHARVELLAI	120	R	22-11-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	12-Dec-18	Nov-18	Y			
33ARNPB36651ZP	DEKSHENAMOORTHY BADHARVELLAI	122	R	23-11-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	12-Dec-18	Nov-18	Y			
33AAMP57097R1ZI	HIRACHAND SHAH	02236	R	26-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Feb-19	Nov-18	Y			
33AAMP57097R1ZI	HIRACHAND SHAH	02249	R	29-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Feb-19	Nov-18	Y			
33AAIC57970E126	SHAH VIKASS TRADING COMPANY PRIVATE LIMITED	SVTC/1124/18-19	R	27-11-2018	97138	Tamil Nadu	N	18	82320	0	7408.8	7408.8	0	Y	10-Dec-18	Nov-18	Y			
33AAIC57970E126	SHAH VIKASS TRADING COMPANY PRIVATE LIMITED	SVTC/1125/18-19	R	27-11-2018	98294	Tamil Nadu	N	18	83300	0	7497	7497	0	Y	10-Dec-18	Nov-18	Y			
33ABDFM3065F1ZL	MANI COTTON TEXTILES	MC/2018-19/08	R	30-11-2018	11065	Tamil Nadu	N	0	11065	0	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	66	R	23-11-2018	220896	Tamil Nadu	N	18	187200	0	16848	16848	0	Y	27-Feb-19	Nov-18	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST244	R	01-11-2018	522101	Tamil Nadu	N	18	442458.37	0	39821.26	39821.26	0	Y	27-Mar-19	Nov-18	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST260	R	16-11-2018	47650	Tamil Nadu	N	18	40381.81	0	3634.36	3634.36	0	Y	27-Mar-19	Nov-18	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST261	R	16-11-2018	106146	Tamil Nadu	N	18	89954.35	0	8095.9	8095.9	0	Y	27-Mar-19	Nov-18	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST262	R	16-11-2018	190285	Tamil Nadu	N	18	161258.53	0	14513.28	14513.28	0	Y	27-Mar-19	Nov-18	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST263	R	16-11-2018	58016	Tamil Nadu	N	18	49166.24	0	4424.97	4424.97	0	Y	27-Mar-19	Nov-18	Y			
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	69	R	08-11-2018	299755	Tamil Nadu	N	18	254030	0	22862.7	22862.7	0	Y	08-Jan-19	Nov-18	Y			
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	75	R	23-11-2018	272369	Tamil Nadu	N	18	230821.5	0	20773.94	20773.94	0	Y	08-Jan-19	Nov-18	Y			
33AZUPB6570H1Z5	MANOHARAN BALAGOPAL	AVB/PR/18-19/01	R	07-11-2018	49801	Tamil Nadu	N	18	42204	0	3798.36	3798.36	0	Y	25-Dec-18	Nov-18	Y			
33AZUPB6570H1Z5	MANOHARAN BALAGOPAL	AVB/PR/18-19/017	R	06-11-2018	60694	Tamil Nadu	N	18	51436	0	4629.24	4629.24	0	Y	25-Dec-18	Nov-18	Y			
33AZUPB6570H1Z5	MANOHARAN BALAGOPAL	AVB/PR/18-19/018	R	07-11-2018	80306	Tamil Nadu	N	18	68056.07	0	6125.05	6125.05	0	Y	25-Dec-18	Nov-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/061/18-19	R	03-11-2018	445638	Tamil Nadu	N	18	377660	0	33989.4	33989.4	0	Y	21-Mar-19	Nov-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/062/18-19	R	10-11-2018	72093	Tamil Nadu	N	18	61096	0	5498.64	5498.64	0	Y	21-Mar-19	Nov-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/063/18-19	R	26-11-2018	189744	Tamil Nadu	N	18	160800	0	14472	14472	0	Y	21-Mar-19	Nov-18	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000105328	R	02-11-2018	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	17-Dec-18	Nov-18	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000105632	R	19-11-2018	108914	Tamil Nadu	N	18	92300	0	8307	8307	0	Y	17-Dec-18	Nov-18	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000105978	R	28-11-2018	199420	Tamil Nadu	N	18	169000	0	15210	15210	0	Y	17-Dec-18	Nov-18	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000106127	R	30-11-2018	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	17-Dec-18	Nov-18	Y			
33BWIPK5695N1Z5	KATHIRVEL KIRUPAKARAN	46	R	07-11-2018	450	Tamil Nadu	N	12	402	0	24	24	0	Y	29-Dec-18	Nov-18	Y			
33BWIPK5695N1Z5	KATHIRVEL KIRUPAKARAN	51	R	16-11-2018	481	Tamil Nadu	N	12	428	0	26.5	26.5	0	Y	29-Dec-18	Nov-18	Y			
33AOIPA3708D1ZM	JUZAR ABBAS	1508	R	20-11-2018	9027	Tamil Nadu	N	18	7650	0	688.5	688.5	0	Y	09-Dec-18	Nov-18	Y			
33AGXPRO246G1Z6	RAKHI RAJA	010	R	03-11-2018	196116	Tamil Nadu	N	18	166200	0	14958	14958	0	Y	31-Dec-18	Nov-18	Y			
33AGXPRO246G1Z6	RAKHI RAJA	011	R	14-11-2018	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	31-Dec-18	Nov-18	Y			
33AGXPRO246G1Z6	RAKHI RAJA	012	R	15-11-2018	196116	Tamil Nadu	N	18	166200	0	14958	14958	0	Y	31-Dec-18	Nov-18	Y			
33AGXPRO246G1Z6	RAKHI RAJA	013	R	15-11-2018	100677.6	Tamil Nadu	N	18	85320	0	7678.8	7678.8	0	Y	31-Dec-18	Nov-18	Y			
33AGXPRO246G1Z6	RAKHI RAJA	014	R	19-11-2018	196116	Tamil Nadu	N	18	166200	0	14958	14958	0	Y	31-Dec-18	Nov-18	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	486/18-19	R	30-11-2018	2342613	Tamil Nadu	N	18	1985265	357348	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AAAF08116H1ZI	ORIENT EQUIPMENT & SERVICES	3063C	R	24-11-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	12-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAF08116H1ZI	ORIENT EQUIPMENT & SERVICES	3064C	R	24-11-2018	2584	Tamil Nadu	N	18	2190	0	197.1	197.1	0	Y	12-Dec-18	Nov-18	Y			
33AAAF08116H1ZI	ORIENT EQUIPMENT & SERVICES	3065C	R	24-11-2018	2325	Tamil Nadu	N	18	1970	0	177.3	177.3	0	Y	12-Dec-18	Nov-18	Y			
33AJTPS1775N1ZB	SARAVANA KUMAR	83	R	12-11-2018	251694	Tamil Nadu	N	18	213300	0	19197	19197	0	Y	27-Mar-19	Nov-18	Y			
33AJTPS1775N1ZB	SARAVANA KUMAR	84	R	15-11-2018	57152.28	Tamil Nadu	N	18	48434.58	0	4359.11	4359.11	0	Y	27-Mar-19	Nov-18	Y			
33AJTPS1775N1ZB	SARAVANA KUMAR	85	R	19-11-2018	335262	Tamil Nadu	N	18	284120	0	25570.8	25570.8	0	Y	27-Mar-19	Nov-18	Y			
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV2258	R	08-11-2018	2878.4	Tamil Nadu	N	12	2570	0	154.2	154.2	0	Y	10-Jan-20	Nov-18	Y			
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV2514	R	30-11-2018	2997.8	Tamil Nadu	N	12	2676.6	0	160.6	160.6	0	Y	10-Jan-20	Nov-18	Y			
33AADPE0671L1ZZ	PERIASAMY ELANGOVAN	C435/18-19	R	12-11-2018	46256	Tamil Nadu	N	18	39200	0	3528	3528	0	Y	04-Jan-19	Nov-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	038/2018-19	R	22-11-2018	1845493.26	Tamil Nadu	N	18	1563977.34	0	140757.96	140757.96	0	Y	10-Dec-18	Nov-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	039/2018-19	R	22-11-2018	3744150.88	Tamil Nadu	N	18	3173009.22	0	285570.83	285570.83	0	Y	10-Dec-18	Nov-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	040/2018-19	R	22-11-2018	1863229.46	Tamil Nadu	N	18	1579008.02	0	142110.72	142110.72	0	Y	10-Dec-18	Nov-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	041/2018-19	R	22-11-2018	1887290.53	Tamil Nadu	N	18	1599398.76	0	143945.89	143945.89	0	Y	10-Dec-18	Nov-18	Y			
33AADCS3193C1ZO	SOUTH INDIA CORPN PRIVATE LIMITED	MTPS/HC21	R	19-11-2018	14479695	Tamil Nadu	N	18	13407126	0	1206641.34	1206641.34	0	Y	12-Dec-18	Nov-18	Y			
33AADCS3193C1ZO	SOUTH INDIA CORPN PRIVATE LIMITED	MTPS/HC22	R	29-11-2018	14651843	Tamil Nadu	N	18	13566521	0	1220986.89	1220986.89	0	Y	12-Dec-18	Nov-18	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	207033	R	05-11-2018	23954	Tamil Nadu	N	18	20300	0	1827	1827	0	Y	19-Dec-18	Nov-18	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	207036	R	05-11-2018	6018	Tamil Nadu	N	18	5100	0	459	459	0	Y	19-Dec-18	Nov-18	Y			
33AAKVF1244M1ZZ	VELAVAN HYPER MARKET	CR-038165	R	17-11-2018	210	Tamil Nadu	N	28	164.06	0	22.97	22.97	0	Y	30-Jan-19	Nov-18	Y			
33BIAP54519R1ZR	GOPALAKRISHNAN NAIR SUDHA	04	R	15-11-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	19-Dec-18	Nov-18	Y			
33BIAP54519R1ZR	GOPALAKRISHNAN NAIR SUDHA	05	R	22-11-2018	58941	Tamil Nadu	N	18	49950	0	4495.5	4495.5	0	Y	19-Dec-18	Nov-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	41	R	01-11-2018	89644.6	Tamil Nadu	N	18	75970	0	6837.3	6837.3	0	Y	13-Jul-20	Nov-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	42	R	03-11-2018	145930.6	Tamil Nadu	N	18	123670	0	11130.3	11130.3	0	Y	13-Jul-20	Nov-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	43	R	12-11-2018	63212.6	Tamil Nadu	N	18	53570	0	4821.3	4821.3	0	Y	13-Jul-20	Nov-18	Y			
24AAACR8032L1ZC	RAYCHEM RPG PRIVATE LIMITED	7141804923	R	29-11-2018	4177	Tamil Nadu	N	18	3540	637.2	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AAACR8032L1ZC	RAYCHEM RPG PRIVATE LIMITED	7141804924	R	29-11-2018	61596	Tamil Nadu	N	18	52200	9396	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AAACR8032L1ZC	RAYCHEM RPG PRIVATE LIMITED	7151801023	R	29-11-2018	21594	Tamil Nadu	N	18	18300	3294	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AABCD7094D1ZV	DAS MATERIAL TESTING PVT LTD	DMT/846/2018-19	R	16-11-2018	48852	Tamil Nadu	N	18	41400	0	3726	3726	0	Y	20-Dec-18	Nov-18	Y			
07AAATH0153K1ZV	HABITAT SERVICES CENTRE	HSC/231/18-19	R	16-11-2018	121235.56	Delhi	N	18	102742	0	9246.78	9246.78	0	Y	01-Feb-19	Nov-18	Y			
33ABJFS9811R1ZE	SHREE SERVICE CENTRE	171	R	03-11-2018	974.68	Tamil Nadu	N	18	826	0	74.34	74.34	0	Y	19-Dec-18	Nov-18	Y			
33ABJFS9811R1ZE	SHREE SERVICE CENTRE	173	R	12-11-2018	684.4	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	19-Dec-18	Nov-18	Y			
33ABJFS9811R1ZE	SHREE SERVICE CENTRE	174	R	12-11-2018	630.12	Tamil Nadu	N	18	534	0	48.06	48.06	0	Y	19-Dec-18	Nov-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180465	R	30-11-2018	8740000	Tamil Nadu	N	18	8740000	1573200	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180466	R	30-11-2018	8000000	Tamil Nadu	N	18	8000000	1440000	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180475	R	30-11-2018	10702680	Tamil Nadu	N	18	10702680	1926482.4	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180476	R	30-11-2018	7899517	Tamil Nadu	N	18	7899517	1421913.06	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180477	R	30-11-2018	668104	Tamil Nadu	N	18	668104	120258.72	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180478	R	30-11-2018	307830	Tamil Nadu	N	18	307830	55409.4	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180479	R	30-11-2018	5924252	Tamil Nadu	N	18	5924252	1066365.36	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180480	R	30-11-2018	1974875	Tamil Nadu	N	18	1974875	355477.5	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180483	R	30-11-2018	671600	Tamil Nadu	N	18	671600	120888	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180484	R	30-11-2018	257600	Tamil Nadu	N	18	257600	46368	0	0	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180485	R	30-11-2018	368000	Tamil Nadu	N	18	368000	66240	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180486	R	30-11-2018	368000	Tamil Nadu	N	18	368000	66240	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480420	R	30-11-2018	8500000	Tamil Nadu	N	18	8500000	1530000	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480423	R	30-11-2018	8500000	Tamil Nadu	N	18	8500000	1530000	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180680775	R	30-11-2018	58643580	Tamil Nadu	N	18	58643580	10555844.4	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180680780	R	30-11-2018	10400000	Tamil Nadu	N	18	10400000	1872000	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180680781	R	30-11-2018	58643580	Tamil Nadu	N	18	58643580	10555844.4	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180680782	R	30-11-2018	10400000	Tamil Nadu	N	18	10400000	1872000	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180680783	R	30-11-2018	58643580	Tamil Nadu	N	18	58643580	10555844.4	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180680784	R	30-11-2018	10400000	Tamil Nadu	N	18	10400000	1872000	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180980363	R	16-11-2018	742000	Tamil Nadu	N	18	742000	133560	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180980369	R	20-11-2018	742000	Tamil Nadu	N	18	742000	133560	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180980382	R	30-11-2018	773500	Tamil Nadu	N	18	773500	139230	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180980385	R	30-11-2018	92800000	Tamil Nadu	N	18	92800000	16704000	0	0	0	Y	11-Dec-18	Nov-18	Y			
33EWP59237M1Z	SIVAGURU	137	R	09-11-2018	63720	Tamil Nadu	N	18	54000	0	4860	4860	0	Y	22-Dec-18	Nov-18	Y			
33AAAF28635J1Z	7/24 ENTERPRISES	29	R	01-11-2018	410192	Tamil Nadu	N	18	347620	0	31285.8	31285.8	0	Y	06-Dec-18	Nov-18	Y			
33AAAF28635J1Z	7/24 ENTERPRISES	30	R	01-11-2018	75933	Tamil Nadu	N	18	64350	0	5791.5	5791.5	0	Y	06-Dec-18	Nov-18	Y			
33AAAF28635J1Z	7/24 ENTERPRISES	31	R	07-11-2018	36547	Tamil Nadu	N	18	30972.18	0	2787.5	2787.5	0	Y	06-Dec-18	Nov-18	Y			
33AAAF28635J1Z	7/24 ENTERPRISES	32	R	07-11-2018	9357	Tamil Nadu	N	18	7929.6	0	713.66	713.66	0	Y	06-Dec-18	Nov-18	Y			
33AAAF28635J1Z	7/24 ENTERPRISES	33	R	12-11-2018	23500	Tamil Nadu	N	18	19915	0	1792.35	1792.35	0	Y	06-Dec-18	Nov-18	Y			
33AAAF28635J1Z	7/24 ENTERPRISES	34	R	16-11-2018	29307	Tamil Nadu	N	18	24836.2	0	2235.26	2235.26	0	Y	06-Dec-18	Nov-18	Y			
33AAAF28635J1Z	7/24 ENTERPRISES	35	R	16-11-2018	9357	Tamil Nadu	N	18	7929.6	0	713.66	713.66	0	Y	06-Dec-18	Nov-18	Y			
33ACAFS7859K1Z	SHANKAR MACHINE TOOLS	166	R	09-11-2018	126732	Tamil Nadu	N	18	107400	0	9666	9666	0	Y	19-Dec-18	Nov-18	Y			
33BMDPS0074G1Z	DHANASEKARAN SELVI	006	R	26-11-2018	108283	Tamil Nadu	N	18	91765	0	8258.85	8258.85	0	Y	12-Dec-18	Nov-18	Y			
33ACHPS6498K1Z	KRISHNAMOORTHY SHANTHIKRISHNA	33	R	09-11-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	10-Dec-18	Nov-18	Y			
33ACHPS6498K1Z	KRISHNAMOORTHY SHANTHIKRISHNA	34	R	09-11-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	10-Dec-18	Nov-18	Y			
33ACHPS6498K1Z	KRISHNAMOORTHY SHANTHIKRISHNA	35	R	09-11-2018	78375.6	Tamil Nadu	N	18	66420	0	5977.8	5977.8	0	Y	10-Dec-18	Nov-18	Y			
33ACHPS6498K1Z	KRISHNAMOORTHY SHANTHIKRISHNA	36	R	27-11-2018	299597.28	Tamil Nadu	N	18	253896	0	22850.64	22850.64	0	Y	10-Dec-18	Nov-18	Y			
33ACHPS6498K1Z	KRISHNAMOORTHY SHANTHIKRISHNA	37	R	27-11-2018	299138.86	Tamil Nadu	N	18	253507.5	0	22815.68	22815.68	0	Y	10-Dec-18	Nov-18	Y			
33ACHPS6498K1Z	KRISHNAMOORTHY SHANTHIKRISHNA	38	R	27-11-2018	299138.86	Tamil Nadu	N	18	253507.5	0	22815.68	22815.68	0	Y	10-Dec-18	Nov-18	Y			
33AGUPS2912F1Z	SAMBATH	FPB/38	R	05-11-2018	731128	Tamil Nadu	N	18	619600	0	55764	55764	0	Y	14-Jan-19	Nov-18	Y			
33AAACS8577K1Z	STATE BANK OF INDIA	T1118331W2586	R	30-11-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	10-Dec-18	Nov-18	Y			
33AAACS8577K1Z	STATE BANK OF INDIA	T1118331W2587	R	30-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Dec-18	Nov-18	Y			
33AAACS8577K1Z	STATE BANK OF INDIA	T1118331W2588	R	30-11-2018	29168095.5	Tamil Nadu	N	18	24718725	0	2224685.25	2224685.25	0	Y	10-Dec-18	Nov-18	Y			
33AAACS8577K1Z	STATE BANK OF INDIA	T1118331W2589	R	30-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Dec-18	Nov-18	Y			
33ARPPV4778A1Z	AFSALKHAN KALLU VETTIKUZHIYIL	654/18-19	R	12-11-2018	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	29-Dec-18	Nov-18	Y			
33AACCA6694B1Z	AVERY INDIA LIMITED	18-19/TN/0556	R	16-11-2018	28910	Tamil Nadu	N	18	24500	0	2205	2205	0	Y	11-Dec-18	Nov-18	Y			
33AACCA6694B1Z	AVERY INDIA LIMITED	18-19/TN/0557	R	19-11-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	11-Dec-18	Nov-18	Y			
33AACCA6694B1Z	AVERY INDIA LIMITED	18-19/TN/0558	R	19-11-2018	10030	Tamil Nadu	N	18	8500	0	765	765	0	Y	11-Dec-18	Nov-18	Y			
33AACCA6694B1Z	AVERY INDIA LIMITED	18-19/TN/0561	R	21-11-2018	21240	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	11-Dec-18	Nov-18	Y			
33AACCA6694B1Z	AVERY INDIA LIMITED	18-19/TN/0567	R	23-11-2018	29323	Tamil Nadu	N	18	24850	0	2236.5	2236.5	0	Y	11-Dec-18	Nov-18	Y			
33AACCA6694B1Z	AVERY INDIA LIMITED	18-19/TN/0596	R	29-11-2018	148680	Tamil Nadu	N	18	126000	0	11340	11340	0	Y	11-Dec-18	Nov-18	Y			
33AACCA6694B1Z	AVERY INDIA LIMITED	18-19/TN/0634	R	30-11-2018	6726	Tamil Nadu	N	18	5700	0	513	513	0	Y	11-Dec-18	Nov-18	Y			
33AASF4848Q1Z	S K S CONTRACTORS	29	R	30-11-2018	30817	Tamil Nadu	N	5	28628.41	0	715.71	715.71	0	Y	20-Dec-18	Nov-18	Y			
33AAEPA4452E1Z	BAJILAL NISAR AHMED	18110063	R	30-11-2018	418	Tamil Nadu	N	18	354	0	31.86	31.86	0	Y	27-Dec-18	Nov-18	Y			
33AAEPA4452E1Z	BAJILAL NISAR AHMED	18110146	R	30-11-2018	35	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	27-Dec-18	Nov-18	Y			
33AAEPA4452E1Z	BAJILAL NISAR AHMED	18110179	R	30-11-2018	431	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	27-Dec-18	Nov-18	Y			

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33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18110214	R	30-11-2018	1640	Tamil Nadu	N	18	1390	0	125.1	125.1	0	Y	27-Dec-18	Nov-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18110215	R	30-11-2018	12434	Tamil Nadu	N	18	10537	0	948.33	948.33	0	Y	27-Dec-18	Nov-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18110218	R	30-11-2018	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	27-Dec-18	Nov-18	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/018/18-19	R	22-11-2018	597	Tamil Nadu	N	18	506	0	45.54	45.54	0	Y	29-Dec-18	Nov-18	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/020/18-19	R	27-11-2018	30102	Tamil Nadu	N	18	25510	0	2295.9	2295.9	0	Y	29-Dec-18	Nov-18	Y			
33AJCP50336G1ZK	VELUSAMY SUKUMARAN	V2431	R	12-11-2018	400	Tamil Nadu	N	18	338.98	0	30.5	30.5	0	Y	08-Jun-19	Nov-18	Y			
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	019	R	13-11-2018	345150	Tamil Nadu	N	18	292500	0	26325	26325	0	Y	20-Jan-19	Nov-18	Y			
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	020	R	13-11-2018	464625	Tamil Nadu	N	18	393750	0	35437.5	35437.5	0	Y	20-Jan-19	Nov-18	Y			
33AJPPD3134N1Z5	RAMAN DELHIDURAI	1	R	30-11-2018	299873.4	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	08-Dec-18	Nov-18	Y			01-Jan-19
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	12	R	16-11-2018	930218	Tamil Nadu	N	18	788320	0	70948.8	70948.8	0	Y	21-Dec-18	Nov-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-26/18-19	R	12-11-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	09-Dec-18	Nov-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-27/18-19	R	12-11-2018	299867	Tamil Nadu	N	18	254124.3	0	22871.19	22871.19	0	Y	09-Dec-18	Nov-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-28/18-19	R	12-11-2018	298988	Tamil Nadu	N	18	253380	0	22804.2	22804.2	0	Y	09-Dec-18	Nov-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-29/18-19	R	20-11-2018	206665	Tamil Nadu	N	18	175140	0	15762.6	15762.6	0	Y	09-Dec-18	Nov-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-30/18-19	R	20-11-2018	299936	Tamil Nadu	N	18	254182.95	0	22876.47	22876.47	0	Y	09-Dec-18	Nov-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-31/18-19	R	21-11-2018	299923	Tamil Nadu	N	18	254172	0	22875.48	22875.48	0	Y	09-Dec-18	Nov-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-32/18-19	R	21-11-2018	68440	Tamil Nadu	N	18	58000	0	5220	5220	0	Y	09-Dec-18	Nov-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-33/18-19	R	26-11-2018	299675	Tamil Nadu	N	18	253961	0	22856.49	22856.49	0	Y	09-Dec-18	Nov-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-34/18-19	R	27-11-2018	282704	Tamil Nadu	N	18	239580	0	21562.2	21562.2	0	Y	09-Dec-18	Nov-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-35/18-19	R	27-11-2018	299946	Tamil Nadu	N	18	254191.5	0	22877.24	22877.24	0	Y	09-Dec-18	Nov-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-36/18-19	R	27-11-2018	93295	Tamil Nadu	N	18	79063.2	0	7115.69	7115.69	0	Y	09-Dec-18	Nov-18	Y			
33AABFE2706L1ZQ	ELECTRO CONTROLS	L419917091900311	R	24-11-2018	1500	Tamil Nadu	N	18	1271.18	0	114.41	114.41	0	Y	07-Feb-19	Nov-18	Y			
33AMCPV2802R3Z3N	perumal subbiah varadharaja	16	R	03-11-2018	55012	Tamil Nadu	N	18	46620	0	4195.8	4195.8	0	Y	22-Jun-19	Nov-18	Y			03-Sep-20
33AMCPV2802R3Z3N	perumal subbiah varadharaja	17	R	03-10-2018	42716	Tamil Nadu	N	18	36200	0	3258	3258	0	Y	22-Jun-19	Nov-18	Y			03-Sep-20
33AMCPV2802R3Z3N	perumal subbiah varadharaja	18	R	05-10-2018	85904	Tamil Nadu	N	18	72800	0	6552	6552	0	Y	22-Jun-19	Nov-18	Y			03-Sep-20
33AMCPV2802R3Z3N	perumal subbiah varadharaja	20	R	15-10-2018	55861	Tamil Nadu	N	18	47340	0	4260.6	4260.6	0	Y	22-Jun-19	Nov-18	Y			03-Sep-20
33AMCPV2802R3Z3N	perumal subbiah varadharaja	21	R	15-10-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	22-Jun-19	Nov-18	Y			03-Sep-20
33AARFR7679B1Z5	R R S AND CO	5	R	26-11-2018	489297	Tamil Nadu	N	12	460900	0	27654	27654	0	Y	30-Jan-19	Nov-18	Y			
33ADIPN7342K1ZB	NANIAPPAN NAGARAJAN	71	R	01-11-2018	57320	Tamil Nadu	N	18	18800	0	1692	1692	0	Y	27-Apr-19	Nov-18	Y			
33ADIPN7342K1ZB	NANIAPPAN NAGARAJAN	71	R	01-11-2018	57320	Tamil Nadu	N	28	27450	0	3843	3843	0	Y	27-Apr-19	Nov-18	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G084/2018-19	R	21-11-2018	1755521.4	Tamil Nadu	N	18	1487730	0	133895.7	133895.7	0	Y	10-Dec-18	Nov-18	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G085/2018-19	R	21-11-2018	143325.88	Tamil Nadu	N	18	121462.6	0	10931.64	10931.64	0	Y	10-Dec-18	Nov-18	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G087/2018-19	R	23-11-2018	1540126.56	Tamil Nadu	N	18	1305192	0	117467.28	117467.28	0	Y	10-Dec-18	Nov-18	Y			
33APPG1411D1ZJ	DHAVAMANINADAR GNANA SEKAR	IDEAL/4050/18-19	R	10-11-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	13-May-19	Nov-18	Y			
33APPG1411D1ZJ	DHAVAMANINADAR GNANA SEKAR	IDEAL/4253/18-19	R	22-11-2018	9975	Tamil Nadu	N	28	7792.97	0	1091.02	1091.02	0	Y	13-May-19	Nov-18	Y			
33AAVPI4849D1ZH	PERIAMUTHU JOTHIMANI	GST-2	R	01-11-2018	1031535	Tamil Nadu	N	12	874182	0	78676.38	78676.38	0	Y	12-Dec-18	Nov-18	Y			
33AAHCS3241D1ZT	SAI SAKTHI GASKETS P LTD	305	R	22-10-2018	1387	Tamil Nadu	N	18	1175	0	105.75	105.75	0	Y	23-Apr-19	Nov-18	Y			
33AAHCS3241D1ZT	SAI SAKTHI GASKETS P LTD	320	R	03-11-2018	1248	Tamil Nadu	N	18	1057.5	0	95.18	95.18	0	Y	23-Apr-19	Nov-18	Y			

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 (₹)							
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB5117	R	24-11-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	10-Dec-18	Nov-18	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB5275	R	30-11-2018	3345	Tamil Nadu	N	18	2835	0	255.15	255.15	0	Y	10-Dec-18	Nov-18	Y			
33AACFT9728L1ZQ	THE SUPER TRADES	G-363/2018-19	R	02-11-2018	12531.6	Tamil Nadu	N	18	10620	0	955.8	955.8	0	Y	10-Jan-19	Nov-18	Y			
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/E768/07	R	12-11-2018	196599	Tamil Nadu	N	0	196599	0	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/G139/07	R	12-11-2018	400352	Tamil Nadu	N	0	400352	0	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AMYP1100G1Z7	SUBRAMANIAN PANDIYARAJAN	7601	R	29-11-2018	385	Tamil Nadu	N	18	326.3	0	29.37	29.37	0	Y	17-Dec-18	Nov-18	Y			
33AMYP1100G1Z7	SUBRAMANIAN PANDIYARAJAN	7602	R	29-11-2018	292	Tamil Nadu	N	18	247.2	0	22.25	22.25	0	Y	17-Dec-18	Nov-18	Y			
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	S/1/1819/1524	R	21-11-2018	120	Tamil Nadu	N	18	101.69	0	9.15	9.15	0	Y	09-Dec-18	Nov-18	Y			
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/1/1819/1469	R	14-11-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	09-Dec-18	Nov-18	Y			
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/1/1819/1493	R	17-11-2018	730	Tamil Nadu	N	18	618.64	0	55.68	55.68	0	Y	09-Dec-18	Nov-18	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA1566	R	15-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	24-Apr-19	Nov-18	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA1567	R	15-11-2018	481	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	24-Apr-19	Nov-18	Y			
03BFRP57884B1Z	ASHA SINGH	T-590	R	24-11-2018	4046102	Tamil Nadu	N	18	3428900	617202	0	0	0	Y	15-Dec-18	Nov-18	Y			
33AAGFP3696R1ZF	PUPA CERAMIC	PC-8162-1819	R	03-11-2018	960	Tamil Nadu	N	18	814	0	73.26	73.26	0	Y	05-Mar-19	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5829	R	03-11-2018	53663.1	Tamil Nadu	N	5	51107.72	0	1277.69	1277.69	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5835	R	02-11-2018	56034.62	Tamil Nadu	N	5	53366.31	0	1334.16	1334.16	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5836	R	02-11-2018	51878.53	Tamil Nadu	N	5	49408.12	0	1235.2	1235.2	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5837	R	02-11-2018	54952.5	Tamil Nadu	N	5	52335.71	0	1308.39	1308.39	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5839	R	02-11-2018	55354.94	Tamil Nadu	N	5	52718.99	0	1317.97	1317.97	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5853	R	05-11-2018	51717.75	Tamil Nadu	N	5	49255	0	1231.38	1231.38	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5854	R	05-11-2018	53405.1	Tamil Nadu	N	5	50862	0	1271.55	1271.55	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5855	R	05-11-2018	52438.85	Tamil Nadu	N	5	49941.76	0	1248.54	1248.54	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5856	R	05-11-2018	52465.35	Tamil Nadu	N	5	49967	0	1249.17	1249.17	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5857	R	05-11-2018	52443.3	Tamil Nadu	N	5	49946	0	1248.65	1248.65	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5858	R	05-11-2018	52450.65	Tamil Nadu	N	5	49953	0	1248.83	1248.83	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5859	R	05-11-2018	52492.65	Tamil Nadu	N	5	49993	0	1249.83	1249.83	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5860	R	05-11-2018	52486.35	Tamil Nadu	N	5	49987	0	1249.67	1249.67	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5861	R	05-11-2018	52491.6	Tamil Nadu	N	5	49992	0	1249.8	1249.8	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5862	R	05-11-2018	52516.8	Tamil Nadu	N	5	50016	0	1250.4	1250.4	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5863	R	05-11-2018	52508.4	Tamil Nadu	N	5	50008	0	1250.2	1250.2	0	Y	29-Dec-18	Nov-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5885	R	05-11-2018	52953.81	Tamil Nadu	N	5	50432.2	0	1260.81	1260.81	0	Y	29-Dec-18	Nov-18	Y			
33AIEPV0890M1ZT	VARUN	181	R	01-11-2018	482	Tamil Nadu	N	18	408.48	0	36.76	36.76	0	Y	27-Mar-19	Nov-18	Y			
33AIEPV0890M1ZT	VARUN	182	R	09-11-2018	4010.46	Tamil Nadu	N	18	3398.7	0	305.88	305.88	0	Y	27-Mar-19	Nov-18	Y			
33AIEPV0890M1ZT	VARUN	183	R	09-11-2018	3615.04	Tamil Nadu	N	18	3063.6	0	275.72	275.72	0	Y	27-Mar-19	Nov-18	Y			
33AIEPV0890M1ZT	VARUN	184	R	09-11-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	27-Mar-19	Nov-18	Y			
33AIEPV0890M1ZT	VARUN	186	R	10-11-2018	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0	Y	27-Mar-19	Nov-18	Y			
33AIEPV0890M1ZT	VARUN	187	R	10-11-2018	2892	Tamil Nadu	N	18	2450.88	0	220.58	220.58	0	Y	27-Mar-19	Nov-18	Y			
33AIEPV0890M1ZT	VARUN	188	R	15-11-2018	2892.02	Tamil Nadu	N	18	2450.88	0	220.58	220.58	0	Y	27-Mar-19	Nov-18	Y			
33AIEPV0890M1ZT	VARUN	189	R	15-11-2018	568	Tamil Nadu	N	18	481.36	0	43.32	43.32	0	Y	27-Mar-19	Nov-18	Y			
33AIEPV0890M1ZT	VARUN	190	R	18-11-2018	482	Tamil Nadu	N	18	408.48	0	36.76	36.76	0	Y	27-Mar-19	Nov-18	Y			
33AIEPV0890M1ZT	VARUN	192	R	18-11-2018	267.36	Tamil Nadu	N	18	226.58	0	20.39	20.39	0	Y	27-Mar-19	Nov-18	Y			
33AIEPV0890M1ZT	VARUN	193	R	21-11-2018	852	Tamil Nadu	N	18	722.04	0	64.98	64.98	0	Y	27-Mar-19	Nov-18	Y			
33AIEPV0890M1ZT	VARUN	194	R	21-11-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	27-Mar-19	Nov-18	Y			
33AASPN1692H1ZD	NAVIN SETHIA	18G12951	R	29-11-2018	3299.99	Tamil Nadu	N	18	2796.61	0	251.69	251.69	0	Y	10-Dec-18	Nov-18	Y			

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 (₹)							
33AAACI0926J1ZV	IYAPPAN ENGINEERING INDUSTRIES PRIVATE LIMITED	INV/215/1819	R	19-11-2018	58410	Tamil Nadu	N	18	49500	0	4455	4455	0	Y	11-Dec-18	Nov-18	Y			
33AZMPS1279A1ZE	SUBRAMANIAM SENTHILMAGESH	491	R	16-11-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	30-Jan-19	Nov-18	Y			
33AZMPS1279A1ZE	SUBRAMANIAM SENTHILMAGESH	504	R	23-11-2018	493	Tamil Nadu	N	18	417	0	37.53	37.53	0	Y	30-Jan-19	Nov-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	34	R	02-11-2018	186912	Tamil Nadu	N	18	158400	0	14256	14256	0	Y	06-Dec-18	Nov-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	35	R	18-11-2018	288407.34	Tamil Nadu	N	18	244413	0	21997.17	21997.17	0	Y	06-Dec-18	Nov-18	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9118	R	21-11-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	12-Dec-18	Nov-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/18-19/031	R	12-11-2018	64311	Tamil Nadu	N	18	54501	0	4905.09	4905.09	0	Y	19-Dec-18	Nov-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/18-19/032	R	12-11-2018	47723	Tamil Nadu	N	18	40443	0	3639.87	3639.87	0	Y	19-Dec-18	Nov-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/18-19/033	R	13-11-2018	40002	Tamil Nadu	N	18	33900	0	3051	3051	0	Y	19-Dec-18	Nov-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/18-19/034	R	13-11-2018	4343	Tamil Nadu	N	18	3680.5	0	331.25	331.25	0	Y	19-Dec-18	Nov-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/18-19/035	R	19-11-2018	5726	Tamil Nadu	N	18	4852.5	0	436.73	436.73	0	Y	19-Dec-18	Nov-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/18-19/036	R	25-11-2018	28822	Tamil Nadu	N	18	24425	0	2198.25	2198.25	0	Y	19-Dec-18	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	0062	R	30-11-2018	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	0064	R	30-11-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	061	R	30-11-2018	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	063	R	30-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	065	R	30-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	067	R	30-11-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	068	R	30-11-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	069	R	30-11-2018	241900	Tamil Nadu	N	18	205000	0	18450	18450	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	070	R	30-11-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	071	R	30-11-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	072	R	30-11-2018	237180	Tamil Nadu	N	18	201000	0	18090	18090	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	073	R	30-11-2018	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	074	R	30-11-2018	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	075	R	30-11-2018	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	16-Mar-19	Nov-18	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	66	R	30-11-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	16-Mar-19	Nov-18	Y			
33AAGFA7829P1Z2	A K JAIN & ASSOCIATES	1022/2018-19	R	23-11-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	25-Dec-18	Nov-18	Y			
33BOHPS9838C1Z1N	VEERAPPAN SUBRAMANIAN SUGUMARAN	043/2018-2019	R	05-11-2018	94577	Tamil Nadu	N	18	80150	0	7213.5	7213.5	0	Y	01-Jun-19	Nov-18	Y			
33BOHPS9838C1Z1N	VEERAPPAN SUBRAMANIAN SUGUMARAN	047/2018-2019	R	22-11-2018	69620	Tamil Nadu	N	18	59000	0	5310	5310	0	Y	01-Jun-19	Nov-18	Y			
33BOHPS9838C1Z1N	VEERAPPAN SUBRAMANIAN SUGUMARAN	049/2018-2019	R	23-11-2018	49987	Tamil Nadu	N	18	42362	0	3812.58	3812.58	0	Y	01-Jun-19	Nov-18	Y			
33BOHPS9838C1Z1N	VEERAPPAN SUBRAMANIAN SUGUMARAN	050/2018-2019	R	24-11-2018	6785	Tamil Nadu	N	18	5750	0	517.5	517.5	0	Y	01-Jun-19	Nov-18	Y			
33BOHPS9838C1Z1N	VEERAPPAN SUBRAMANIAN SUGUMARAN	051/2018-2019	R	24-11-2018	6785	Tamil Nadu	N	18	5750	0	517.5	517.5	0	Y	01-Jun-19	Nov-18	Y			
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085319	R	30-11-2018	713900	Tamil Nadu	N	18	605000	108900	0	0	0	Y	11-Dec-18	Nov-18	Y			
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085320	R	30-11-2018	713900	Tamil Nadu	N	18	605000	108900	0	0	0	Y	11-Dec-18	Nov-18	Y			
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-536	R	13-11-2018	2653831.8	Tamil Nadu	N	18	2249010	404821.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-537	R	13-11-2018	206409.14	Tamil Nadu	N	18	174923	31486.14	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-552	R	19-11-2018	238950	Tamil Nadu	N	18	202500	36450	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-571	R	22-11-2018	299838	Tamil Nadu	N	18	254100	45738	0	0	0	Y	10-Dec-18	Nov-18	Y			
27AAHCA9658A1ZL	AFRISO INDIA PRIVATE LIMITED	313/18-19	R	28-11-2018	107586.5	Tamil Nadu	N	18	91175	16411.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AAAGE0289E1ZU	ETDC CHENNAI	9000	R	19-11-2018	56640	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	17-Dec-18	Nov-18	Y			
33AAAGE0289E1ZU	ETDC CHENNAI	9001	R	19-11-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	17-Dec-18	Nov-18	Y			
33AAAGE0289E1ZU	ETDC CHENNAI	9002	R	19-11-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	17-Dec-18	Nov-18	Y			
33AAAGE0289E1ZU	ETDC CHENNAI	9007	R	26-11-2018	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	17-Dec-18	Nov-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	333	R	27-11-2018	110271	Tamil Nadu	N	18	93450	0	8410.5	8410.5	0	Y	09-Jan-19	Nov-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	335	R	28-11-2018	167772.22	Tamil Nadu	N	18	142179.84	0	12796.19	12796.19	0	Y	09-Jan-19	Nov-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	337	R	28-11-2018	138768	Tamil Nadu	N	18	117600	0	10584	10584	0	Y	09-Jan-19	Nov-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	338	R	28-11-2018	98695.2	Tamil Nadu	N	18	83640	0	7527.6	7527.6	0	Y	09-Jan-19	Nov-18	Y			
33AFWPK2602R1ZX	BAWA SHAHIB KHAJA MOIDEEN	3223	R	24-11-2018	728	Tamil Nadu	N	12	650	0	39	39	0	Y	23-Jul-19	Nov-18	Y			
33ANBPJ4313P1Z2	PETER JOHN	569	R	22-11-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	11-Dec-18	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/CRP/CH/SA166	R	15-11-2018	82896	Tamil Nadu	N	18	70250	0	6323	6323	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/CRP/CH/SA178	R	30-11-2018	401790	Tamil Nadu	N	18	340500	0	30645	30645	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/CRP/CH/SA179	R	30-11-2018	200896	Tamil Nadu	N	18	170250	0	15323	15323	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/CRP/CH/SA180	R	30-11-2018	267860	Tamil Nadu	N	18	227000	0	20430	20430	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/CRP/CH/SA181	R	30-11-2018	66966	Tamil Nadu	N	18	56750	0	5108	5108	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/029	R	12-11-2018	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/030	R	13-11-2018	55932	Tamil Nadu	N	18	47400	0	4266	4266	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/031	R	23-11-2018	46610	Tamil Nadu	N	18	39500	0	3555	3555	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/314	R	19-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/315	R	19-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/316	R	20-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/337	R	21-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/338	R	21-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/339	R	21-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Jan-19	Nov-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/340	R	21-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Jan-19	Nov-18	Y			

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33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/374	R	23-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	09-Jan-19	Nov-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/375	R	23-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	09-Jan-19	Nov-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/376	R	24-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	09-Jan-19	Nov-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/377	R	28-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	09-Jan-19	Nov-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/380	R	30-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	09-Jan-19	Nov-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/386	R	30-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	09-Jan-19	Nov-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/387	R	30-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	09-Jan-19	Nov-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/388	R	30-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	09-Jan-19	Nov-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/389	R	30-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	09-Jan-19	Nov-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/390	R	30-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	09-Jan-19	Nov-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/391	R	30-11-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	09-Jan-19	Nov-18	Y			
33ABBPT4807E1Z1X	THEONIS PEERIS	IND/G/18-19/763	R	23-11-2018	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	0	06-Dec-18	Nov-18	Y			01-Apr-19
33AUXPG4878M1Z1P	KALYANA SUNDARAM GOPINATH	1040	R	26-11-2018	232	Tamil Nadu	N	18	196	0	17.64	17.64	0	0	27-Feb-20	Nov-18	Y			
33AFKPM2254D1Z1S	NURUDDIN HABIL MADRASWALA	730	R	23-11-2018	507	Tamil Nadu	N	18	430	0	38.7	38.7	0	0	18-Dec-18	Nov-18	Y			
33ACRFS8990C1Z1L	S R P ENTERPRISES	016	R	01-11-2018	690300	Tamil Nadu	N	18	585000	0	52650	52650	0	0	24-Jan-19	Nov-18	Y			
33ACRFS8990C1Z1L	S R P ENTERPRISES	017	R	01-11-2018	464625	Tamil Nadu	N	18	393750	0	35437.5	35437.5	0	0	24-Jan-19	Nov-18	Y			
33ACRFS8990C1Z1L	S R P ENTERPRISES	018	R	01-11-2018	920400	Tamil Nadu	N	18	780000	0	70200	70200	0	0	24-Jan-19	Nov-18	Y			
33ACRFS8990C1Z1L	S R P ENTERPRISES	019	R	23-11-2018	464625	Tamil Nadu	N	18	393750	0	35437.5	35437.5	0	0	24-Jan-19	Nov-18	Y			
33AYKPS3450J2Z5	SUBASH	08/2018-2019	R	30-11-2018	94416	Tamil Nadu	N	18	80014	0	7201.26	7201.26	0	0	06-Dec-18	Nov-18	Y			
33AEEPV5424R1Z1W	ACHUTHATH KRISHNAN VALSALA	842	R	10-11-2018	38220.2	Tamil Nadu	N	18	32390	0	2915.1	2915.1	0	0	19-Dec-18	Nov-18	Y			
33BVXPD3913N2Z4	SEKAR DEEPAN	8	R	23-11-2018	299918.48	Tamil Nadu	N	18	254168.2	0	22875.14	22875.14	0	0	10-Dec-18	Nov-18	Y			
32AAACN7756R1Z1U	NICE CHEMICALS PRIVATE LIMITED	321-B-1819-04506	R	19-11-2018	299980	Tamil Nadu	N	18	254220	45759.6	0	0	0	0	11-Dec-18	Nov-18	Y			
32AAACN7756R1Z1U	NICE CHEMICALS PRIVATE LIMITED	321-B-1819-04779	R	28-11-2018	321550	Tamil Nadu	N	18	272500	49050	0	0	0	0	11-Dec-18	Nov-18	Y			
33A AFFM9622H1ZA	MURALI AND CO	51	R	03-11-2018	3163483	Tamil Nadu	N	18	2680918	0	241282.62	241282.62	0	0	18-Dec-18	Nov-18	Y			
33A AFFM9622H1ZA	MURALI AND CO	52	R	03-11-2018	3713144	Tamil Nadu	N	18	3146732	0	283205.88	283205.88	0	0	18-Dec-18	Nov-18	Y			
33AAACN9967E1ZA	NATIONAL INSURANCE COMPANY LIMITED	3051608P00000126	R	26-11-2018	48678	Tamil Nadu	N	18	41252	0	3713	3713	0	0	01-Jul-19	Nov-18	Y			
33ABIPK9080F1Z1M	KUNHALAVI CHOLAKKAL	126	R	10-11-2018	174278.9	Tamil Nadu	N	18	147694	0	13292.46	13292.46	0	0	01-Feb-19	Nov-18	Y			
33ABIPK9080F1Z1M	KUNHALAVI CHOLAKKAL	127	R	10-11-2018	111963.1	Tamil Nadu	N	18	94884	0	8539.56	8539.56	0	0	01-Feb-19	Nov-18	Y			
33ABIPK9080F1Z1M	KUNHALAVI CHOLAKKAL	128	R	10-11-2018	166526.3	Tamil Nadu	N	18	141124	0	12701.16	12701.16	0	0	01-Feb-19	Nov-18	Y			
33ABIPK9080F1Z1M	KUNHALAVI CHOLAKKAL	129	R	10-11-2018	174406.4	Tamil Nadu	N	18	147802	0	13302.18	13302.18	0	0	01-Feb-19	Nov-18	Y			
33ABIPK9080F1Z1M	KUNHALAVI CHOLAKKAL	130	R	10-11-2018	194143	Tamil Nadu	N	18	164528	0	14807.52	14807.52	0	0	01-Feb-19	Nov-18	Y			
33ABIPK9080F1Z1M	KUNHALAVI CHOLAKKAL	131	R	10-11-2018	143169.4	Tamil Nadu	N	18	121330	0	10919.7	10919.7	0	0	01-Feb-19	Nov-18	Y			
33ABIPK9080F1Z1M	KUNHALAVI CHOLAKKAL	132	R	10-11-2018	164274.9	Tamil Nadu	N	18	139216	0	12529.44	12529.44	0	0	01-Feb-19	Nov-18	Y			
33ABIPK9080F1Z1M	KUNHALAVI CHOLAKKAL	133	R	10-11-2018	164869.6	Tamil Nadu	N	18	139720	0	12574.8	12574.8	0	0	01-Feb-19	Nov-18	Y			
33ABIPK9080F1Z1M	KUNHALAVI CHOLAKKAL	134	R	10-11-2018	194143	Tamil Nadu	N	18	164528	0	14807.52	14807.52	0	0	01-Feb-19	Nov-18	Y			

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33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	135	R	10-11-2018	194143	Tamil Nadu	N	18	164528	0	14807.52	14807.52	0	Y	01-Feb-19	Nov-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	136	R	10-11-2018	143169.4	Tamil Nadu	N	18	121330	0	10919.7	10919.7	0	Y	01-Feb-19	Nov-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	137	R	10-11-2018	195750.7	Tamil Nadu	N	18	165890	0	14930.1	14930.1	0	Y	01-Feb-19	Nov-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	138	R	10-11-2018	114254.7	Tamil Nadu	N	18	96826	0	8714.34	8714.34	0	Y	01-Feb-19	Nov-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	139	R	10-11-2018	1004602	Tamil Nadu	N	18	851358	0	76622.22	76622.22	0	Y	01-Feb-19	Nov-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	140	R	10-11-2018	172322.5	Tamil Nadu	N	18	146036	0	13143.24	13143.24	0	Y	01-Feb-19	Nov-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	141	R	12-11-2018	130394.7	Tamil Nadu	N	18	110504	0	9945.36	9945.36	0	Y	01-Feb-19	Nov-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	146	R	28-11-2018	291342	Tamil Nadu	N	18	246900	0	22221	22221	0	Y	01-Feb-19	Nov-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	147	R	28-11-2018	514535.5	Tamil Nadu	N	18	436047	0	39244.23	39244.23	0	Y	01-Feb-19	Nov-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	148	R	28-11-2018	421142	Tamil Nadu	N	18	356900	0	32121	32121	0	Y	01-Feb-19	Nov-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-38661	R	30-11-2018	733.96	Tamil Nadu	N	18	622	0	55.98	55.98	0	Y	20-Dec-18	Nov-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-38886	R	30-11-2018	191.16	Tamil Nadu	N	18	162	0	14.58	14.58	0	Y	20-Dec-18	Nov-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-38985	R	30-11-2018	1431.34	Tamil Nadu	N	18	1213	0	109.17	109.17	0	Y	20-Dec-18	Nov-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-39063	R	30-11-2018	12075.54	Tamil Nadu	N	18	10233.5	0	921.01	921.01	0	Y	20-Dec-18	Nov-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-39252	R	30-11-2018	403.56	Tamil Nadu	N	18	342	0	30.78	30.78	0	Y	20-Dec-18	Nov-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-39414	R	30-11-2018	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	20-Dec-18	Nov-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-39610	R	30-11-2018	988.26	Tamil Nadu	N	18	837.5	0	75.38	75.38	0	Y	20-Dec-18	Nov-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-39754	R	30-11-2018	1423.68	Tamil Nadu	N	18	1206.5	0	108.59	108.59	0	Y	20-Dec-18	Nov-18	Y			
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/261	R	29-11-2018	37503	Tamil Nadu	N	28	26563	0	3718.81	3718.81	0	Y	11-Dec-18	Nov-18	Y			
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/261	R	29-11-2018	37503	Tamil Nadu	N	18	2967.9	0	267.12	267.12	0	Y	11-Dec-18	Nov-18	Y			
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/262	R	29-11-2018	3550	Tamil Nadu	N	18	3008.45	0	270.76	270.76	0	Y	11-Dec-18	Nov-18	Y			
33AAMFT0570A1ZL	TAMIL NADU VALVES	503	R	29-11-2018	90919	Tamil Nadu	N	18	77050	0	6934.5	6934.5	0	Y	24-Dec-18	Nov-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	62	R	29-08-2018	114917.84	Tamil Nadu	N	18	97388	0	8764.92	8764.92	0	Y	05-Mar-19	Nov-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	63	R	29-08-2018	115699	Tamil Nadu	N	18	98050	0	8824.5	8824.5	0	Y	05-Mar-19	Nov-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	64	R	29-08-2018	115699	Tamil Nadu	N	18	98050	0	8824.5	8824.5	0	Y	05-Mar-19	Nov-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	65	R	29-08-2018	89444	Tamil Nadu	N	18	75800	0	6822	6822	0	Y	05-Mar-19	Nov-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	66	R	29-08-2018	112790.3	Tamil Nadu	N	18	95585	0	8602.65	8602.65	0	Y	05-Mar-19	Nov-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	67	R	29-08-2018	117439.5	Tamil Nadu	N	18	99525	0	8957.25	8957.25	0	Y	05-Mar-19	Nov-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	68	R	29-08-2018	109049.7	Tamil Nadu	N	18	92415	0	8317.35	8317.35	0	Y	05-Mar-19	Nov-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	69	R	29-08-2018	116466	Tamil Nadu	N	18	98700	0	8883	8883	0	Y	05-Mar-19	Nov-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	70	R	29-08-2018	116466	Tamil Nadu	N	18	98700	0	8883	8883	0	Y	05-Mar-19	Nov-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	71	R	29-08-2018	116466	Tamil Nadu	N	18	98700	0	8883	8883	0	Y	05-Mar-19	Nov-18	Y			
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/026	R	15-11-2018	22555	Tamil Nadu	N	18	19114	0	1720.26	1720.26	0	Y	28-Dec-18	Nov-18	Y			
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/027	R	29-11-2018	849091	Tamil Nadu	N	18	719569	0	64761.21	64761.21	0	Y	28-Dec-18	Nov-18	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	27	R	10-11-2018	9143031	Tamil Nadu	N	18	7748331.69	0	697349.85	697349.85	0	Y	09-Dec-18	Nov-18	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	28	R	10-11-2018	2979327	Tamil Nadu	N	18	2524853.53	0	227236.82	227236.82	0	Y	09-Dec-18	Nov-18	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	29	R	10-11-2018	3034526	Tamil Nadu	N	18	2571632.29	0	231446.91	231446.91	0	Y	09-Dec-18	Nov-18	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	30	R	11-11-2018	3007325	Tamil Nadu	N	18	2548580.26	0	229372.22	229372.22	0	Y	09-Dec-18	Nov-18	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	31	R	11-11-2018	2961016	Tamil Nadu	N	18	2509335.58	0	225840.2	225840.2	0	Y	09-Dec-18	Nov-18	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	32	R	15-11-2018	127815	Tamil Nadu	N	18	108317.41	0	9748.57	9748.57	0	Y	09-Dec-18	Nov-18	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	33	R	15-11-2018	68627	Tamil Nadu	N	18	58158.63	0	5234.28	5234.28	0	Y	09-Dec-18	Nov-18	Y			
33BGMPS6793P1Z8	SHAHULHAMMED	176	R	17-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	24-Dec-18	Nov-18	Y			

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 (₹)							
33BGMPS6793P1Z8	SHAHULHAMMED	177	R	17-11-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	24-Dec-18	Nov-18	Y			
33BGMPS6793P1Z8	SHAHULHAMMED	209	R	29-11-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	24-Dec-18	Nov-18	Y			
33AAAFRO713R1Z7	ROYAL BEARING CENTRE SHANMUGASUNDARAM KARTHI	638/18-19	R	17-11-2018	5487	Tamil Nadu	N	18	4650	0	418.5	418.5	0	Y	13-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-125	R	09-11-2018	299095	Tamil Nadu	N	18	253470	0	22812.3	22812.3	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-126	R	14-11-2018	73597	Tamil Nadu	N	18	62370	0	5613.3	5613.3	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-129	R	22-11-2018	299936	Tamil Nadu	N	18	254183	0	22876.47	22876.47	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-130	R	22-11-2018	206736	Tamil Nadu	N	18	175200	0	15768	15768	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-131	R	22-11-2018	59030	Tamil Nadu	N	18	50025	0	4502.25	4502.25	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-133	R	23-11-2018	299195	Tamil Nadu	N	18	253555	0	22819.95	22819.95	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-134	R	23-11-2018	299059	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-135	R	24-11-2018	240738	Tamil Nadu	N	18	204015	0	18361.35	18361.35	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-136	R	24-11-2018	172721	Tamil Nadu	N	18	146374	0	13173.66	13173.66	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-137	R	27-11-2018	48970	Tamil Nadu	N	18	41500	0	3735	3735	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-138	R	27-11-2018	132219	Tamil Nadu	N	18	112050	0	10084.5	10084.5	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-139	R	27-11-2018	83249	Tamil Nadu	N	18	70550	0	6349.5	6349.5	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-140	R	27-11-2018	44073	Tamil Nadu	N	18	37350	0	3361.5	3361.5	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-144	R	29-11-2018	14691	Tamil Nadu	N	18	12450	0	1120.5	1120.5	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-145	R	29-11-2018	97940	Tamil Nadu	N	18	83000	0	7470	7470	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-146	R	29-11-2018	63661	Tamil Nadu	N	18	53950	0	4855.5	4855.5	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-147	R	29-11-2018	102837	Tamil Nadu	N	18	87150	0	7843.5	7843.5	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-148	R	29-11-2018	239599	Tamil Nadu	N	18	203050	0	18274.5	18274.5	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-149	R	29-11-2018	299767	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	10-Dec-18	Nov-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-151	R	29-11-2018	296033	Tamil Nadu	N	18	250875	0	22578.75	22578.75	0	Y	10-Dec-18	Nov-18	Y			
33AAFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW-008	R	01-09-2018	2807369.86	Tamil Nadu	N	18	2379127	0	214121.43	214121.43	0	Y	08-Mar-20	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ31718-19	R	03-11-2018	250042	Tamil Nadu	N	18	211900	0	19071	19071	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ31818-19	R	03-11-2018	251269.2	Tamil Nadu	N	18	212940	0	19164.6	19164.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ31918-19	R	03-11-2018	288510	Tamil Nadu	N	18	244500	0	22005	22005	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ32018-19	R	03-11-2018	230808	Tamil Nadu	N	18	195600	0	17604	17604	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ32118-19	R	03-11-2018	192340	Tamil Nadu	N	18	163000	0	14670	14670	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ32218-19	R	04-11-2018	192340	Tamil Nadu	N	18	163000	0	14670	14670	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ32318-19	R	05-11-2018	230808	Tamil Nadu	N	18	195600	0	17604	17604	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ32418-19	R	05-11-2018	230808	Tamil Nadu	N	18	195600	0	17604	17604	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ32518-19	R	05-11-2018	192340	Tamil Nadu	N	18	163000	0	14670	14670	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ32618-19	R	05-11-2018	270597.6	Tamil Nadu	N	18	229320	0	20638.8	20638.8	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ32718-19	R	08-11-2018	270597.6	Tamil Nadu	N	18	229320	0	20638.8	20638.8	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ32818-19	R	08-11-2018	211574	Tamil Nadu	N	18	179300	0	16137	16137	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ32918-19	R	08-11-2018	230808	Tamil Nadu	N	18	195600	0	17604	17604	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ33018-19	R	08-11-2018	231940.8	Tamil Nadu	N	18	196560	0	17690.4	17690.4	0	Y	02-Jan-19	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	AVJ33118-19	R	09-11-2018	230808	Tamil Nadu	N	18	195600	0	17604	17604	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ33218-19	R	09-11-2018	240425	Tamil Nadu	N	18	203750	0	18337.5	18337.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ33318-19	R	09-11-2018	213497.4	Tamil Nadu	N	18	180930	0	16283.7	16283.7	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ33418-19	R	09-11-2018	259659	Tamil Nadu	N	18	220050	0	19804.5	19804.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ33518-19	R	09-11-2018	270597.6	Tamil Nadu	N	18	229320	0	20638.8	20638.8	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ33618-19	R	09-11-2018	288510	Tamil Nadu	N	18	244500	0	22005	22005	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ33718-19	R	10-11-2018	230808	Tamil Nadu	N	18	195600	0	17604	17604	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ33818-19	R	10-11-2018	208746.72	Tamil Nadu	N	18	176904	0	15921.36	15921.36	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ33918-19	R	10-11-2018	212612.4	Tamil Nadu	N	18	180180	0	16216.2	16216.2	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ34018-19	R	10-11-2018	216478.08	Tamil Nadu	N	18	183456	0	16511.04	16511.04	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ34118-19	R	10-11-2018	132714.6	Tamil Nadu	N	18	112470	0	10122.3	10122.3	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ34818-19	R	21-11-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ34918-19	R	21-11-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ35018-19	R	21-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ35118-19	R	21-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ35218-19	R	21-11-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ35318-19	R	22-11-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ35418-19	R	22-11-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ35518-19	R	22-11-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ35618-19	R	22-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ35718-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ35818-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ35918-19	R	24-11-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ36018-19	R	24-11-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ36118-19	R	24-11-2018	396480	Tamil Nadu	N	18	336000	0	30240	30240	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ36218-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ36318-19	R	24-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ36418-19	R	24-11-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ36518-19	R	24-11-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ36618-19	R	24-11-2018	305856	Tamil Nadu	N	18	259200	0	23328	23328	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ36718-19	R	24-11-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ36818-19	R	24-11-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ36918-19	R	24-11-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ37018-19	R	24-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ37118-19	R	25-11-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ37218-19	R	25-11-2018	340471.3	Tamil Nadu	N	18	288535	0	25968.15	25968.15	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ37318-19	R	25-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ37418-19	R	25-11-2018	340471.3	Tamil Nadu	N	18	288535	0	25968.15	25968.15	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ37518-19	R	25-11-2018	235710.9	Tamil Nadu	N	18	199755	0	17977.95	17977.95	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ37618-19	R	25-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ37718-19	R	25-11-2018	235710.9	Tamil Nadu	N	18	199755	0	17977.95	17977.95	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ37818-19	R	25-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ37918-19	R	25-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ38018-19	R	25-11-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ38118-19	R	26-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ38218-19	R	26-11-2018	256662.98	Tamil Nadu	N	18	217511	0	19575.99	19575.99	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ38318-19	R	26-11-2018	251424.96	Tamil Nadu	N	18	213072	0	19176.48	19176.48	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ38418-19	R	26-11-2018	256662.98	Tamil Nadu	N	18	217511	0	19575.99	19575.99	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ38518-19	R	26-11-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ38618-19	R	27-11-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ38718-19	R	27-11-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ38818-19	R	27-11-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ38918-19	R	28-11-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ39018-19	R	28-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ39118-19	R	28-11-2018	396480	Tamil Nadu	N	18	336000	0	30240	30240	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ39218-19	R	28-11-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL3718-19	R	19-11-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL3818-19	R	19-11-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4118-19	R	21-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4218-19	R	21-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4318-19	R	22-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4418-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4518-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4618-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4718-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4818-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4918-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL5018-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL7918-19	R	29-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL8018-19	R	29-11-2018	452058	Tamil Nadu	N	18	383100	0	34479	34479	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL8118-19	R	29-11-2018	452058	Tamil Nadu	N	18	383100	0	34479	34479	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL9818-19	R	30-11-2018	452058	Tamil Nadu	N	18	383100	0	34479	34479	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL9918-19	R	30-11-2018	452058	Tamil Nadu	N	18	383100	0	34479	34479	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP244218-19	R	12-11-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	02-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP244318-19	R	12-11-2018	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP244418-19	R	12-11-2018	248567	Tamil Nadu	N	18	210650	0	18958.5	18958.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP244518-19	R	12-11-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP244618-19	R	12-11-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP244718-19	R	12-11-2018	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP245418-19	R	13-11-2018	105610	Tamil Nadu	N	18	89500	0	8055	8055	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP245518-19	R	13-11-2018	253464	Tamil Nadu	N	18	214800	0	19332	19332	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP245618-19	R	13-11-2018	274586	Tamil Nadu	N	18	232700	0	20943	20943	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP245718-19	R	13-11-2018	232342	Tamil Nadu	N	18	196900	0	17721	17721	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP245818-19	R	13-11-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP245918-19	R	13-11-2018	180776	Tamil Nadu	N	18	153200	0	13788	13788	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP246618-19	R	13-11-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP246718-19	R	13-11-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP246818-19	R	14-11-2018	274586	Tamil Nadu	N	18	232700	0	20943	20943	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP246918-19	R	14-11-2018	274586	Tamil Nadu	N	18	232700	0	20943	20943	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP248518-19	R	14-11-2018	271164	Tamil Nadu	N	18	229800	0	20682	20682	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP248618-19	R	14-11-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP249018-19	R	15-11-2018	189925.72	Tamil Nadu	N	18	160954	0	14485.86	14485.86	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP249118-19	R	15-11-2018	181668.08	Tamil Nadu	N	18	153956	0	13856.04	13856.04	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP251118-19	R	17-11-2018	268373.3	Tamil Nadu	N	18	227435	0	20469.15	20469.15	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP251218-19	R	17-11-2018	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP251318-19	R	17-11-2018	240519.4	Tamil Nadu	N	18	203830	0	18344.7	18344.7	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP251418-19	R	17-11-2018	153057.8	Tamil Nadu	N	18	129710	0	11673.9	11673.9	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP251518-19	R	18-11-2018	202346.4	Tamil Nadu	N	18	171480	0	15433.2	15433.2	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP251618-19	R	18-11-2018	236070.8	Tamil Nadu	N	18	200060	0	18005.4	18005.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP251718-19	R	18-11-2018	168622	Tamil Nadu	N	18	142900	0	12861	12861	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP251818-19	R	18-11-2018	168622	Tamil Nadu	N	18	142900	0	12861	12861	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP251918-19	R	18-11-2018	168622	Tamil Nadu	N	18	142900	0	12861	12861	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP252018-19	R	18-11-2018	241310	Tamil Nadu	N	18	204500	0	18405	18405	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP252118-19	R	18-11-2018	241310	Tamil Nadu	N	18	204500	0	18405	18405	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP252218-19	R	18-11-2018	144786	Tamil Nadu	N	18	122700	0	11043	11043	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP252318-19	R	18-11-2018	193048	Tamil Nadu	N	18	163600	0	14724	14724	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP252418-19	R	18-11-2018	202346.4	Tamil Nadu	N	18	171480	0	15433.2	15433.2	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP252518-19	R	18-11-2018	202346.4	Tamil Nadu	N	18	171480	0	15433.2	15433.2	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP252618-19	R	18-11-2018	241310	Tamil Nadu	N	18	204500	0	18405	18405	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP252718-19	R	18-11-2018	241310	Tamil Nadu	N	18	204500	0	18405	18405	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP252818-19	R	18-11-2018	206441	Tamil Nadu	N	18	174950	0	15745.5	15745.5	0	Y	02-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP252918-19	R	18-11-2018	90834.04	Tamil Nadu	N	18	76978	0	6928.02	6928.02	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP253018-19	R	18-11-2018	111478.14	Tamil Nadu	N	18	94473	0	8502.57	8502.57	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP253118-19	R	18-11-2018	189925.72	Tamil Nadu	N	18	160954	0	14485.86	14485.86	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP253218-19	R	18-11-2018	57803.48	Tamil Nadu	N	18	48986	0	4408.74	4408.74	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP253318-19	R	18-11-2018	132122.24	Tamil Nadu	N	18	111968	0	10077.12	10077.12	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP253418-19	R	18-11-2018	119735.78	Tamil Nadu	N	18	101471	0	9132.39	9132.39	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP253518-19	R	18-11-2018	66061.12	Tamil Nadu	N	18	55984	0	5038.56	5038.56	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP253618-19	R	18-11-2018	168917	Tamil Nadu	N	18	143150	0	12883.5	12883.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP253718-19	R	18-11-2018	168917	Tamil Nadu	N	18	143150	0	12883.5	12883.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP253818-19	R	18-11-2018	144786	Tamil Nadu	N	18	122700	0	11043	11043	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP253918-19	R	18-11-2018	153057.8	Tamil Nadu	N	18	129710	0	11673.9	11673.9	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP254018-19	R	18-11-2018	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP254118-19	R	18-11-2018	240519.4	Tamil Nadu	N	18	203830	0	18344.7	18344.7	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP254218-19	R	18-11-2018	327981	Tamil Nadu	N	18	277950	0	25015.5	25015.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP254318-19	R	18-11-2018	327981	Tamil Nadu	N	18	277950	0	25015.5	25015.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP254418-19	R	18-11-2018	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP254518-19	R	18-11-2018	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP254618-19	R	18-11-2018	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP254718-19	R	19-11-2018	241310	Tamil Nadu	N	18	204500	0	18405	18405	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP254818-19	R	19-11-2018	214698.64	Tamil Nadu	N	18	181948	0	16375.32	16375.32	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP254918-19	R	19-11-2018	41288.2	Tamil Nadu	N	18	34990	0	3149.1	3149.1	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP255018-19	R	19-11-2018	177539.26	Tamil Nadu	N	18	150457	0	13541.13	13541.13	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP255118-19	R	19-11-2018	169281.62	Tamil Nadu	N	18	143459	0	12911.31	12911.31	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP255218-19	R	19-11-2018	16515.28	Tamil Nadu	N	18	13996	0	1259.64	1259.64	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP255318-19	R	19-11-2018	255986.84	Tamil Nadu	N	18	216938	0	19524.42	19524.42	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP255418-19	R	19-11-2018	247729.2	Tamil Nadu	N	18	209940	0	18894.6	18894.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP255518-19	R	19-11-2018	8257.64	Tamil Nadu	N	18	6998	0	629.82	629.82	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP255618-19	R	19-11-2018	255986.84	Tamil Nadu	N	18	216938	0	19524.42	19524.42	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP255718-19	R	19-11-2018	136251.06	Tamil Nadu	N	18	115467	0	10392.03	10392.03	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP255818-19	R	19-11-2018	132122.24	Tamil Nadu	N	18	111968	0	10077.12	10077.12	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP255918-19	R	19-11-2018	227085.1	Tamil Nadu	N	18	192445	0	17320.05	17320.05	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP256018-19	R	19-11-2018	144508.7	Tamil Nadu	N	18	122465	0	11021.85	11021.85	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP256118-19	R	19-11-2018	136251.06	Tamil Nadu	N	18	115467	0	10392.03	10392.03	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP256218-19	R	19-11-2018	148637.52	Tamil Nadu	N	18	125964	0	11336.76	11336.76	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP256318-19	R	19-11-2018	247729.2	Tamil Nadu	N	18	209940	0	18894.6	18894.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP256418-19	R	19-11-2018	185796.9	Tamil Nadu	N	18	157455	0	14170.95	14170.95	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP256518-19	R	19-11-2018	8257.64	Tamil Nadu	N	18	6998	0	629.82	629.82	0	Y	02-Jan-19	Nov-18	Y			

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 (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP256618-19	R	19-11-2018	235342.74	Tamil Nadu	N	18	199443	0	17949.87	17949.87	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP256718-19	R	19-11-2018	289017.4	Tamil Nadu	N	18	244930	0	22043.7	22043.7	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP256818-19	R	19-11-2018	177539.26	Tamil Nadu	N	18	150457	0	13541.13	13541.13	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP256918-19	R	19-11-2018	107349.32	Tamil Nadu	N	18	90974	0	8187.66	8187.66	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP257018-19	R	19-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP257118-19	R	19-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP257218-19	R	19-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP257318-19	R	19-11-2018	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP257418-19	R	19-11-2018	174923.2	Tamil Nadu	N	18	148240	0	13341.6	13341.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP257518-19	R	19-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP257618-19	R	19-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP257718-19	R	19-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP257818-19	R	19-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP257918-19	R	19-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP258018-19	R	20-11-2018	144786	Tamil Nadu	N	18	122700	0	11043	11043	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP258118-19	R	20-11-2018	241310	Tamil Nadu	N	18	204500	0	18405	18405	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP258218-19	R	20-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP258318-19	R	20-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP258418-19	R	20-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP258518-19	R	20-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP258618-19	R	20-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP258718-19	R	20-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP258818-19	R	20-11-2018	327981	Tamil Nadu	N	18	277950	0	25015.5	25015.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP258918-19	R	20-11-2018	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP259018-19	R	20-11-2018	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP259118-19	R	20-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP259218-19	R	20-11-2018	273317.5	Tamil Nadu	N	18	231625	0	20846.25	20846.25	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP259318-19	R	20-11-2018	273317.5	Tamil Nadu	N	18	231625	0	20846.25	20846.25	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP259418-19	R	20-11-2018	284250.2	Tamil Nadu	N	18	240890	0	21680.1	21680.1	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP259518-19	R	20-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP259618-19	R	20-11-2018	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP259718-19	R	20-11-2018	174923.2	Tamil Nadu	N	18	148240	0	13341.6	13341.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP259818-19	R	20-11-2018	240519.4	Tamil Nadu	N	18	203830	0	18344.7	18344.7	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP259918-19	R	20-11-2018	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP260018-19	R	20-11-2018	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP260118-19	R	21-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP260218-19	R	21-11-2018	109327	Tamil Nadu	N	18	92650	0	8338.5	8338.5	0	Y	02-Jan-19	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SIP260318-19	R	21-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP260418-19	R	21-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP260518-19	R	21-11-2018	109327	Tamil Nadu	N	18	92650	0	8338.5	8338.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP260618-19	R	21-11-2018	109327	Tamil Nadu	N	18	92650	0	8338.5	8338.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP260718-19	R	21-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP260818-19	R	21-11-2018	109327	Tamil Nadu	N	18	92650	0	8338.5	8338.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP260918-19	R	21-11-2018	109327	Tamil Nadu	N	18	92650	0	8338.5	8338.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP261018-19	R	21-11-2018	327981	Tamil Nadu	N	18	277950	0	25015.5	25015.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP261118-19	R	21-11-2018	327981	Tamil Nadu	N	18	277950	0	25015.5	25015.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP261218-19	R	21-11-2018	327981	Tamil Nadu	N	18	277950	0	25015.5	25015.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP261318-19	R	21-11-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP261418-19	R	21-11-2018	235710.9	Tamil Nadu	N	18	199755	0	17977.95	17977.95	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP261518-19	R	21-11-2018	235710.9	Tamil Nadu	N	18	199755	0	17977.95	17977.95	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP261618-19	R	21-11-2018	235710.9	Tamil Nadu	N	18	199755	0	17977.95	17977.95	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP261718-19	R	21-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP261818-19	R	21-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP261918-19	R	22-11-2018	284250.2	Tamil Nadu	N	18	240890	0	21680.1	21680.1	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP262018-19	R	22-11-2018	284250.2	Tamil Nadu	N	18	240890	0	21680.1	21680.1	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP262118-19	R	22-11-2018	284250.2	Tamil Nadu	N	18	240890	0	21680.1	21680.1	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP262218-19	R	22-11-2018	284250.2	Tamil Nadu	N	18	240890	0	21680.1	21680.1	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP262318-19	R	22-11-2018	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP262418-19	R	22-11-2018	174923.2	Tamil Nadu	N	18	148240	0	13341.6	13341.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP262518-19	R	22-11-2018	109327	Tamil Nadu	N	18	92650	0	8338.5	8338.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP262618-19	R	22-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP262718-19	R	22-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP262818-19	R	22-11-2018	241097.6	Tamil Nadu	N	18	204320	0	18388.8	18388.8	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP262918-19	R	22-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP263018-19	R	22-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP263118-19	R	22-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP263218-19	R	22-11-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP263318-19	R	22-11-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP263418-19	R	22-11-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP263518-19	R	22-11-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP263618-19	R	22-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP263718-19	R	22-11-2018	419041.6	Tamil Nadu	N	18	355120	0	31960.8	31960.8	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP263818-19	R	22-11-2018	209520.8	Tamil Nadu	N	18	177560	0	15980.4	15980.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP263918-19	R	22-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SIP264018-19	R	22-11-2018	109327	Tamil Nadu	N	18	92650	0	8338.5	8338.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP264118-19	R	22-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP264218-19	R	22-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP264318-19	R	22-11-2018	109327	Tamil Nadu	N	18	92650	0	8338.5	8338.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP264418-19	R	22-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP264518-19	R	22-11-2018	109327	Tamil Nadu	N	18	92650	0	8338.5	8338.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP264618-19	R	22-11-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP264718-19	R	22-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP264818-19	R	22-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP264918-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP265018-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP265118-19	R	23-11-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP265218-19	R	23-11-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP265318-19	R	23-11-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP265418-19	R	23-11-2018	284745.8	Tamil Nadu	N	18	241310	0	21717.9	21717.9	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP265518-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP265618-19	R	23-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP265718-19	R	23-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP265818-19	R	23-11-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP265918-19	R	23-11-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP266018-19	R	23-11-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP266118-19	R	23-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP266218-19	R	23-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP266318-19	R	23-11-2018	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP266418-19	R	23-11-2018	193048	Tamil Nadu	N	18	163600	0	14724	14724	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP266518-19	R	23-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP266618-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP266718-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP266818-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP266918-19	R	23-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP267018-19	R	23-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP267118-19	R	23-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP267218-19	R	23-11-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP267318-19	R	24-11-2018	125481.2	Tamil Nadu	N	18	106340	0	9570.6	9570.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP267418-19	R	24-11-2018	120655	Tamil Nadu	N	18	102250	0	9202.5	9202.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP267518-19	R	24-11-2018	120655	Tamil Nadu	N	18	102250	0	9202.5	9202.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP267618-19	R	24-11-2018	419041.6	Tamil Nadu	N	18	355120	0	31960.8	31960.8	0	Y	02-Jan-19	Nov-18	Y			

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 (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP267718-19	R	24-11-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP267818-19	R	24-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP267918-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP268018-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP268118-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP268218-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP268318-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP268418-19	R	24-11-2018	226029	Tamil Nadu	N	18	191550	0	17239.5	17239.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP268518-19	R	24-11-2018	226029	Tamil Nadu	N	18	191550	0	17239.5	17239.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP268618-19	R	24-11-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP268718-19	R	24-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP268818-19	R	24-11-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP268918-19	R	24-11-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP269018-19	R	24-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP269118-19	R	24-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP269218-19	R	24-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP269318-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP269418-19	R	24-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP269518-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP269618-19	R	24-11-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP269718-19	R	24-11-2018	209520.8	Tamil Nadu	N	18	177560	0	15980.4	15980.4	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP269818-19	R	24-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP269918-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP270018-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP270118-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP270218-19	R	24-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP270318-19	R	24-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP270418-19	R	25-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP270518-19	R	25-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP270618-19	R	25-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP270718-19	R	25-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP270818-19	R	25-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP270918-19	R	25-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP271018-19	R	25-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP271118-19	R	25-11-2018	361646.4	Tamil Nadu	N	18	306480	0	27583.2	27583.2	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP271218-19	R	25-11-2018	90411.6	Tamil Nadu	N	18	76620	0	6895.8	6895.8	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP271318-19	R	25-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			

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 (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP271418-19	R	25-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP271518-19	R	25-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP271618-19	R	25-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP271718-19	R	25-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP271818-19	R	25-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP271918-19	R	25-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP272018-19	R	25-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP272118-19	R	25-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP272218-19	R	25-11-2018	226029	Tamil Nadu	N	18	191550	0	17239.5	17239.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP272318-19	R	25-11-2018	135617.4	Tamil Nadu	N	18	114930	0	10343.7	10343.7	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP272418-19	R	25-11-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP272518-19	R	25-11-2018	327981	Tamil Nadu	N	18	277950	0	25015.5	25015.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP272618-19	R	25-11-2018	327981	Tamil Nadu	N	18	277950	0	25015.5	25015.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP272718-19	R	25-11-2018	327981	Tamil Nadu	N	18	277950	0	25015.5	25015.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP272818-19	R	25-11-2018	327981	Tamil Nadu	N	18	277950	0	25015.5	25015.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP272918-19	R	25-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP273018-19	R	25-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP273118-19	R	25-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP273218-19	R	25-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP273318-19	R	25-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP273418-19	R	25-11-2018	241097.6	Tamil Nadu	N	18	204320	0	18388.8	18388.8	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP273518-19	R	26-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP273618-19	R	26-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP273718-19	R	26-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP273818-19	R	26-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP273918-19	R	26-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP274018-19	R	26-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP274118-19	R	26-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP274218-19	R	26-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP274318-19	R	26-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP274418-19	R	26-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP274518-19	R	26-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP274618-19	R	26-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP274718-19	R	26-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP274818-19	R	26-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP274918-19	R	26-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP275018-19	R	26-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SIP275118-19	R	26-11-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP275218-19	R	26-11-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP275318-19	R	26-11-2018	241097.6	Tamil Nadu	N	18	204320	0	18388.8	18388.8	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP275418-19	R	26-11-2018	231213.92	Tamil Nadu	N	18	195944	0	17634.96	17634.96	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP275518-19	R	26-11-2018	218827.46	Tamil Nadu	N	18	185447	0	16690.23	16690.23	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP275618-19	R	26-11-2018	206441	Tamil Nadu	N	18	174950	0	15745.5	15745.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP275718-19	R	26-11-2018	206441	Tamil Nadu	N	18	174950	0	15745.5	15745.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP275818-19	R	26-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP275918-19	R	26-11-2018	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP276018-19	R	27-11-2018	41288.2	Tamil Nadu	N	18	34990	0	3149.1	3149.1	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP276118-19	R	27-11-2018	111478.14	Tamil Nadu	N	18	94473	0	8502.57	8502.57	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP276218-19	R	27-11-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP276318-19	R	27-11-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP276418-19	R	27-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP276518-19	R	27-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP276618-19	R	27-11-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP276718-19	R	27-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP276818-19	R	27-11-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP276918-19	R	27-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP277018-19	R	27-11-2018	254880	Tamil Nadu	N	18	216000	0	19440	19440	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP277118-19	R	27-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP277218-19	R	27-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP277318-19	R	27-11-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP277418-19	R	27-11-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP277518-19	R	27-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP277618-19	R	27-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP277718-19	R	27-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP277818-19	R	27-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP277918-19	R	27-11-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP278018-19	R	27-11-2018	361646.4	Tamil Nadu	N	18	306480	0	27583.2	27583.2	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP278118-19	R	27-11-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP278218-19	R	27-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP278318-19	R	27-11-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP278418-19	R	27-11-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP278518-19	R	27-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP278618-19	R	27-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP278718-19	R	27-11-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	02-Jan-19	Nov-18	Y			

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33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP278818-19	R	27-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP278918-19	R	27-11-2018	346577.8	Tamil Nadu	N	18	293710	0	26433.9	26433.9	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP279018-19	R	27-11-2018	346577.8	Tamil Nadu	N	18	293710	0	26433.9	26433.9	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP279118-19	R	28-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP279218-19	R	28-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP279318-19	R	28-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP279418-19	R	28-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP279518-19	R	28-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP279618-19	R	28-11-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP279718-19	R	28-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP279818-19	R	28-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP279918-19	R	28-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP280018-19	R	28-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP280118-19	R	28-11-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP280218-19	R	28-11-2018	325680	Tamil Nadu	N	18	276000	0	24840	24840	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP280318-19	R	28-11-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP280418-19	R	28-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP280718-19	R	30-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP280818-19	R	30-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP280918-19	R	30-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP281018-19	R	30-11-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP281118-19	R	30-11-2018	391783.6	Tamil Nadu	N	18	332020	0	29881.8	29881.8	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP281218-19	R	30-11-2018	361646.4	Tamil Nadu	N	18	306480	0	27583.2	27583.2	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP281318-19	R	30-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP281418-19	R	30-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP281518-19	R	30-11-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP281618-19	R	30-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP281718-19	R	30-11-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP281818-19	R	30-11-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP281918-19	R	30-11-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP282018-19	R	30-11-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	02-Jan-19	Nov-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP282118-19	R	30-11-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	02-Jan-19	Nov-18	Y			
33AFEPY4800K1ZB	JUZAR YUSUF CHANDRAN MOHANDASS	3979	R	19-11-2018	661	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	09-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2272/2018-19	R	17-11-2018	662	Tamil Nadu	N	18	561	0	50.49	50.49	0	Y	10-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2411/2018-19	R	28-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2412/2018-19	R	28-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2413/2018-19	R	28-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2422/2018-19	R	29-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2423/2018-19	R	29-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2424/2018-19	R	29-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2425/2018-19	R	29-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2426/2018-19	R	29-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2427/2018-19	R	29-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2428/2018-19	R	29-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2429/2018-19	R	29-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2430/2018-19	R	29-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2431/2018-19	R	29-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2439/2018-19	R	29-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-Dec-18	Nov-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	097	R	19-11-2018	206382	Tamil Nadu	N	18	174900	0	15741	15741	0	Y	11-Dec-18	Nov-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	098	R	20-11-2018	191472.7	Tamil Nadu	N	18	162265	0	14603.85	14603.85	0	Y	11-Dec-18	Nov-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	099	R	22-11-2018	250750	Tamil Nadu	N	18	212500	0	19125	19125	0	Y	11-Dec-18	Nov-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	100	R	22-11-2018	250750	Tamil Nadu	N	18	212500	0	19125	19125	0	Y	11-Dec-18	Nov-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	101	R	24-11-2018	299846.4	Tamil Nadu	N	12	267220	0	16063.2	16063.2	0	Y	11-Dec-18	Nov-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	102	R	26-11-2018	254880	Tamil Nadu	N	18	216000	0	19440	19440	0	Y	11-Dec-18	Nov-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	103	R	26-11-2018	220660	Tamil Nadu	N	18	187000	0	16830	16830	0	Y	11-Dec-18	Nov-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	104	R	28-11-2018	205320	Tamil Nadu	N	18	174000	0	15660	15660	0	Y	11-Dec-18	Nov-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	105	R	28-11-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	11-Dec-18	Nov-18	Y			
33AACHB7296P1ZT	BHAWARLAL RA-1480	RA-1480	R	10-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Dec-18	Nov-18	Y			
33AFMPA5891A2ZQ	ANNADHURAI	20181014619	R	01-11-2018	15139	Tamil Nadu	N	18	12830	0	1154.7	1154.7	0	Y	17-Dec-18	Nov-18	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S39	R	26-11-2018	1874862	Tamil Nadu	N	18	1588866	0	142997.94	142997.94	0	Y	05-Dec-18	Nov-18	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S40	R	26-11-2018	1851066	Tamil Nadu	N	18	1568700	0	141183	141183	0	Y	05-Dec-18	Nov-18	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S41	R	26-11-2018	1853587	Tamil Nadu	N	18	1570837	0	141375.33	141375.33	0	Y	05-Dec-18	Nov-18	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S42	R	26-11-2018	1831207	Tamil Nadu	N	18	1551870	0	139668.3	139668.3	0	Y	05-Dec-18	Nov-18	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S43	R	26-11-2018	1778396	Tamil Nadu	N	18	1507116	0	135640.44	135640.44	0	Y	05-Dec-18	Nov-18	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S44	R	26-11-2018	1869510	Tamil Nadu	N	18	1584331	0	142589.79	142589.79	0	Y	05-Dec-18	Nov-18	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S45	R	26-11-2018	1853587	Tamil Nadu	N	18	1570837	0	141375.33	141375.33	0	Y	05-Dec-18	Nov-18	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S46	R	26-11-2018	1780343	Tamil Nadu	N	18	1508765	0	135788.85	135788.85	0	Y	05-Dec-18	Nov-18	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S47	R	26-11-2018	1765260	Tamil Nadu	N	18	1495983	0	134638.47	134638.47	0	Y	05-Dec-18	Nov-18	Y			
33ALGPJ6829B1ZD	MULLAABDULTAIYAB JUZAR	2677	R	19-11-2018	3118	Tamil Nadu	N	18	2642	0	237.78	237.78	0	Y	09-Dec-18	Nov-18	Y			
33ALGPJ6829B1ZD	MULLAABDULTAIYAB JUZAR	2717	R	28-11-2018	519	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	09-Dec-18	Nov-18	Y			
33ALGPJ6829B1ZD	MULLAABDULTAIYAB JUZAR	2719	R	28-11-2018	838	Tamil Nadu	N	18	710	0	63.9	63.9	0	Y	09-Dec-18	Nov-18	Y			
33ALGPJ6829B1ZD	MULLAABDULTAIYAB JUZAR	2720	R	28-11-2018	838	Tamil Nadu	N	18	710	0	63.9	63.9	0	Y	09-Dec-18	Nov-18	Y			
33ALGPJ6829B1ZD	MULLAABDULTAIYAB JUZAR	2721	R	28-11-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	09-Dec-18	Nov-18	Y			
33ALGPJ6829B1ZD	MULLAABDULTAIYAB JUZAR	2722	R	28-11-2018	342	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	09-Dec-18	Nov-18	Y			
33ALGPJ6829B1ZD	MULLAABDULTAIYAB JUZAR	2723	R	28-11-2018	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	09-Dec-18	Nov-18	Y			
33AAEHK2798F1Z6	K.P. MUTHUSAMY	006	R	13-11-2018	3249616	Tamil Nadu	N	18	2753912	0	247852.08	247852.08	0	Y	17-Dec-18	Nov-18	Y			
33AAEHK2798F1Z6	K.P. MUTHUSAMY	008	R	13-11-2018	3274571	Tamil Nadu	N	18	2775060	0	249755.4	249755.4	0	Y	17-Dec-18	Nov-18	Y			
33AAEHK2798F1Z6	K.P. MUTHUSAMY	009	R	13-11-2018	1050931	Tamil Nadu	N	18	890619	0	80155.71	80155.71	0	Y	17-Dec-18	Nov-18	Y			
33BBUP57421R1ZN	ELANCHEZHIAN SWARNALATHA	007	R	27-11-2018	36223.55	Tamil Nadu	N	18	30697.92	0	2762.81	2762.81	0	Y	11-Dec-18	Nov-18	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	26/2018-19	R	12-11-2018	11727	Tamil Nadu	N	18	9938	0	894.42	894.42	0	Y	17-Dec-18	Nov-18	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	27/2018-19	R	12-11-2018	165188	Tamil Nadu	N	18	139990	0	12599.1	12599.1	0	Y	17-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000571	R	21-11-2018	10846167.06	Tamil Nadu	N	18	9191667	0	827250.03	827250.03	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000588	R	28-11-2018	141600000	Tamil Nadu	N	18	120000000	0	10800000	10800000	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000589	R	28-11-2018	47662489.2	Tamil Nadu	N	18	40391940	0	3635274.6	3635274.6	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000590	R	28-11-2018	6372000	Tamil Nadu	N	18	5400000	0	486000	486000	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000591	R	28-11-2018	9593400	Tamil Nadu	N	18	8130000	0	731700	731700	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000592	R	28-11-2018	15537060	Tamil Nadu	N	18	13167000	0	1185030	1185030	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000593	R	28-11-2018	2747714.96	Tamil Nadu	N	18	2328572	0	209571.48	209571.48	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000594	R	28-11-2018	90959061	Tamil Nadu	N	18	77083950	0	6937555.5	6937555.5	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000595	R	28-11-2018	12036000	Tamil Nadu	N	18	10200000	0	918000	918000	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000596	R	28-11-2018	12744000	Tamil Nadu	N	18	10800000	0	972000	972000	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000597	R	28-11-2018	2725800	Tamil Nadu	N	18	2310000	0	207900	207900	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000598	R	28-11-2018	8850000	Tamil Nadu	N	18	7500000	0	675000	675000	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000599	R	28-11-2018	2124000	Tamil Nadu	N	18	1800000	0	162000	162000	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000600	R	28-11-2018	10210540	Tamil Nadu	N	18	8653000	0	778770	778770	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000609	R	29-11-2018	50504000	Tamil Nadu	N	18	42800000	0	3852000	3852000	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000610	R	30-11-2018	8898568.8	Tamil Nadu	N	18	7541160	0	678704.4	678704.4	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000613	R	30-11-2018	202299359.3	Tamil Nadu	N	18	171440135	0	15429612.15	15429612.15	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000614	R	30-11-2018	71263109.88	Tamil Nadu	N	18	60392466	0	5435321.94	5435321.94	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000615	R	30-11-2018	11859000	Tamil Nadu	N	18	10050000	0	904500	904500	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000616	R	30-11-2018	284711502.1	Tamil Nadu	N	18	241280934	0	21715284.06	21715284.06	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000617	R	30-11-2018	141600000	Tamil Nadu	N	18	120000000	0	10800000	10800000	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000618	R	30-11-2018	8850000	Tamil Nadu	N	18	7500000	0	675000	675000	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000627	R	30-11-2018	10923428.56	Tamil Nadu	N	18	9257142.84	0	833142.86	833142.86	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000628	R	30-11-2018	4956000	Tamil Nadu	N	18	4200000	0	378000	378000	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000629	R	30-11-2018	18496500	Tamil Nadu	N	18	15675000	0	1410750	1410750	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000630	R	30-11-2018	14160000	Tamil Nadu	N	18	12000000	0	1080000	1080000	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000631	R	30-11-2018	55408764.4	Tamil Nadu	N	18	46956580	0	4226092.2	4226092.2	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000633	R	30-11-2018	21682500	Tamil Nadu	N	18	18375000	0	1653750	1653750	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000634	R	30-11-2018	23434800	Tamil Nadu	N	18	19860000	0	1787400	1787400	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000636	R	30-11-2018	5310000	Tamil Nadu	N	18	4500000	0	405000	405000	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000637	R	30-11-2018	230335340.3	Tamil Nadu	N	18	195199441	0	17567949.69	17567949.69	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000638	R	30-11-2018	23600000	Tamil Nadu	N	18	20000000	0	1800000	1800000	0	Y	11-Dec-18	Nov-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000639	R	30-11-2018	16283479.45	Tamil Nadu	N	18	13799558.85	0	1241960.3	1241960.3	0	Y	11-Dec-18	Nov-18	Y			
33AAMFT5165F122	THE PRECISION SCIENTIFIC CO	GST/18-19/1856	R	01-11-2018	519	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	24-Dec-18	Nov-18	Y			
33AAMFT5165F122	THE PRECISION SCIENTIFIC CO	GST/18-19/1991	R	10-11-2018	958	Tamil Nadu	N	12	855	0	51.3	51.3	0	Y	24-Dec-18	Nov-18	Y			
33BISPG2394GZ22	GAYATHRI	011/2018-2019	R	30-11-2018	35237	Tamil Nadu	N	18	29862	0	2687.58	2687.58	0	Y	17-Dec-18	Nov-18	Y			
33AAIPG6914H1ZV	GAUTAMCHAND	AI/34/2018-19	R	17-11-2018	1529280	Tamil Nadu	N	18	1296000	0	116640	116640	0	Y	10-Jan-20	Nov-18	Y			
33AAIPG6914H1ZV	GAUTAMCHAND	AI/35/2018-19	R	17-11-2018	955800	Tamil Nadu	N	18	810000	0	72900	72900	0	Y	10-Jan-20	Nov-18	Y			
33AAIPG6914H1ZV	GAUTAMCHAND	AI/36/2018-19	R	24-11-2018	191160	Tamil Nadu	N	18	162000	0	14580	14580	0	Y	10-Jan-20	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAIPG6914H1ZV	GAUTAMCHAND	AJ/37/2018-19	R	24-11-2018	1185900	Tamil Nadu	N	18	1005000	0	90450	90450	0	Y	10-Jan-20	Nov-18	Y			
33AAIPG6914H1ZV	GAUTAMCHAND	AJ/38/2018-19	R	29-11-2018	2102760	Tamil Nadu	N	18	1782000	0	160380	160380	0	Y	10-Jan-20	Nov-18	Y			
33AAFFA7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/21	R	01-11-2018	341667	Tamil Nadu	N	18	289548	0	26059.32	26059.32	0	Y	11-Dec-18	Nov-18	Y			
33AAFFA7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/22	R	12-11-2018	1278988	Tamil Nadu	N	18	1083888	0	97549.92	97549.92	0	Y	11-Dec-18	Nov-18	Y			
33ADCPB7079F1ZU	VASTIAN BELLARMIN	2460	R	01-11-2018	2990	Tamil Nadu	N	28	2335.94	0	327.03	327.03	0	Y	03-Jan-19	Nov-18	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	024	R	07-11-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	09-Jan-19	Nov-18	Y			
33AAGFR5337P1ZR	RASHMIN ELECTRICALS	8317	R	13-11-2018	1495	Tamil Nadu	N	18	1266.95	0	114.03	114.03	0	Y	20-Jan-19	Nov-18	Y			
33AABF54792E1Z9	SETH ELECTRICALS	GST-LS/0852	R	08-11-2018	11446	Tamil Nadu	N	18	9700	0	873	873	0	Y	10-Dec-18	Nov-18	Y			
33AAIC55469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	59	R	08-11-2018	1773963	Tamil Nadu	N	18	1503359	0	135302	135302	0	Y	11-Dec-18	Nov-18	Y			
33AAIC55469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	62	R	16-11-2018	2264660	Tamil Nadu	N	18	1919204	0	172728	172728	0	Y	11-Dec-18	Nov-18	Y			
33AAIC55469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	64	R	24-11-2018	3347000	Tamil Nadu	N	18	2836440	0	255280	255280	0	Y	11-Dec-18	Nov-18	Y			
33AAIC55469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	65	R	24-11-2018	1937548	Tamil Nadu	N	18	1641990	0	147779	147779	0	Y	11-Dec-18	Nov-18	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	010	R	17-11-2018	58882	Tamil Nadu	N	18	49900	0	4491	4491	0	Y	08-Dec-18	Nov-18	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	011	R	26-11-2018	67260	Tamil Nadu	N	18	57000	0	5130	5130	0	Y	08-Dec-18	Nov-18	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	012	R	28-11-2018	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	08-Dec-18	Nov-18	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	013	R	28-11-2018	298308	Tamil Nadu	N	18	252803	0	22752.27	22752.27	0	Y	08-Dec-18	Nov-18	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	014	R	28-11-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	08-Dec-18	Nov-18	Y			
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	408	R	15-11-2018	252236	Tamil Nadu	N	5	240225	0	6005.63	6005.63	0	Y	19-Dec-18	Nov-18	Y			
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	412	R	17-11-2018	190151	Tamil Nadu	N	5	181096.3	0	4527.41	4527.41	0	Y	19-Dec-18	Nov-18	Y			
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	413	R	17-11-2018	193201	Tamil Nadu	N	5	184001.21	0	4600.03	4600.03	0	Y	19-Dec-18	Nov-18	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/12/18-19	R	20-11-2018	76030.33	Tamil Nadu	N	18	64432.49	0	5798.92	5798.92	0	Y	15-Dec-18	Nov-18	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/13/18-19	R	20-11-2018	1164153.07	Tamil Nadu	N	18	986570.41	0	88791.34	88791.34	0	Y	15-Dec-18	Nov-18	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/152/18-19	R	03-11-2018	1094999.88	Tamil Nadu	N	18	927966	167033.88	0	0	0	Y	31-Dec-18	Nov-18	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/153/18-19	R	03-11-2018	1094999.88	Tamil Nadu	N	18	927966	167033.88	0	0	0	Y	31-Dec-18	Nov-18	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/154/18-19	R	03-11-2018	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	31-Dec-18	Nov-18	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/155/18-19	R	03-11-2018	1094996.34	Tamil Nadu	N	18	927962.11	167033.18	0	0	0	Y	31-Dec-18	Nov-18	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/18-19/038	R	15-11-2018	2754617	Tamil Nadu	N	18	2334421.1	0	210097.9	210097.9	0	Y	11-Dec-18	Nov-18	Y			
33AAOFK0541Q1ZO	K B ENTERPRISES	CA1355	R	15-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	03-Jan-19	Nov-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	049	R	16-11-2018	8260	Tamil Nadu	N	18	7000	0	630	630	0	Y	02-Jan-20	Nov-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	050	R	17-11-2018	21122	Tamil Nadu	N	18	17900	0	1611	1611	0	Y	02-Jan-20	Nov-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	051	R	17-11-2018	41028.6	Tamil Nadu	N	18	34770	0	3129.3	3129.3	0	Y	02-Jan-20	Nov-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	052	R	17-11-2018	25912.8	Tamil Nadu	N	18	21960	0	1976.4	1976.4	0	Y	02-Jan-20	Nov-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	053	R	19-11-2018	19352	Tamil Nadu	N	18	16400	0	1476	1476	0	Y	02-Jan-20	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	054	R	28-11-2018	32560.92	Tamil Nadu	N	18	27594	0	2483.46	2483.46	0	Y	02-Jan-20	Nov-18	Y			
34AIOPCS011F1Z5	RAKESH CHOUDHARY	86	R	08-11-2018	2765	Tamil Nadu	N	18	2343	421.74	0	0	0	Y	24-Dec-18	Nov-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	043	R	21-11-2018	299922	Tamil Nadu	N	5	285640	0	7141	7141	0	Y	19-Dec-18	Nov-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	044	R	21-11-2018	299922	Tamil Nadu	N	5	285640	0	7141	7141	0	Y	19-Dec-18	Nov-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	045	R	21-11-2018	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	19-Dec-18	Nov-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	046	R	21-11-2018	299922	Tamil Nadu	N	5	285640	0	7141	7141	0	Y	19-Dec-18	Nov-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	047	R	21-11-2018	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	19-Dec-18	Nov-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	048	R	21-11-2018	299901	Tamil Nadu	N	12	254154	0	15249.24	15249.24	0	Y	19-Dec-18	Nov-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	049	R	21-11-2018	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	19-Dec-18	Nov-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	050	R	21-11-2018	299901	Tamil Nadu	N	18	254154	0	22873.86	22873.86	0	Y	19-Dec-18	Nov-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	051	R	21-11-2018	136752	Tamil Nadu	N	5	130240	0	3256	3256	0	Y	19-Dec-18	Nov-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	052	R	24-11-2018	69030	Tamil Nadu	N	18	58500	0	5265	5265	0	Y	19-Dec-18	Nov-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	055	R	25-11-2018	299922	Tamil Nadu	N	5	285640	0	7141	7141	0	Y	19-Dec-18	Nov-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	057	R	25-11-2018	104118	Tamil Nadu	N	5	99160	0	2479	2479	0	Y	19-Dec-18	Nov-18	Y			
33ABSFS7634R1Z4	SMART ELECTRIC COMPANY	SECO/3369	R	08-11-2018	589	Tamil Nadu	N	18	499.2	0	44.93	44.93	0	Y	19-Dec-18	Nov-18	Y			
29DIYPS9355H1Z2	HARSHAN SUVARNA	035	R	12-11-2018	441370	Tamil Nadu	N	18	374043	67327.74	0	0	0	Y	16-Jan-19	Nov-18	Y			
33AFUPR8953E1ZT	RANI	3862	R	08-11-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	24-Dec-18	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4702/0005	R	08-11-2018	5240343.39	Tamil Nadu	N	5	3854130.73	192706.54	0	0	1413672	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4702/0021	R	14-11-2018	5779765.78	Tamil Nadu	N	5	4244333.41	212216.67	0	0	1556796	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4702/0027	R	14-11-2018	5891763.17	Tamil Nadu	N	5	4235914.52	211795.73	0	0	1553708	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4702/0034	R	14-11-2018	5544419.77	Tamil Nadu	N	5	3999007.69	199950.38	0	0	1466812	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4702/0044	R	15-11-2018	5616061.76	Tamil Nadu	N	5	4008364.44	200418.22	0	0	1470244	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4702/0047	R	20-11-2018	5599472.87	Tamil Nadu	N	5	4170406.35	208520.32	0	0	1529680	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4702/0056	R	20-11-2018	5556529.02	Tamil Nadu	N	5	4186655.26	209332.76	0	0	1535640	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4702/0067	R	22-11-2018	5278291.14	Tamil Nadu	N	5	3874163.78	193708.19	0	0	1421020	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4702/0074	R	24-11-2018	5275562.64	Tamil Nadu	N	5	3861153.75	193057.69	0	0	1416248	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0027	R	08-11-2018	5024858.5	Tamil Nadu	N	5	3956444.29	197822.21	0	0	1451200	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0031	R	08-11-2018	5055708.02	Tamil Nadu	N	5	3779014.99	188950.75	0	0	1386120	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0033	R	08-11-2018	5252389.01	Tamil Nadu	N	5	3849855.86	192492.79	0	0	1412104	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0078	R	15-11-2018	5018611.57	Tamil Nadu	N	5	3926956.35	196347.82	0	0	1440384	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0081	R	15-11-2018	4716123.63	Tamil Nadu	N	5	4102520.84	205126.04	0	0	1504780	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0086	R	16-11-2018	5578679.67	Tamil Nadu	N	5	3994427.47	199721.37	0	0	1465132	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0093	R	20-11-2018	5507319.9	Tamil Nadu	N	5	4014242.41	200712.12	0	0	1472400	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0097	R	20-11-2018	5437130.2	Tamil Nadu	N	5	3944622.95	197231.15	0	0	1446864	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0110	R	20-11-2018	5054639.2	Tamil Nadu	N	5	3765459.7	188272.99	0	0	1381148	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0111	R	20-11-2018	5206496.05	Tamil Nadu	N	5	3801087.32	190054.37	0	0	1394216	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0129	R	22-11-2018	4884629.31	Tamil Nadu	N	5	3698413.9	184920.7	0	0	1356556	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0143	R	24-11-2018	4688728.11	Tamil Nadu	N	5	3625184.77	181259.24	0	0	1329696	Y	09-Mar-19	Nov-18	Y			

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	1/1811/4705/0161	R	26-11-2018	4891210.4	Tamil Nadu	N	5	3705196.99	185259.85	0	0	1359044	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0166	R	27-11-2018	4872906.98	Tamil Nadu	N	5	3888831.41	194441.57	0	0	1426400	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4705/0196	R	30-11-2018	5450380.79	Tamil Nadu	N	5	4145760.37	207288.02	0	0	1520640	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0002	R	24-11-2018	6274578.54	Tamil Nadu	N	5	4583427.18	229171.36	0	0	1461980	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0003	R	24-11-2018	5900948.48	Tamil Nadu	N	5	4310499.5	215524.98	0	0	1374924	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0005	R	24-11-2018	6131093.89	Tamil Nadu	N	5	4478615.13	223930.76	0	0	1428548	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0007	R	24-11-2018	5999918.2	Tamil Nadu	N	5	4382794.48	219139.72	0	0	1397984	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0008	R	24-11-2018	5716811.53	Tamil Nadu	N	5	4175991.93	208799.6	0	0	1332020	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0011	R	24-11-2018	6461582.42	Tamil Nadu	N	5	4720028.97	236001.45	0	0	1505552	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0012	R	24-11-2018	5287524.9	Tamil Nadu	N	5	3862408.48	193120.42	0	0	1231996	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0016	R	24-11-2018	6130990.87	Tamil Nadu	N	5	4478539.88	223926.99	0	0	1428524	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0023	R	26-11-2018	6682849.81	Tamil Nadu	N	5	4967725.53	248386.28	0	0	1584560	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0030	R	26-11-2018	5940982.71	Tamil Nadu	N	5	4339743.53	216987.18	0	0	1384252	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0038	R	27-11-2018	6003866.67	Tamil Nadu	N	5	4385678.73	219283.94	0	0	1398904	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0042	R	29-11-2018	6051918.1	Tamil Nadu	N	5	4420779.14	221038.96	0	0	1410100	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0043	R	29-11-2018	5720674.15	Tamil Nadu	N	5	4178813.48	208940.67	0	0	1332920	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0044	R	29-11-2018	6558385.19	Tamil Nadu	N	5	4857746.85	242887.34	0	0	1549480	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0047	R	29-11-2018	6580700.37	Tamil Nadu	N	5	4865647.26	243282.36	0	0	1552000	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0051	R	29-11-2018	6892953.08	Tamil Nadu	N	5	5068048.17	253402.41	0	0	1616560	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0053	R	29-11-2018	4756922.5	Tamil Nadu	N	5	3561766.67	178088.33	0	0	1136100	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0054	R	29-11-2018	5691586.86	Tamil Nadu	N	5	4202401.85	210120.09	0	0	1340444	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0055	R	29-11-2018	6487127.44	Tamil Nadu	N	5	4738688.99	236934.45	0	0	1511504	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0056	R	29-11-2018	6246321.1	Tamil Nadu	N	5	4562785.81	228139.29	0	0	1455396	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0061	R	29-11-2018	5830287.65	Tamil Nadu	N	5	4258883.48	212944.17	0	0	1358460	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0063	R	30-11-2018	6015214.31	Tamil Nadu	N	5	4393967.91	219698.4	0	0	1401548	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0069	R	30-11-2018	6514080.15	Tamil Nadu	N	5	4758377.29	237918.86	0	0	1517784	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0072	R	30-11-2018	5829137.47	Tamil Nadu	N	5	4258043.3	212902.17	0	0	1358192	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0073	R	30-11-2018	5960793.82	Tamil Nadu	N	5	4354215.07	217710.75	0	0	1388868	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0083	R	30-11-2018	6048501.78	Tamil Nadu	N	5	4418283.6	220914.18	0	0	1409304	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0084	R	30-11-2018	6120518.78	Tamil Nadu	N	5	4470890.27	223544.51	0	0	1426084	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0085	R	30-11-2018	5823746.91	Tamil Nadu	N	5	4254105.63	212705.28	0	0	1356936	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0087	R	30-11-2018	6705154.76	Tamil Nadu	N	5	4951498.34	247574.92	0	0	1579384	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4733/0088	R	30-11-2018	6206595.86	Tamil Nadu	N	5	4533767.49	226688.37	0	0	1446140	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4852/0002	R	24-11-2018	7215202.5	Tamil Nadu	N	5	5519384.48	275969.22	0	0	1573840	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4852/0023	R	24-11-2018	6704170.77	Tamil Nadu	N	5	5288206.07	264410.3	0	0	1507920	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4852/0031	R	24-11-2018	6107350.86	Tamil Nadu	N	5	4574288.44	228714.42	0	0	1304348	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4852/0100	R	24-11-2018	5778203.77	Tamil Nadu	N	5	4327763.59	216388.18	0	0	1234052	Y	09-Mar-19	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1/1811/4852/0113	R	24-11-2018	6450515.47	Tamil Nadu	N	5	5173458.54	258672.93	0	0	1475200	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/4852/0138	R	28-11-2018	7249932.81	Tamil Nadu	N	5	5535095.63	276754.78	0	0	1578320	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0002	R	03-11-2018	5503112.42	Tamil Nadu	N	5	4019889.92	200994.5	0	0	1282228	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0003	R	03-11-2018	5908364.77	Tamil Nadu	N	5	4315916.92	215795.85	0	0	1376652	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0004	R	03-11-2018	5905789.65	Tamil Nadu	N	5	4314035.86	215701.79	0	0	1376052	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0005	R	03-11-2018	5896690.95	Tamil Nadu	N	5	4307389.48	215369.47	0	0	1373932	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0008	R	03-11-2018	5438373.71	Tamil Nadu	N	5	3988501.47	199425.07	0	0	1272216	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0019	R	03-11-2018	6743568.44	Tamil Nadu	N	5	4978133.99	248906.7	0	0	1587880	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0024	R	03-11-2018	6135111.03	Tamil Nadu	N	5	4481549.55	224077.48	0	0	1429484	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0025	R	04-11-2018	6928013.99	Tamil Nadu	N	5	5102157.85	255107.89	0	0	1627440	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0029	R	04-11-2018	6180552.92	Tamil Nadu	N	5	4627631.83	231381.59	0	0	1476080	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0030	R	04-11-2018	6596208.74	Tamil Nadu	N	5	4818370.23	240918.51	0	0	1536920	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0033	R	04-11-2018	6138304.17	Tamil Nadu	N	5	4483882.07	224194.1	0	0	1430228	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0034	R	04-11-2018	6464552.37	Tamil Nadu	N	5	4722198.45	236109.92	0	0	1506244	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0037	R	04-11-2018	6248964.87	Tamil Nadu	N	5	4564717.02	228235.85	0	0	1456012	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0039	R	04-11-2018	5922182.03	Tamil Nadu	N	5	4329134.41	216456.72	0	0	1380868	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0047	R	04-11-2018	6428860.5	Tamil Nadu	N	5	4769174.52	238458.73	0	0	1521228	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0048	R	05-11-2018	6607573.53	Tamil Nadu	N	5	4826671.93	241333.6	0	0	1539568	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0051	R	05-11-2018	7041714.51	Tamil Nadu	N	5	5154952.63	257747.63	0	0	1644280	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0053	R	05-11-2018	5511703.23	Tamil Nadu	N	5	4088799.03	204439.95	0	0	1304208	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0054	R	05-11-2018	5455977	Tamil Nadu	N	5	4011337.43	200566.87	0	0	1279500	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0055	R	05-11-2018	5784396.49	Tamil Nadu	N	5	4261742.7	213087.14	0	0	1359372	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0059	R	05-11-2018	5904711.37	Tamil Nadu	N	5	4314550	215727.5	0	0	1376216	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0063	R	05-11-2018	6066634.69	Tamil Nadu	N	5	4448192.28	222409.61	0	0	1418844	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0065	R	05-11-2018	6412535.32	Tamil Nadu	N	5	4684201.26	234210.06	0	0	1494124	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0070	R	05-11-2018	6008089.84	Tamil Nadu	N	5	4388763.66	219438.18	0	0	1399888	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0072	R	05-11-2018	6118287.05	Tamil Nadu	N	5	4469260.05	223463	0	0	1425564	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0087	R	06-11-2018	6455504.66	Tamil Nadu	N	5	4715928.28	235796.41	0	0	1504244	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0088	R	06-11-2018	3670063.1	Tamil Nadu	N	5	2736412.43	136820.62	0	0	872836	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0090	R	06-11-2018	6754337.14	Tamil Nadu	N	5	4933879.18	246693.96	0	0	1573764	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0091	R	06-11-2018	5568701.24	Tamil Nadu	N	5	4067894.3	203394.71	0	0	1297540	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0092	R	06-11-2018	6337067.71	Tamil Nadu	N	5	4632046.04	231602.3	0	0	1477488	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0095	R	06-11-2018	5972205.2	Tamil Nadu	N	5	4365827.41	218291.37	0	0	1392572	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0097	R	06-11-2018	6605196.93	Tamil Nadu	N	5	4838936.36	241946.82	0	0	1543480	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0101	R	06-11-2018	6512792.62	Tamil Nadu	N	5	4757436.78	237871.84	0	0	1517484	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0102	R	06-11-2018	5880960.97	Tamil Nadu	N	5	4309521.33	215476.07	0	0	1374612	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0108	R	07-11-2018	6480861.34	Tamil Nadu	N	5	4734111.75	236705.59	0	0	1510044	Y	09-Mar-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0110	R	07-11-2018	6150938.1	Tamil Nadu	N	5	4527886.08	226394.3	0	0	1444264	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0111	R	07-11-2018	5905548.8	Tamil Nadu	N	5	4314198.89	215709.94	0	0	1376104	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0113	R	07-11-2018	6110098.22	Tamil Nadu	N	5	4463278.3	223163.92	0	0	1423656	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0114	R	07-11-2018	5489721.89	Tamil Nadu	N	5	4010108.47	200505.42	0	0	1279108	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0116	R	07-11-2018	6035385.92	Tamil Nadu	N	5	4408702.78	220435.14	0	0	1406248	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0117	R	07-11-2018	6591693.74	Tamil Nadu	N	5	4815072.13	240753.61	0	0	1535868	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0118	R	07-11-2018	6121050.97	Tamil Nadu	N	5	4471279.02	223563.95	0	0	1426208	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0123	R	07-11-2018	6034679.17	Tamil Nadu	N	5	4412126.3	220606.32	0	0	1407340	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0124	R	07-11-2018	6030785.08	Tamil Nadu	N	5	4405341.98	220267.1	0	0	1405176	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0126	R	07-11-2018	6011865.22	Tamil Nadu	N	5	4405969	220298.45	0	0	1405376	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0128	R	08-11-2018	6110733.43	Tamil Nadu	N	5	4463742.31	223187.12	0	0	1423804	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0131	R	08-11-2018	6346114.85	Tamil Nadu	N	5	4635682.71	231784.14	0	0	1478648	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0133	R	08-11-2018	5745309.32	Tamil Nadu	N	5	4196808.88	209840.44	0	0	1338660	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0138	R	08-11-2018	6469908.59	Tamil Nadu	N	5	4726111.04	236305.55	0	0	1507492	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0144	R	08-11-2018	6325167.33	Tamil Nadu	N	5	4627631.84	231381.59	0	0	1476080	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0146	R	09-11-2018	6666612.02	Tamil Nadu	N	5	4869798.11	243489.91	0	0	1553324	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0147	R	09-11-2018	6233211.06	Tamil Nadu	N	5	4555311.77	227765.59	0	0	1453012	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0148	R	09-11-2018	6009192.64	Tamil Nadu	N	5	4389829.59	219491.48	0	0	1400228	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0149	R	09-11-2018	5692956.95	Tamil Nadu	N	5	4159676.95	207983.85	0	0	1326816	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0152	R	09-11-2018	6118802.05	Tamil Nadu	N	5	4469636.24	223481.81	0	0	1425684	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0155	R	09-11-2018	6830963.4	Tamil Nadu	N	5	5028169.9	251408.49	0	0	1603840	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0157	R	09-11-2018	5501739.04	Tamil Nadu	N	5	4018886.7	200944.33	0	0	1281908	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0159	R	09-11-2018	6126527.38	Tamil Nadu	N	5	4475279.41	223763.97	0	0	1427484	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0160	R	10-11-2018	6451788.89	Tamil Nadu	N	5	4754778.23	237738.91	0	0	1516636	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0167	R	10-11-2018	5451973.65	Tamil Nadu	N	5	3996176.17	199808.81	0	0	1274664	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0173	R	10-11-2018	5874996.53	Tamil Nadu	N	5	4296115.72	214805.79	0	0	1370336	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0174	R	10-11-2018	6057135.36	Tamil Nadu	N	5	4432140.66	221607.03	0	0	1413724	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0176	R	10-11-2018	5726226.91	Tamil Nadu	N	5	4208684.56	210434.23	0	0	1342448	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0177	R	10-11-2018	6324878.87	Tamil Nadu	N	5	4620170.35	231008.52	0	0	1473700	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0179	R	10-11-2018	3803785.67	Tamil Nadu	N	5	2778573.02	138928.65	0	0	886284	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0187	R	10-11-2018	5917308.94	Tamil Nadu	N	5	4322450.42	216122.52	0	0	1378736	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0189	R	11-11-2018	6227351.18	Tamil Nadu	N	5	4548928.74	227446.44	0	0	1450976	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0192	R	11-11-2018	6630766.62	Tamil Nadu	N	5	4843613.92	242180.7	0	0	1544972	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0197	R	11-11-2018	5889669.51	Tamil Nadu	N	5	4302260.49	215113.02	0	0	1372296	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0200	R	11-11-2018	5404551.46	Tamil Nadu	N	5	3954554.82	197727.74	0	0	1261388	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0201	R	11-11-2018	5944096.86	Tamil Nadu	N	5	4356397.09	217819.85	0	0	1389564	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0202	R	11-11-2018	5708894.79	Tamil Nadu	N	5	4193410.45	209670.52	0	0	1337576	Y	09-Mar-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0205	R	11-11-2018	6333717.22	Tamil Nadu	N	5	4639005.92	231950.3	0	0	1479708	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0206	R	11-11-2018	6365982.3	Tamil Nadu	N	5	4650480.33	232524.02	0	0	1483368	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0209	R	11-11-2018	6372318.25	Tamil Nadu	N	5	4753662.14	237683.11	0	0	1516280	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0210	R	11-11-2018	6393924.77	Tamil Nadu	N	5	4741272.29	237063.61	0	0	1512328	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0211	R	11-11-2018	6062257.16	Tamil Nadu	N	5	4434423.01	221721.15	0	0	1414452	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0218	R	11-11-2018	5404768.19	Tamil Nadu	N	5	3993467.45	199673.37	0	0	1273800	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0219	R	11-11-2018	5571472.75	Tamil Nadu	N	5	4118782.95	205939.15	0	0	1313772	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0222	R	11-11-2018	5951142.28	Tamil Nadu	N	5	4355481.63	217774.08	0	0	1389272	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0224	R	12-11-2018	5604210.91	Tamil Nadu	N	5	4093739.91	204687	0	0	1305784	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0228	R	12-11-2018	5466749.75	Tamil Nadu	N	5	4031276.55	201563.83	0	0	1285860	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0231	R	12-11-2018	5718270.74	Tamil Nadu	N	5	4177057.85	208852.89	0	0	1332360	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0236	R	12-11-2018	6279362.83	Tamil Nadu	N	5	4588042.03	229402.1	0	0	1463452	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0237	R	12-11-2018	5143789.06	Tamil Nadu	N	5	3831070.2	191553.51	0	0	1222000	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0238	R	12-11-2018	6466166.11	Tamil Nadu	N	5	4723377.25	236168.86	0	0	1506620	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0239	R	12-11-2018	5714226.13	Tamil Nadu	N	5	4213437.34	210671.87	0	0	1343964	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0243	R	12-11-2018	6685726.74	Tamil Nadu	N	5	4886752.64	244337.63	0	0	1558732	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0247	R	13-11-2018	3094860.17	Tamil Nadu	N	5	2260720.16	113036.01	0	0	721104	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0249	R	13-11-2018	6544603.7	Tamil Nadu	N	5	4780674	239033.7	0	0	1524896	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0252	R	13-11-2018	5965841.02	Tamil Nadu	N	5	4357901.92	217895.1	0	0	1390044	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0256	R	13-11-2018	6187334.09	Tamil Nadu	N	5	4519697.23	225984.86	0	0	1441652	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0260	R	13-11-2018	5158503.99	Tamil Nadu	N	5	3800195.92	190009.8	0	0	1212152	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0263	R	13-11-2018	6591205.68	Tamil Nadu	N	5	4815648.98	240782.45	0	0	1536052	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0266	R	13-11-2018	6451507.28	Tamil Nadu	N	5	4714762.03	235738.1	0	0	1503872	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0267	R	13-11-2018	6346870.24	Tamil Nadu	N	5	4636234.51	231811.73	0	0	1478824	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0270	R	13-11-2018	5512848.47	Tamil Nadu	N	5	4099445.76	204972.29	0	0	1307604	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0271	R	14-11-2018	6436569.6	Tamil Nadu	N	5	4701757.71	235087.89	0	0	1499724	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0274	R	14-11-2018	6450320.65	Tamil Nadu	N	5	4711802.52	235590.13	0	0	1502928	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0276	R	14-11-2018	5775741.15	Tamil Nadu	N	5	4225965.14	211298.26	0	0	1347960	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0282	R	14-11-2018	6509856.71	Tamil Nadu	N	5	4825392.82	241269.64	0	0	1539160	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0284	R	15-11-2018	6393170.56	Tamil Nadu	N	5	4670055.77	233502.79	0	0	1489612	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0288	R	15-11-2018	5805034.5	Tamil Nadu	N	5	4240436.67	212021.83	0	0	1352576	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0296	R	15-11-2018	5672994.91	Tamil Nadu	N	5	4195128.47	209756.42	0	0	1338124	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0297	R	15-11-2018	5380283.74	Tamil Nadu	N	5	3956674.13	197833.71	0	0	1262064	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0305	R	15-11-2018	6309921.25	Tamil Nadu	N	5	4630465.95	231523.3	0	0	1476984	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0308	R	15-11-2018	6769469.16	Tamil Nadu	N	5	4961831.58	248091.58	0	0	1582680	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0309	R	15-11-2018	5593395.49	Tamil Nadu	N	5	4085839.51	204291.98	0	0	1303264	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0318	R	16-11-2018	5633069.21	Tamil Nadu	N	5	4114820.2	205741.01	0	0	1312508	Y	09-Mar-19	Nov-18	Y			

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	1/1811/5102/0322	R	16-11-2018	6042321.54	Tamil Nadu	N	5	4413769.09	220688.45	0	0	1407864	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0326	R	16-11-2018	6482423.59	Tamil Nadu	N	5	4735252.94	236762.65	0	0	1510408	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0327	R	16-11-2018	7048808.61	Tamil Nadu	N	5	5148983.44	257449.17	0	0	1642376	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0330	R	16-11-2018	5824795.89	Tamil Nadu	N	5	4267172.66	213358.63	0	0	1361104	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0333	R	16-11-2018	5391370.19	Tamil Nadu	N	5	3938264.94	196913.25	0	0	1256192	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0335	R	16-11-2018	5048349.46	Tamil Nadu	N	5	3687696.63	184384.83	0	0	1176268	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0338	R	16-11-2018	6495436.43	Tamil Nadu	N	5	4744758.5	237237.93	0	0	1513440	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0339	R	16-11-2018	6510801.21	Tamil Nadu	N	5	4755982.1	237799.11	0	0	1517020	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0341	R	17-11-2018	5822047.35	Tamil Nadu	N	5	4252864.14	212643.21	0	0	1356540	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0343	R	17-11-2018	6135282.69	Tamil Nadu	N	5	4481674.94	224083.75	0	0	1429524	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0351	R	17-11-2018	6016501.86	Tamil Nadu	N	5	4394908.44	219745.42	0	0	1401848	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0353	R	17-11-2018	5961542.87	Tamil Nadu	N	5	4367971.81	218398.59	0	0	1393256	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0354	R	17-11-2018	5539446.4	Tamil Nadu	N	5	4065122.89	203256.14	0	0	1296656	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0355	R	17-11-2018	5907706.38	Tamil Nadu	N	5	4330438.6	216521.93	0	0	1381284	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0356	R	17-11-2018	6661590.82	Tamil Nadu	N	5	4883191.19	244159.56	0	0	1557596	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0359	R	17-11-2018	6084415.23	Tamil Nadu	N	5	4445445.96	222272.3	0	0	1417968	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0363	R	17-11-2018	6713494.35	Tamil Nadu	N	5	4905174.38	245258.72	0	0	1564608	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0366	R	18-11-2018	5716387.64	Tamil Nadu	N	5	4180619.3	209030.96	0	0	1333496	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0375	R	18-11-2018	6072052.04	Tamil Nadu	N	5	4559550.4	227977.52	0	0	1454364	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0376	R	18-11-2018	6257152.54	Tamil Nadu	N	5	4571965.32	228598.27	0	0	1458324	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0381	R	18-11-2018	6543552.66	Tamil Nadu	N	5	4827900.87	241395.04	0	0	1539960	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0383	R	18-11-2018	6512603.76	Tamil Nadu	N	5	4757298.82	237864.94	0	0	1517440	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0395	R	19-11-2018	6237136.57	Tamil Nadu	N	5	4556076.73	227803.84	0	0	1453256	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0396	R	19-11-2018	6291368.2	Tamil Nadu	N	5	4595691.62	229784.58	0	0	1465892	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0397	R	19-11-2018	5284568.04	Tamil Nadu	N	5	3877456.88	193872.84	0	0	1236796	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0398	R	19-11-2018	5728782.87	Tamil Nadu	N	5	4187905.24	209395.26	0	0	1335820	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0405	R	19-11-2018	6138252.65	Tamil Nadu	N	5	4483844.43	224192.22	0	0	1430216	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0406	R	19-11-2018	6197823.35	Tamil Nadu	N	5	4527359.38	226367.97	0	0	1444096	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0409	R	19-11-2018	5616399.73	Tamil Nadu	N	5	4102643.55	205132.18	0	0	1308624	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0411	R	19-11-2018	6607848.2	Tamil Nadu	N	5	4826872.57	241343.63	0	0	1539632	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0413	R	20-11-2018	5942000.91	Tamil Nadu	N	5	4345900.82	217295.04	0	0	1386216	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0414	R	20-11-2018	6054591.82	Tamil Nadu	N	5	4431137.43	221556.87	0	0	1413404	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0419	R	20-11-2018	5477786.26	Tamil Nadu	N	5	4007775.96	200388.8	0	0	1278364	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0424	R	20-11-2018	6258715.92	Tamil Nadu	N	5	4571839.92	228592	0	0	1458284	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0425	R	20-11-2018	6546902.66	Tamil Nadu	N	5	4813793.01	240689.65	0	0	1535460	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0426	R	20-11-2018	5706974.62	Tamil Nadu	N	5	4168806.3	208440.32	0	0	1329728	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0435	R	20-11-2018	5617258.1	Tamil Nadu	N	5	4103270.57	205163.53	0	0	1308824	Y	09-Mar-19	Nov-18	Y			

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	1/1811/5102/0438	R	22-11-2018	5690932.67	Tamil Nadu	N	5	4201147.81	210057.39	0	0	1340044	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0445	R	22-11-2018	5978324.92	Tamil Nadu	N	5	4367846.4	218392.32	0	0	1393216	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0451	R	22-11-2018	6516895.6	Tamil Nadu	N	5	4760433.9	238021.7	0	0	1518440	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0459	R	22-11-2018	5951159.91	Tamil Nadu	N	5	4356698.06	217834.9	0	0	1389660	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0461	R	22-11-2018	6500002.94	Tamil Nadu	N	5	4748094.23	237404.71	0	0	1514504	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0463	R	22-11-2018	6533736.77	Tamil Nadu	N	5	4772735.97	238636.8	0	0	1522364	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0471	R	22-11-2018	5394159.13	Tamil Nadu	N	5	3948535.46	197426.77	0	0	1259468	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0472	R	22-11-2018	6573950.5	Tamil Nadu	N	5	4809867.89	240493.39	0	0	1534208	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0481	R	23-11-2018	6283397.65	Tamil Nadu	N	5	4590650.41	229532.52	0	0	1464284	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0485	R	23-11-2018	6288557.53	Tamil Nadu	N	5	4595942.44	229797.12	0	0	1465972	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0486	R	23-11-2018	5970349.62	Tamil Nadu	N	5	4377966.45	218898.32	0	0	1396444	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0488	R	24-11-2018	6171454.3	Tamil Nadu	N	5	4508097.43	225404.87	0	0	1437952	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0489	R	24-11-2018	6762216.96	Tamil Nadu	N	5	4939635.2	246981.76	0	0	1575600	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0492	R	24-11-2018	6015815.17	Tamil Nadu	N	5	4394406.83	219720.34	0	0	1401688	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0495	R	24-11-2018	6077995.69	Tamil Nadu	N	5	4440555.23	222027.76	0	0	1416408	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0498	R	24-11-2018	6126666.69	Tamil Nadu	N	5	4478539.88	223926.99	0	0	1428524	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0499	R	24-11-2018	5932326.86	Tamil Nadu	N	5	4338765.39	216938.27	0	0	1383940	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0500	R	24-11-2018	6510921.37	Tamil Nadu	N	5	4756069.88	237803.49	0	0	1517048	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0503	R	24-11-2018	6454528.87	Tamil Nadu	N	5	4817743.21	240887.16	0	0	1536720	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0504	R	24-11-2018	7084597.26	Tamil Nadu	N	5	5198116.44	259905.82	0	0	1658048	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0513	R	26-11-2018	6235226.29	Tamil Nadu	N	5	4558321.45	227916.07	0	0	1453972	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0522	R	26-11-2018	5595317.25	Tamil Nadu	N	5	4098379.84	204918.99	0	0	1307264	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0523	R	26-11-2018	6943057.76	Tamil Nadu	N	5	5071735.01	253586.75	0	0	1617736	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0524	R	26-11-2018	6012984.67	Tamil Nadu	N	5	4397403.95	219870.2	0	0	1402644	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0525	R	26-11-2018	6546440.6	Tamil Nadu	N	5	4782015.81	239100.79	0	0	1525324	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0528	R	27-11-2018	6633822.38	Tamil Nadu	N	5	4845846.08	242292.3	0	0	1545684	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0531	R	27-11-2018	5504607.45	Tamil Nadu	N	5	4051453.93	202572.7	0	0	1292296	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0532	R	27-11-2018	6394029.29	Tamil Nadu	N	5	4675924.64	233796.23	0	0	1491484	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0540	R	27-11-2018	5926667.47	Tamil Nadu	N	5	4329723.81	216486.19	0	0	1381056	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0544	R	29-11-2018	5826268.23	Tamil Nadu	N	5	4280941.93	214047.1	0	0	1365496	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0545	R	29-11-2018	5795854.11	Tamil Nadu	N	5	4249440.63	212472.03	0	0	1355448	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0549	R	29-11-2018	6027083.2	Tamil Nadu	N	5	4405943.93	220297.2	0	0	1405368	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0552	R	29-11-2018	5868809.14	Tamil Nadu	N	5	4295388.4	214769.42	0	0	1370104	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0553	R	29-11-2018	6414945.05	Tamil Nadu	N	5	4690220.6	234511.03	0	0	1496044	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0554	R	29-11-2018	6817324.12	Tamil Nadu	N	5	4979889.64	248994.48	0	0	1588440	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0555	R	29-11-2018	6529032.92	Tamil Nadu	N	5	4769299.92	238465	0	0	1521268	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0556	R	29-11-2018	6077074.4	Tamil Nadu	N	5	4549881.81	227494.09	0	0	1451280	Y	09-Mar-19	Nov-18	Y			

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	1/1811/5102/0567	R	29-11-2018	5848470.82	Tamil Nadu	N	5	4278684.67	213934.23	0	0	1364776	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0571	R	29-11-2018	5947474.69	Tamil Nadu	N	5	4348145.54	217407.28	0	0	1386932	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0575	R	30-11-2018	6076440.07	Tamil Nadu	N	5	4472445.29	223622.26	0	0	1426580	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0580	R	30-11-2018	6210815.45	Tamil Nadu	N	5	4541241.52	227062.08	0	0	1448524	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0585	R	30-11-2018	6246012.07	Tamil Nadu	N	5	4562560.07	228128	0	0	1455324	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0595	R	30-11-2018	6472088.84	Tamil Nadu	N	5	4727703.66	236385.18	0	0	1508000	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0600	R	30-11-2018	6702131.25	Tamil Nadu	N	5	4895744.05	244787.2	0	0	1561600	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0608	R	30-11-2018	6360501.11	Tamil Nadu	N	5	4646191.53	232309.58	0	0	1482000	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0610	R	30-11-2018	6522115.73	Tamil Nadu	N	5	4764409.2	238220.46	0	0	1519708	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5102/0611	R	30-11-2018	6080084.81	Tamil Nadu	N	5	4477072.66	223853.63	0	0	1428056	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0014	R	10-11-2018	5248084.5	Tamil Nadu	N	5	3916847.38	195842.37	0	0	1361872	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0033	R	10-11-2018	5826796.78	Tamil Nadu	N	5	4228326.41	211416.32	0	0	1470172	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0077	R	14-11-2018	6444107.95	Tamil Nadu	N	5	4548373.29	227418.66	0	0	1668316	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0079	R	14-11-2018	5898529.57	Tamil Nadu	N	5	4308591.93	215429.6	0	0	1498080	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0086	R	14-11-2018	5800976.14	Tamil Nadu	N	5	4253613.83	212680.69	0	0	1560200	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0100	R	17-11-2018	5432234.34	Tamil Nadu	N	5	3889725.65	194486.28	0	0	1426728	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0105	R	17-11-2018	6442332.81	Tamil Nadu	N	5	4686772.92	234338.65	0	0	1629572	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0120	R	17-11-2018	5751257.06	Tamil Nadu	N	5	4234311.44	211715.57	0	0	1553120	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0198	R	26-11-2018	5662186.27	Tamil Nadu	N	5	4028408.39	201420.42	0	0	1477596	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0222	R	30-11-2018	5589820.2	Tamil Nadu	N	5	3990959.58	199547.98	0	0	1463860	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0266	R	30-11-2018	5787981.59	Tamil Nadu	N	5	4096315.72	204815.79	0	0	1502504	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0275	R	30-11-2018	5285106.55	Tamil Nadu	N	5	3826170.45	191308.52	0	0	1330344	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0279	R	30-11-2018	6179319.85	Tamil Nadu	N	5	4414576.11	220728.81	0	0	1619240	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5201/0297	R	30-11-2018	5838224.19	Tamil Nadu	N	5	4128191.92	206409.6	0	0	1514196	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5202/0004	R	10-11-2018	5637354.51	Tamil Nadu	N	5	4019902.27	200995.11	0	0	1474476	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5202/0014	R	10-11-2018	5528095.74	Tamil Nadu	N	5	3920893.01	196044.65	0	0	1438160	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5202/0024	R	13-11-2018	5560210.92	Tamil Nadu	N	5	4083840.06	204192	0	0	1497928	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5202/0026	R	13-11-2018	5853649.31	Tamil Nadu	N	5	4141027.47	207051.37	0	0	1518904	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5202/0043	R	17-11-2018	5529093.87	Tamil Nadu	N	5	3986979.15	199348.96	0	0	1462400	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5202/0064	R	26-11-2018	6461227.19	Tamil Nadu	N	5	4560456.37	228022.82	0	0	1672748	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/5202/0088	R	30-11-2018	5147501.4	Tamil Nadu	N	5	3701478.28	185073.91	0	0	1357680	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0005	R	05-11-2018	5687268.86	Tamil Nadu	N	5	4097730.68	204886.53	0	0	1395452	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0008	R	05-11-2018	5146376.26	Tamil Nadu	N	5	3714333.7	185716.68	0	0	1259944	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0009	R	05-11-2018	5851344.25	Tamil Nadu	N	5	4212303.48	210615.17	0	0	1428856	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0017	R	08-11-2018	5949043.64	Tamil Nadu	N	5	4277339.04	213866.95	0	0	1459492	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0018	R	08-11-2018	5353030.61	Tamil Nadu	N	5	3851015.39	192550.77	0	0	1314024	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0019	R	08-11-2018	6100184.49	Tamil Nadu	N	5	4386419.51	219320.98	0	0	1494444	Y	09-Mar-19	Nov-18	Y			

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	1/1811/9041/0021	R	08-11-2018	5687800.14	Tamil Nadu	N	5	4088543.09	204427.15	0	0	1395072	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0025	R	08-11-2018	5769997.59	Tamil Nadu	N	5	4156503.32	207825.17	0	0	1406772	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0027	R	09-11-2018	5702628.05	Tamil Nadu	N	5	4123943.84	206197.19	0	0	1394888	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0032	R	12-11-2018	6187507.95	Tamil Nadu	N	5	4469039.95	223452	0	0	1495016	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0038	R	12-11-2018	5906081.4	Tamil Nadu	N	5	4245312.31	212265.62	0	0	1448564	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0043	R	12-11-2018	5529574.91	Tamil Nadu	N	5	3989661.15	199483.06	0	0	1361332	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0044	R	12-11-2018	5714443.72	Tamil Nadu	N	5	4111186.71	205559.34	0	0	1398888	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0049	R	13-11-2018	5464675.03	Tamil Nadu	N	5	3929312.08	196465.6	0	0	1340740	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0050	R	13-11-2018	5898580.48	Tamil Nadu	N	5	4249378.1	212468.9	0	0	1437332	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0055	R	14-11-2018	6009932.14	Tamil Nadu	N	5	4319916.32	215995.82	0	0	1474020	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0060	R	16-11-2018	6202509.27	Tamil Nadu	N	5	4465052.64	223252.63	0	0	1514204	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0062	R	16-11-2018	6214520.38	Tamil Nadu	N	5	4447078.46	222353.92	0	0	1545088	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0064	R	16-11-2018	6844978.96	Tamil Nadu	N	5	4927431.39	246371.57	0	0	1671176	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0072	R	19-11-2018	6679023.39	Tamil Nadu	N	5	4800856.56	240042.83	0	0	1638124	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0079	R	19-11-2018	5574552.56	Tamil Nadu	N	5	4016302.96	200815.15	0	0	1360380	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0080	R	19-11-2018	6146430.78	Tamil Nadu	N	5	4422650.27	221132.51	0	0	1502648	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0081	R	19-11-2018	5745449.76	Tamil Nadu	N	5	4129807.39	206490.37	0	0	1409152	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0085	R	19-11-2018	5995404.67	Tamil Nadu	N	5	4316819.69	215840.98	0	0	1462744	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0088	R	20-11-2018	5485521.11	Tamil Nadu	N	5	3949463.61	197473.18	0	0	1347616	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0089	R	20-11-2018	5566002.32	Tamil Nadu	N	5	4000821.26	200041.06	0	0	1365140	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0097	R	23-11-2018	5862297.8	Tamil Nadu	N	5	4214715.76	210735.79	0	0	1438124	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0104	R	23-11-2018	5646731.66	Tamil Nadu	N	5	4058849.2	202942.46	0	0	1384940	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0109	R	23-11-2018	5975960.57	Tamil Nadu	N	5	4295497.69	214774.88	0	0	1465688	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0114	R	23-11-2018	6152958.34	Tamil Nadu	N	5	4427689.85	221384.49	0	0	1503884	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0116	R	26-11-2018	5502450.27	Tamil Nadu	N	5	3963054.81	198152.74	0	0	1345540	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0118	R	26-11-2018	5475345.63	Tamil Nadu	N	5	3938595.84	196929.79	0	0	1339820	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0119	R	26-11-2018	5830051.9	Tamil Nadu	N	5	4196647.52	209832.38	0	0	1423572	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0122	R	26-11-2018	5540945.05	Tamil Nadu	N	5	3988686.71	199434.34	0	0	1352824	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0124	R	26-11-2018	5903514.42	Tamil Nadu	N	5	4224524.21	211226.21	0	0	1467764	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0134	R	29-11-2018	5526784.18	Tamil Nadu	N	5	3979506.46	198975.32	0	0	1348948	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0138	R	29-11-2018	5900264.28	Tamil Nadu	N	5	4256791.34	212839.57	0	0	1432012	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0149	R	30-11-2018	5900189.16	Tamil Nadu	N	5	4241033.49	212051.67	0	0	1447104	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0151	R	30-11-2018	5867020.11	Tamil Nadu	N	5	4225264.87	211263.24	0	0	1430492	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0153	R	30-11-2018	5401303.71	Tamil Nadu	N	5	3915572.94	195778.65	0	0	1336052	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0154	R	30-11-2018	5779583.42	Tamil Nadu	N	5	4154366.71	207718.34	0	0	1417532	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0157	R	30-11-2018	5493842.37	Tamil Nadu	N	5	3969603.4	198480.17	0	0	1354488	Y	09-Mar-19	Nov-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1811/9041/0158	R	30-11-2018	5465811.61	Tamil Nadu	N	5	3929781.01	196489.05	0	0	1340900	Y	09-Mar-19	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015953469	R	06-11-2018	268.68	Tamil Nadu	N	18	227.7	0	20.49	20.49	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015955382	R	06-11-2018	338.78	Tamil Nadu	N	18	287.1	0	25.84	25.84	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015982390	R	06-11-2018	338.78	Tamil Nadu	N	18	287.1	0	25.84	25.84	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015982439	R	06-11-2018	416.7	Tamil Nadu	N	18	353.14	0	31.78	31.78	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015983032	R	06-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016673817	R	08-11-2018	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016673953	R	08-11-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016673991	R	08-11-2018	1287.38	Tamil Nadu	N	18	1091	0	98.19	98.19	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016674315	R	08-11-2018	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016674576	R	08-11-2018	948.72	Tamil Nadu	N	18	804	0	72.36	72.36	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016674736	R	08-11-2018	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016675480	R	08-11-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016675989	R	08-11-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016676477	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016676735	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016678616	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016678734	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016678792	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016679819	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680005	R	08-11-2018	508.82	Tamil Nadu	N	18	431.2	0	38.81	38.81	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680063	R	08-11-2018	841.58	Tamil Nadu	N	18	713.2	0	64.19	64.19	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680116	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680124	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680195	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680203	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680216	R	08-11-2018	715.08	Tamil Nadu	N	18	606	0	54.54	54.54	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680246	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680288	R	08-11-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680358	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680366	R	08-11-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680373	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680397	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680398	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680406	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680428	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680466	R	08-11-2018	556.48	Tamil Nadu	N	18	471.6	0	42.44	42.44	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680475	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680495	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680681	R	08-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016681025	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016682518	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016683581	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016683624	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016683831	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016684385	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016684683	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016684800	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016684803	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016684810	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016684823	R	08-11-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016684853	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016684901	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016685088	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016685102	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016685613	R	08-11-2018	737.5	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016685816	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016685857	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016685991	R	08-11-2018	581.74	Tamil Nadu	N	18	493	0	44.37	44.37	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016685996	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016686188	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016686190	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016686313	R	08-11-2018	637.44	Tamil Nadu	N	18	540.2	0	48.62	48.62	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016686503	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016686696	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016687149	R	08-11-2018	558.62	Tamil Nadu	N	18	473.4	0	42.61	42.61	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016687222	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016687228	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016687368	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016687527	R	08-11-2018	14479.78	Tamil Nadu	N	18	12271	0	1104.39	1104.39	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016687546	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016687625	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016687766	R	08-11-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016687819	R	08-11-2018	419.84	Tamil Nadu	N	18	355.8	0	32.02	32.02	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016687826	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016688331	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016688334	R	08-11-2018	1872.66	Tamil Nadu	N	18	1587	0	142.83	142.83	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016688492	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016688704	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016689034	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016689598	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016689814	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016689856	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016689992	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016690027	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016690345	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016690806	R	08-11-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016690991	R	08-11-2018	828.12	Tamil Nadu	N	18	701.8	0	63.16	63.16	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016691434	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016691759	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016691865	R	08-11-2018	518.5	Tamil Nadu	N	18	439.4	0	39.55	39.55	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016692576	R	08-11-2018	1206.44	Tamil Nadu	N	18	1022.4	0	92.02	92.02	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016692637	R	08-11-2018	949.42	Tamil Nadu	N	18	804.6	0	72.41	72.41	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016692882	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016693013	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016693765	R	08-11-2018	1469.1	Tamil Nadu	N	18	1245	0	112.05	112.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016693886	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016694013	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016696039	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016696140	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016696337	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016696521	R	08-11-2018	996.4	Tamil Nadu	N	18	844.4	0	76	76	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016696663	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016696711	R	08-11-2018	611.94	Tamil Nadu	N	18	518.6	0	46.67	46.67	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016697168	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016697583	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016697774	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699684	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699790	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699847	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699863	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699883	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699889	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699894	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699897	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699914	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699917	R	08-11-2018	3982.5	Tamil Nadu	N	18	3375	0	303.75	303.75	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699922	R	08-11-2018	408.76	Tamil Nadu	N	18	346.4	0	31.18	31.18	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699936	R	08-11-2018	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699941	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699943	R	08-11-2018	238.84	Tamil Nadu	N	18	202.4	0	18.22	18.22	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699947	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699955	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699956	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699957	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699958	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016699974	R	08-11-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016700139	R	08-11-2018	434.94	Tamil Nadu	N	18	368.6	0	33.17	33.17	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016700362	R	08-11-2018	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016700576	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016701239	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016701245	R	08-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016702658	R	08-11-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016702744	R	08-11-2018	518.5	Tamil Nadu	N	18	439.4	0	39.55	39.55	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016703081	R	08-11-2018	501.5	Tamil Nadu	N	18	425	0	38.25	38.25	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016703295	R	08-11-2018	684.4	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016703433	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016703791	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016703955	R	08-11-2018	623.74	Tamil Nadu	N	18	528.6	0	47.57	47.57	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016703983	R	08-11-2018	415.84	Tamil Nadu	N	18	352.4	0	31.72	31.72	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704062	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704138	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704175	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704260	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704275	R	08-11-2018	687.24	Tamil Nadu	N	18	582.4	0	52.42	52.42	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704361	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704401	R	08-11-2018	1423.2	Tamil Nadu	N	18	1206.1	0	108.55	108.55	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704416	R	08-11-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704423	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704484	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704655	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704730	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704743	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704768	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704787	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704795	R	08-11-2018	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016704959	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705111	R	08-11-2018	784.7	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705164	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705210	R	08-11-2018	2595.3	Tamil Nadu	N	18	2199.4	0	197.95	197.95	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705226	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705282	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705297	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705353	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705370	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705427	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705483	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705507	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705541	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705579	R	08-11-2018	772.9	Tamil Nadu	N	18	655	0	58.95	58.95	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705604	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705779	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016706844	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016707421	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016707451	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016707456	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016707475	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016707476	R	08-11-2018	1973.56	Tamil Nadu	N	18	1672.5	0	150.53	150.53	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016707494	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016707648	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016707918	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016707985	R	08-11-2018	2358.34	Tamil Nadu	N	18	1998.6	0	179.87	179.87	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016708026	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016708144	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016708147	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016708502	R	08-11-2018	524.4	Tamil Nadu	N	18	444.4	0	40	40	0	Y	15-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016708594	R	08-11-2018	901.4	Tamil Nadu	N	18	763.9	0	68.75	68.75	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016708645	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709222	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709226	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709246	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709278	R	08-11-2018	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709362	R	08-11-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709376	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709697	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709791	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709893	R	08-11-2018	645.7	Tamil Nadu	N	18	547.2	0	49.25	49.25	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709898	R	08-11-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709907	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709927	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709930	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016709962	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016710157	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016710438	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016710579	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016710623	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016710779	R	08-11-2018	520.38	Tamil Nadu	N	18	441	0	39.69	39.69	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016710788	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711044	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711080	R	08-11-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711431	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711463	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711475	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711542	R	08-11-2018	2413.34	Tamil Nadu	N	18	2045.2	0	184.07	184.07	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711547	R	08-11-2018	531.7	Tamil Nadu	N	18	450.6	0	40.55	40.55	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711584	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711593	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711602	R	08-11-2018	1863.07	Tamil Nadu	N	18	1578.87	0	142.1	142.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711619	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711627	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711645	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711661	R	08-11-2018	536.9	Tamil Nadu	N	18	455	0	40.95	40.95	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711665	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711668	R	08-11-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711687	R	08-11-2018	1874.49	Tamil Nadu	N	18	1588.55	0	142.97	142.97	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711748	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016711851	R	08-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712046	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712108	R	08-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712111	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712127	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712136	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712138	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712146	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712154	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712155	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712168	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712216	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712239	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712258	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712337	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712378	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712388	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712389	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712437	R	08-11-2018	681.1	Tamil Nadu	N	18	577.2	0	51.95	51.95	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712531	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712568	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712621	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712638	R	08-11-2018	1250.32	Tamil Nadu	N	18	1059.6	0	95.36	95.36	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712647	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712653	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712733	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712757	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712802	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712835	R	08-11-2018	1395.46	Tamil Nadu	N	18	1182.6	0	106.43	106.43	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712856	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712861	R	08-11-2018	408.52	Tamil Nadu	N	18	346.2	0	31.16	31.16	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016712939	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713005	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713062	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713080	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713087	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713118	R	08-11-2018	488.28	Tamil Nadu	N	18	413.8	0	37.24	37.24	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713120	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713124	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713191	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713249	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713360	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713492	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713624	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016714120	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016714234	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016714246	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016714315	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016714443	R	08-11-2018	934.08	Tamil Nadu	N	18	791.6	0	71.24	71.24	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016714979	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016715515	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016715539	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016715583	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016715618	R	08-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016715664	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016715833	R	08-11-2018	1954.43	Tamil Nadu	N	18	1656.29	0	149.07	149.07	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016715890	R	08-11-2018	2334.98	Tamil Nadu	N	18	1978.8	0	178.09	178.09	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016715901	R	08-11-2018	462.56	Tamil Nadu	N	18	392	0	35.28	35.28	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016715910	R	08-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016715918	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016715921	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016715965	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016716046	R	08-11-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016716051	R	08-11-2018	692.66	Tamil Nadu	N	18	587	0	52.83	52.83	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016716315	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016716316	R	08-11-2018	667.76	Tamil Nadu	N	18	565.9	0	50.93	50.93	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016716402	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016716414	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016716430	R	08-11-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016716529	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016716537	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016717086	R	08-11-2018	857.98	Tamil Nadu	N	18	727.1	0	65.44	65.44	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016717105	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016717129	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016717183	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016717186	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016717187	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016717226	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016717255	R	08-11-2018	809.24	Tamil Nadu	N	18	685.8	0	61.72	61.72	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016717321	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016717386	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016717528	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016717569	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016717614	R	08-11-2018	479.23	Tamil Nadu	N	18	406.13	0	36.55	36.55	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016718046	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016718104	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016718175	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016718230	R	08-11-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016718645	R	08-11-2018	393.59	Tamil Nadu	N	18	333.55	0	30.02	30.02	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016718941	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016719016	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016719106	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016719199	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016719232	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016719263	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016719339	R	08-11-2018	519.2	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016719399	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016719403	R	08-11-2018	825.06	Tamil Nadu	N	18	699.2	0	62.93	62.93	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016719424	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016719653	R	08-11-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016719879	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784093	R	06-11-2018	675340.05	Tamil Nadu	N	18	572322.07	0	51508.99	51508.99	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784094	R	06-11-2018	5133	Tamil Nadu	N	18	4350	0	391.5	391.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784095	R	06-11-2018	566173.74	Tamil Nadu	N	18	479808.26	0	43182.74	43182.74	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784096	R	06-11-2018	221073	Tamil Nadu	N	18	187350	0	16861.5	16861.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784097	R	06-11-2018	915180.81	Tamil Nadu	N	18	775576.95	0	69801.93	69801.93	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784098	R	06-11-2018	1645764.08	Tamil Nadu	N	18	1394715.32	0	125524.38	125524.38	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784099	R	06-11-2018	744639	Tamil Nadu	N	18	631050	0	56794.5	56794.5	0	Y	15-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784100	R	06-11-2018	422003.4	Tamil Nadu	N	18	357630	0	32186.7	32186.7	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784101	R	06-11-2018	1307711.4	Tamil Nadu	N	18	1108230	0	99740.7	99740.7	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784102	R	06-11-2018	957094.8	Tamil Nadu	N	18	811097.28	0	72998.76	72998.76	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784103	R	06-11-2018	306363.91	Tamil Nadu	N	18	259630.43	0	23366.74	23366.74	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784104	R	06-11-2018	443668.2	Tamil Nadu	N	18	375990	0	33839.1	33839.1	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784105	R	06-11-2018	732957	Tamil Nadu	N	18	621150	0	55903.5	55903.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784106	R	06-11-2018	1254591.76	Tamil Nadu	N	18	1063213.36	0	95689.2	95689.2	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784107	R	06-11-2018	310351.8	Tamil Nadu	N	18	263010	0	23670.9	23670.9	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784108	R	06-11-2018	1328031	Tamil Nadu	N	18	1125450	0	101290.5	101290.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784109	R	06-11-2018	678102	Tamil Nadu	N	18	574662.72	0	51719.64	51719.64	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784110	R	06-11-2018	224082	Tamil Nadu	N	18	189900	0	17091	17091	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784111	R	06-11-2018	247977	Tamil Nadu	N	18	210150	0	18913.5	18913.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784112	R	06-11-2018	434329.14	Tamil Nadu	N	18	368075.54	0	33126.8	33126.8	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784113	R	06-11-2018	930292.76	Tamil Nadu	N	18	788383.7	0	70954.53	70954.53	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016784114	R	06-11-2018	17239.8	Tamil Nadu	N	18	14610	0	1314.9	1314.9	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788003	R	06-11-2018	655470.62	Tamil Nadu	N	18	555483.58	0	49993.52	49993.52	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788004	R	06-11-2018	5133	Tamil Nadu	N	18	4350	0	391.5	391.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788005	R	06-11-2018	590330.4	Tamil Nadu	N	18	500280	0	45025.2	45025.2	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788006	R	06-11-2018	221073	Tamil Nadu	N	18	187350	0	16861.5	16861.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788007	R	06-11-2018	913056.82	Tamil Nadu	N	18	773776.96	0	69639.93	69639.93	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788008	R	06-11-2018	744639	Tamil Nadu	N	18	631050	0	56794.5	56794.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788009	R	06-11-2018	422003.4	Tamil Nadu	N	18	357630	0	32186.7	32186.7	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788010	R	06-11-2018	1661933.03	Tamil Nadu	N	18	1408417.83	0	126757.6	126757.6	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788011	R	06-11-2018	1307711.4	Tamil Nadu	N	18	1108230	0	99740.7	99740.7	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788012	R	06-11-2018	1002381.78	Tamil Nadu	N	18	849476.08	0	76452.85	76452.85	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788013	R	06-11-2018	296405.74	Tamil Nadu	N	18	251191.3	0	22607.22	22607.22	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788014	R	06-11-2018	432977.4	Tamil Nadu	N	18	366930	0	33023.7	33023.7	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788015	R	06-11-2018	732957	Tamil Nadu	N	18	621150	0	55903.5	55903.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788016	R	06-11-2018	1249424.9	Tamil Nadu	N	18	1058834.66	0	95295.12	95295.12	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788017	R	06-11-2018	310351.8	Tamil Nadu	N	18	263010	0	23670.9	23670.9	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788018	R	06-11-2018	1328031	Tamil Nadu	N	18	1125450	0	101290.5	101290.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788019	R	06-11-2018	678213.6	Tamil Nadu	N	18	574757.28	0	51728.16	51728.16	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788020	R	06-11-2018	224082	Tamil Nadu	N	18	189900	0	17091	17091	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788021	R	06-11-2018	247977	Tamil Nadu	N	18	210150	0	18913.5	18913.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788022	R	06-11-2018	439668	Tamil Nadu	N	18	372600	0	33534	33534	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788023	R	06-11-2018	935091	Tamil Nadu	N	18	792450	0	71320.5	71320.5	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016788024	R	06-11-2018	17239.8	Tamil Nadu	N	18	14610	0	1314.9	1314.9	0	Y	15-Dec-18	Nov-18	Y			

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 (₹)							
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2568	R	01-11-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	06-May-19	Nov-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2609	R	08-11-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	06-May-19	Nov-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2713	R	20-11-2018	13789	Tamil Nadu	N	18	11685.52	0	1051.72	1051.72	0	Y	06-May-19	Nov-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2728	R	21-11-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	06-May-19	Nov-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2729	R	21-11-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	06-May-19	Nov-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2782	R	26-11-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	06-May-19	Nov-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2789	R	27-11-2018	2500	Tamil Nadu	N	18	2118.5	0	190.67	190.67	0	Y	06-May-19	Nov-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2835	R	29-11-2018	19000	Tamil Nadu	N	18	16101.7	0	1449.15	1449.15	0	Y	06-May-19	Nov-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2844	R	30-11-2018	200	Tamil Nadu	N	18	169.4	0	15.24	15.24	0	Y	06-May-19	Nov-18	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	205	R	10-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Feb-19	Nov-18	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	221	R	27-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Feb-19	Nov-18	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	224	R	30-11-2018	925	Tamil Nadu	N	18	784	0	70.56	70.56	0	Y	01-Feb-19	Nov-18	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	225	R	30-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Feb-19	Nov-18	Y			
33BKQPA8788Q1Z4	SUPPIRAMANIAN ARUMUGAM	92	R	17-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	06-Dec-18	Nov-18	Y			
33BKQPA8788Q1Z4	SUPPIRAMANIAN ARUMUGAM	93	R	17-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	06-Dec-18	Nov-18	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	641	R	30-11-2018	949.9	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	15-Dec-18	Nov-18	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	642	R	30-11-2018	743.4	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	15-Dec-18	Nov-18	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	643	R	30-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-Dec-18	Nov-18	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	644	R	30-11-2018	1239	Tamil Nadu	N	18	1050	0	94.5	94.5	0	Y	15-Dec-18	Nov-18	Y			
33EFKPS5417C1Z4	MEENA	SPS-29/18-19	R	27-11-2018	124667	Tamil Nadu	N	18	105650	0	9508.5	9508.5	0	Y	23-Dec-18	Nov-18	Y			
33EFKPS5417C1Z4	MEENA	SPS-30/18-19	R	27-11-2018	90624	Tamil Nadu	N	18	76800	0	6912	6912	0	Y	23-Dec-18	Nov-18	Y			
33AGUPR2844M1Z0	RAJAN RAMKUMAR	C-4594	R	28-11-2018	892	Tamil Nadu	N	18	756	0	68.04	68.04	0	Y	11-Dec-18	Nov-18	Y			
33AJFPK1631B1Z2	PAUL KIRUBAVATHY	015	R	20-11-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	17-Dec-18	Nov-18	Y			
33AAHPR5856Q1ZV	RAJADURAI GNANADURAI MICHAEL	PC150	R	05-11-2018	1863	Tamil Nadu	N	18	1579.11	0	142.12	142.12	0	Y	07-Dec-18	Nov-18	Y			
05AAFFA5343R1Z6	AMCO INDUSTRIES	065/S/18-19	R	08-11-2018	964650	Tamil Nadu	N	18	817500	147150	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AALFA4543K1Z2	ANNAI ABIRAMI TRADERS	GST-1925	R	09-11-2018	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	09-Dec-18	Nov-18	Y			
33AALFA4543K1Z2	ANNAI ABIRAMI TRADERS	GST-1930	R	09-11-2018	378.78	Tamil Nadu	N	18	321	0	28.89	28.89	0	Y	09-Dec-18	Nov-18	Y			
33AALFA4543K1Z2	ANNAI ABIRAMI TRADERS	GST-1979	R	15-11-2018	675.56	Tamil Nadu	N	18	572.5	0	51.53	51.53	0	Y	09-Dec-18	Nov-18	Y			
33AALFA4543K1Z2	ANNAI ABIRAMI TRADERS	GST-2032	R	23-11-2018	996.99	Tamil Nadu	N	18	844.91	0	76.04	76.04	0	Y	09-Dec-18	Nov-18	Y			
33AALFA4543K1Z2	ANNAI ABIRAMI TRADERS	GST-2034	R	23-11-2018	524.86	Tamil Nadu	N	18	444.8	0	40.03	40.03	0	Y	09-Dec-18	Nov-18	Y			
33AALFA4543K1Z2	ANNAI ABIRAMI TRADERS	GST-2040	R	24-11-2018	962.06	Tamil Nadu	N	18	815.3	0	73.38	73.38	0	Y	09-Dec-18	Nov-18	Y			
33AKEPM0062A1Z2	MAHENDRANGK PRIYADARSHINI CONSTRUCTIONS	67/18-19	R	14-11-2018	631827	Tamil Nadu	N	18	535447	0	48190	48190	0	Y	10-Dec-18	Nov-18	Y			
33AAEF0334Q1Z6	OM BRAHMASAKTHI	17	R	10-11-2018	6527951	Tamil Nadu	N	18	5532161	0	497894.49	497894.49	0	Y	12-Dec-18	Nov-18	Y			
33AAGFO0314H1Z5	METAL LAND	1	R	29-11-2018	94306	Tamil Nadu	N	18	79920	0	7192.8	7192.8	0	Y	01-Jan-19	Nov-18	Y			
33AAHFV0908K1Z5	VRK ENTERPRISES	011/2018-19NCTPS	R	09-11-2018	141069	Tamil Nadu	N	18	119550	0	10759.5	10759.5	0	Y	06-Dec-18	Nov-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG05711819	R	08-11-2018	212220	Tamil Nadu	N	18	179848	0	16186	16186	0	Y	10-Dec-18	Nov-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG05751819	R	14-11-2018	28906	Tamil Nadu	N	18	24496	0	2205	2205	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJHPJ6711F1ZJ	KOILPILAI JESUBALANTHOMAS BARATH ENGINEERING WORKS	22	R	14-11-2018	236984	Tamil Nadu	N	18	200834	0	18075.06	18075.06	0	Y	12-Mar-19	Nov-18	Y			
33AANFB2131N2ZH	BARATH ENGINEERING WORKS	08/2018	R	19-11-2018	81181	Tamil Nadu	N	18	68797	0	6191.73	6191.73	0	Y	30-Apr-19	Nov-18	Y			
33AANFB2131N2ZH	BARATH ENGINEERING WORKS	09/2018	R	19-11-2018	175574	Tamil Nadu	N	18	148792	0	13391.28	13391.28	0	Y	30-Apr-19	Nov-18	Y			
33AANFB2131N2ZH	BARATH ENGINEERING WORKS	10/2018	R	19-11-2018	194222	Tamil Nadu	N	18	164594	0	14813.46	14813.46	0	Y	30-Apr-19	Nov-18	Y			
33AANFB2131N2ZH	BARATH ENGINEERING WORKS	11/2018	R	19-11-2018	40328	Tamil Nadu	N	18	34177	0	3075.93	3075.93	0	Y	30-Apr-19	Nov-18	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703008725	R	30-11-2018	4066468.8	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	17-Dec-18	Nov-18	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	2703008786	R	30-11-2018	4066468.8	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	17-Dec-18	Nov-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	14/18-19	R	01-11-2018	109593	Tamil Nadu	Y	18	92875	0	8358.75	8358.75	0	Y	06-Dec-18	Nov-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	15/18-19	R	19-11-2018	252755	Tamil Nadu	Y	18	214200	0	19277.5	19277.5	0	Y	06-Dec-18	Nov-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	16/18-19	R	27-11-2018	193532	Tamil Nadu	Y	18	164010	0	14760.9	14760.9	0	Y	06-Dec-18	Nov-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	17/18-19	R	28-11-2018	298634	Tamil Nadu	Y	18	253080	0	22777.2	22777.2	0	Y	06-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236859	R	01-11-2018	8619.9	Tamil Nadu	N	18	7305	0	657.45	657.45	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236900	R	01-11-2018	11777.58	Tamil Nadu	N	18	9981	0	898.29	898.29	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236901	R	01-11-2018	4697.58	Tamil Nadu	N	18	3981	0	358.29	358.29	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236902	R	01-11-2018	3748.86	Tamil Nadu	N	18	3177	0	285.93	285.93	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236903	R	01-11-2018	1090.32	Tamil Nadu	N	18	924	0	83.16	83.16	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236904	R	01-11-2018	7977.98	Tamil Nadu	N	18	6761	0	608.49	608.49	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236905	R	01-11-2018	2610.16	Tamil Nadu	N	18	2212	0	199.08	199.08	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236906	R	01-11-2018	2809.58	Tamil Nadu	N	18	2381	0	214.29	214.29	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236907	R	01-11-2018	3001.92	Tamil Nadu	N	18	2544	0	228.96	228.96	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236908	R	01-11-2018	3796.06	Tamil Nadu	N	18	3217	0	289.53	289.53	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236909	R	01-11-2018	11265.46	Tamil Nadu	N	18	9547	0	859.23	859.23	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236910	R	01-11-2018	849.6	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236911	R	01-11-2018	2625.5	Tamil Nadu	N	18	2225	0	200.25	200.25	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236912	R	01-11-2018	3519.94	Tamil Nadu	N	18	2983	0	268.47	268.47	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236913	R	01-11-2018	487.34	Tamil Nadu	N	18	413	0	37.17	37.17	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236914	R	01-11-2018	44.84	Tamil Nadu	N	18	38	0	3.42	3.42	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236915	R	01-11-2018	2159.4	Tamil Nadu	N	18	1830	0	164.7	164.7	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236916	R	01-11-2018	2174.74	Tamil Nadu	N	18	1843	0	165.87	165.87	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236917	R	01-11-2018	6892.38	Tamil Nadu	N	18	5841	0	525.69	525.69	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236918	R	01-11-2018	22022.34	Tamil Nadu	N	18	18663	0	1679.67	1679.67	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236919	R	01-11-2018	6886.48	Tamil Nadu	N	18	5836	0	525.24	525.24	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236920	R	01-11-2018	82.6	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236921	R	01-11-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236922	R	01-11-2018	4488.72	Tamil Nadu	N	18	3804	0	342.36	342.36	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236923	R	01-11-2018	22012.9	Tamil Nadu	N	18	18655	0	1678.95	1678.95	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236924	R	01-11-2018	6413.3	Tamil Nadu	N	18	5435	0	489.15	489.15	0	Y	31-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236925	R	01-11-2018	2738.78	Tamil Nadu	N	18	2321	0	208.89	208.89	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236926	R	01-11-2018	2406.02	Tamil Nadu	N	18	2039	0	183.51	183.51	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236927	R	01-11-2018	525.1	Tamil Nadu	N	18	445	0	40.05	40.05	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236928	R	01-11-2018	880.28	Tamil Nadu	N	18	746	0	67.14	67.14	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236929	R	01-11-2018	74.34	Tamil Nadu	N	18	63	0	5.67	5.67	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175064	R	01-11-2018	7015.1	Tamil Nadu	N	18	5945	0	535.05	535.05	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175085	R	01-11-2018	1714.54	Tamil Nadu	N	18	1453	0	130.77	130.77	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175086	R	01-11-2018	241.9	Tamil Nadu	N	18	205	0	18.45	18.45	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175087	R	01-11-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175088	R	01-11-2018	566.4	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175089	R	01-11-2018	2295.1	Tamil Nadu	N	18	1945	0	175.05	175.05	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175090	R	01-11-2018	1879.74	Tamil Nadu	N	18	1593	0	143.37	143.37	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175091	R	01-11-2018	650.18	Tamil Nadu	N	18	551	0	49.59	49.59	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175092	R	01-11-2018	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175093	R	01-11-2018	684.4	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2456293	R	01-11-2018	9465.96	Tamil Nadu	N	18	8022	0	721.98	721.98	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2600678	R	01-11-2018	4724.72	Tamil Nadu	N	18	4004	0	360.36	360.36	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2600789	R	01-11-2018	2519.3	Tamil Nadu	N	18	2135	0	192.15	192.15	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2999700	R	01-11-2018	201.78	Tamil Nadu	N	18	171	0	15.39	15.39	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2999746	R	01-11-2018	330.4	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3315983	R	01-11-2018	358.72	Tamil Nadu	N	18	304	0	27.36	27.36	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3316016	R	01-11-2018	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3540011	R	01-11-2018	195.88	Tamil Nadu	N	18	166	0	14.94	14.94	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3818239	R	01-11-2018	11.8	Tamil Nadu	N	18	10	0	0.9	0.9	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3883660	R	01-11-2018	496.78	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111306	R	01-11-2018	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111308	R	01-11-2018	1011.26	Tamil Nadu	N	18	857	0	77.13	77.13	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111314	R	01-11-2018	187.62	Tamil Nadu	N	18	159	0	14.31	14.31	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4145250	R	01-11-2018	366.98	Tamil Nadu	N	18	311	0	27.99	27.99	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167287	R	01-11-2018	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167320	R	01-11-2018	313.88	Tamil Nadu	N	18	266	0	23.94	23.94	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167328	R	01-11-2018	312.7	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4356050	R	01-11-2018	4041.5	Tamil Nadu	N	18	3425	0	308.25	308.25	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4378414	R	01-11-2018	11.8	Tamil Nadu	N	18	10	0	0.9	0.9	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4425626	R	01-11-2018	11.8	Tamil Nadu	N	18	10	0	0.9	0.9	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4425636	R	01-11-2018	82.6	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620654	R	01-11-2018	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	31-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620712	R	01-11-2018	300.9	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	31-Dec-18	Nov-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4975613	R	01-11-2018	1712.18	Tamil Nadu	N	18	1451	0	130.59	130.59	0	Y	31-Dec-18	Nov-18	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	671/2018-19	R	13-11-2018	4000	Tamil Nadu	N	18	4000	0	360	360	0	Y	10-Dec-18	Nov-18	Y			
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	44	R	19-11-2018	28107	Tamil Nadu	N	18	23819.9	0	2143.79	2143.79	0	Y	12-Dec-18	Nov-18	Y			
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	45	R	19-11-2018	9945	Tamil Nadu	N	18	8427.96	0	758.52	758.52	0	Y	12-Dec-18	Nov-18	Y			
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	46	R	19-11-2018	9945	Tamil Nadu	N	18	8427.96	0	758.52	758.52	0	Y	12-Dec-18	Nov-18	Y			
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	47	R	30-11-2018	22360	Tamil Nadu	N	18	18948.93	0	1705.4	1705.4	0	Y	12-Dec-18	Nov-18	Y			
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	48	R	30-11-2018	10425	Tamil Nadu	N	18	8834.95	0	795.15	795.15	0	Y	12-Dec-18	Nov-18	Y			
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	49	R	30-11-2018	6515	Tamil Nadu	N	18	5520.97	0	496.89	496.89	0	Y	12-Dec-18	Nov-18	Y			
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	50	R	30-11-2018	7067	Tamil Nadu	N	18	5988.98	0	539.01	539.01	0	Y	12-Dec-18	Nov-18	Y			
33BFMP57541Q1ZK	ARUCHAMY SACHIDHANANDHAM	51	R	30-11-2018	18331	Tamil Nadu	N	18	15534.95	0	1398.15	1398.15	0	Y	12-Dec-18	Nov-18	Y			
33ASHPN3167C1ZZ	GNANAM NAGARAJAN	92	R	20-11-2018	892.5	Tamil Nadu	N	5	850	0	21.25	21.25	0	Y	23-Mar-19	Nov-18	Y			
33ASHPN3167C1ZZ	GNANAM NAGARAJAN	93	R	20-11-2018	892.5	Tamil Nadu	N	5	850	0	21.25	21.25	0	Y	23-Mar-19	Nov-18	Y			
33ADAFS0245G1ZK	SAIRAM SCIENTIFIC	540/18-19	R	27-11-2018	26545	Tamil Nadu	N	18	22496	0	2024.64	2024.64	0	Y	15-Dec-18	Nov-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-I/129	R	19-11-2018	628509.3	Tamil Nadu	N	18	532635	0	47937.15	47937.15	0	Y	08-Dec-18	Nov-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-I/132	R	22-11-2018	112926	Tamil Nadu	N	18	95700	0	8613	8613	0	Y	08-Dec-18	Nov-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-I/130	R	19-11-2018	82930	Tamil Nadu	N	18	70280	0	6325.2	6325.2	0	Y	08-Dec-18	Nov-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/T/K/GTPS127	R	10-11-2018	2353539.5	Tamil Nadu	N	18	1994525	0	179507.25	179507.25	0	Y	08-Dec-18	Nov-18	Y			
33ABAPD5249F2Z5	RANGASWAMY DHANASEKARAN	007	R	14-11-2018	191367.68	Tamil Nadu	N	18	162176	0	14595.84	14595.84	0	Y	11-Dec-18	Nov-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS11680	R	27-11-2018	19200	Tamil Nadu	N	18	16271	0	1464.39	1464.39	0	Y	24-Jan-19	Nov-18	Y			
33AJGPP6455R1ZG	PALANISAMY RAJESWARI PONNUSAMY	ME-3375	R	14-11-2018	150	Tamil Nadu	N	18	127.11	0	11.44	11.44	0	Y	08-Dec-18	Nov-18	Y			
33AABTS9227N1Z1	SANKAGIRI LORRY OWNERS ASSOCIATION	E20018	R	08-11-2018	330	Tamil Nadu	N	18	279.66	0	25.17	25.17	0	Y	14-Feb-19	Nov-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0013329	R	01-11-2018	37170	Tamil Nadu	N	18	31500	5670	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0013351	R	01-11-2018	198240	Tamil Nadu	N	18	168000	30240	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0013392	R	02-11-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0013410	R	02-11-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0013471	R	03-11-2018	75520	Tamil Nadu	N	18	64000	11520	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0013679	R	07-11-2018	65838.1	Tamil Nadu	N	18	55795	10043.1	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0013732	R	08-11-2018	61950	Tamil Nadu	N	18	52500	9450	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0013786	R	09-11-2018	52435.66	Tamil Nadu	N	18	44437	7998.66	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0013842	R	10-11-2018	23600	Tamil Nadu	N	18	20000	3600	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0013898	R	11-11-2018	89532.5	Tamil Nadu	N	18	75875	13657.5	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0013952	R	12-11-2018	145435	Tamil Nadu	N	18	123250	22185	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014015	R	13-11-2018	97055	Tamil Nadu	N	18	82250	14805	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014074	R	14-11-2018	52687	Tamil Nadu	N	18	44650	8037	0	0	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014131	R	15-11-2018	114290.2	Tamil Nadu	N	18	96856.1	17434.1	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014188	R	16-11-2018	57060.08	Tamil Nadu	N	18	48356	8704.08	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014301	R	18-11-2018	35400	Tamil Nadu	N	18	30000	5400	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014364	R	19-11-2018	64457.5	Tamil Nadu	N	18	54625	9832.5	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014420	R	20-11-2018	56050	Tamil Nadu	N	18	47500	8550	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014440	R	20-11-2018	7693.6	Tamil Nadu	N	18	6520	1173.6	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014482	R	21-11-2018	60180	Tamil Nadu	N	18	51000	9180	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014541	R	22-11-2018	74930	Tamil Nadu	N	18	63500	11430	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014597	R	23-11-2018	63009.76	Tamil Nadu	N	18	53398.1	9611.66	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014713	R	25-11-2018	82643.07	Tamil Nadu	N	18	70036.5	12606.57	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014776	R	26-11-2018	107380	Tamil Nadu	N	18	91000	16380	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014836	R	27-11-2018	51277.49	Tamil Nadu	N	18	43455.5	7821.99	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014897	R	28-11-2018	33630	Tamil Nadu	N	18	28500	5130	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0014980	R	29-11-2018	49560	Tamil Nadu	N	18	42000	7560	0	0	0	Y	11-Dec-18	Nov-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015045	R	30-11-2018	27172.45	Tamil Nadu	N	18	23027.5	4144.95	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	188/18-19	R	13-11-2018	666653	Tamil Nadu	N	18	564960	101692.8	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	189/18-19	R	13-11-2018	1999958	Tamil Nadu	N	18	1694880	305078.4	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	194/18-19	R	17-11-2018	1999958	Tamil Nadu	N	18	1694880	305078.4	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	195/18-19	R	20-11-2018	1999958	Tamil Nadu	N	18	1694880	305078.4	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	198/18-19	R	23-11-2018	20949	Tamil Nadu	N	18	17753	3195.54	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	199/18-19	R	23-11-2018	62846	Tamil Nadu	N	18	53259	9586.62	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	200/18-19	R	23-11-2018	62846	Tamil Nadu	N	18	53259	9586.62	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	201/18-19	R	23-11-2018	62846	Tamil Nadu	N	18	53259	9586.62	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVATE LIMITED	204/18-19	R	24-11-2018	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	08-Dec-18	Nov-18	Y			
02AACCN3799E1Z1	CM1 ENERGY INDIA PRIVATE LIMITED	000601	R	13-11-2018	6344204	Tamil Nadu	N	18	5376444	967759.92	0	0	0	Y	11-Dec-18	Nov-18	Y			
02AACCN3799E1Z1	CM1 ENERGY INDIA PRIVATE LIMITED	000602	R	13-11-2018	6094542	Tamil Nadu	N	18	5164866	929675.88	0	0	0	Y	11-Dec-18	Nov-18	Y			
02AACCN3799E1Z1	CM1 ENERGY INDIA PRIVATE LIMITED	000603	R	13-11-2018	6365748	Tamil Nadu	N	18	5394702	971046.36	0	0	0	Y	11-Dec-18	Nov-18	Y			
02AACCN3799E1Z1	CM1 ENERGY INDIA PRIVATE LIMITED	000606	R	14-11-2018	6368283	Tamil Nadu	N	18	5396850	971433	0	0	0	Y	11-Dec-18	Nov-18	Y			
02AACCN3799E1Z1	CM1 ENERGY INDIA PRIVATE LIMITED	000607	R	14-11-2018	6372085	Tamil Nadu	N	18	5400072	972012.96	0	0	0	Y	11-Dec-18	Nov-18	Y			
02AACCN3799E1Z1	CM1 ENERGY INDIA PRIVATE LIMITED	000608	R	14-11-2018	1914921	Tamil Nadu	N	18	1622814	292106.52	0	0	0	Y	11-Dec-18	Nov-18	Y			
02AACCN3799E1Z1	CM1 ENERGY INDIA PRIVATE LIMITED	000612	R	15-11-2018	6626816	Tamil Nadu	N	18	5615946	1010870.28	0	0	0	Y	11-Dec-18	Nov-18	Y			
02AACCN3799E1Z1	CM1 ENERGY INDIA PRIVATE LIMITED	000614	R	15-11-2018	3153092	Tamil Nadu	N	18	2672112	480980.16	0	0	0	Y	11-Dec-18	Nov-18	Y			

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33AAEFL4624R1Z	LAVANYA INDUSTRIES	38	R	10-11-2018	1489691	Tamil Nadu	N	18	1262450	0	113620.5	113620.5	0	Y	10-Dec-18	Nov-18	Y			
33AAEFL4624R1Z	LAVANYA INDUSTRIES	39	R	10-11-2018	1375100	Tamil Nadu	N	18	1165339	0	104880.51	104880.51	0	Y	10-Dec-18	Nov-18	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	72	R	19-11-2018	199916	Tamil Nadu	N	18	169420	0	15247.8	15247.8	0	Y	06-Jul-19	Nov-18	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	73	R	26-11-2018	8685	Tamil Nadu	N	18	7360	0	662.4	662.4	0	Y	06-Jul-19	Nov-18	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	74	R	26-11-2018	197768	Tamil Nadu	N	18	167600	0	15084	15084	0	Y	06-Jul-19	Nov-18	Y			
33AAGFH4629G1ZJ	HI TECH CALIBRATION SERVICES	2672/18-19	R	03-11-2018	29202	Tamil Nadu	N	18	24747.5	0	2227.28	2227.28	0	Y	08-Dec-18	Nov-18	Y			
33ACDPA5437C3ZA	GOVINDARAJAIDU ANGAMUTHU LAKSHMANAN	30/18-19	R	01-11-2018	234550.97	Tamil Nadu	N	18	198772	0	17889.48	17889.48	0	Y	11-Dec-18	Nov-18	Y			
33ARPPK9414L1ZB	KAMARAJ LAKSHMANAN	547	R	09-11-2018	496	Tamil Nadu	N	12	348	0	20.88	20.88	0	Y	20-Dec-18	Nov-18	Y			
33ARPPK9414L1ZB	KAMARAJ LAKSHMANAN	547	R	09-11-2018	496	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	20-Dec-18	Nov-18	Y			
33ARPPK9414L1ZB	KAMARAJ LAKSHMANAN	552	R	10-11-2018	401	Tamil Nadu	N	5	267	0	6.68	6.68	0	Y	20-Dec-18	Nov-18	Y			
33ARPPK9414L1ZB	KAMARAJ LAKSHMANAN	552	R	10-11-2018	401	Tamil Nadu	N	18	102	0	9.18	9.18	0	Y	20-Dec-18	Nov-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000742	R	05-11-2018	909922	Tamil Nadu	N	18	771120	0	69400.8	69400.8	0	Y	24-Jan-19	Nov-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000743	R	05-11-2018	876341	Tamil Nadu	N	18	742662	0	66839.58	66839.58	0	Y	24-Jan-19	Nov-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000744	R	05-11-2018	228920	Tamil Nadu	N	18	194000	0	17460	17460	0	Y	24-Jan-19	Nov-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000746	R	08-11-2018	346235	Tamil Nadu	N	28	270496	0	37869.44	37869.44	0	Y	24-Jan-19	Nov-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000747	R	08-11-2018	138031	Tamil Nadu	N	18	116975	0	10527.75	10527.75	0	Y	24-Jan-19	Nov-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000748	R	09-11-2018	12508	Tamil Nadu	N	18	10600	0	954	954	0	Y	24-Jan-19	Nov-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000756	R	09-11-2018	100360	Tamil Nadu	N	18	85051	0	7654.59	7654.59	0	Y	24-Jan-19	Nov-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000772	R	14-11-2018	25016	Tamil Nadu	N	18	21200	0	1908	1908	0	Y	24-Jan-19	Nov-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000811	R	24-11-2018	187620	Tamil Nadu	N	18	159000	0	14310	14310	0	Y	24-Jan-19	Nov-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000819	R	28-11-2018	44365	Tamil Nadu	N	18	37597.2	0	3383.75	3383.75	0	Y	24-Jan-19	Nov-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000830	R	30-11-2018	435945	Tamil Nadu	N	18	369445	0	33250.05	33250.05	0	Y	24-Jan-19	Nov-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000834	R	30-11-2018	333158	Tamil Nadu	N	28	260280	0	36439.2	36439.2	0	Y	24-Jan-19	Nov-18	Y			
33BFIPK7583Q1ZM	KANNAN	55	R	10-11-2018	83900	Tamil Nadu	N	0	83900	0	0	0	0	Y	11-Oct-19	Nov-18	Y			
33BFIPK7583Q1ZM	KANNAN	56	R	21-11-2018	83840	Tamil Nadu	N	0	83840	0	0	0	0	Y	11-Oct-19	Nov-18	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VLS/18-19/62	R	17-11-2018	97331	Tamil Nadu	N	18	82484	0	7423.56	7423.56	0	Y	28-Mar-19	Nov-18	Y			
33AAACO8193M1Z0	OPG POWER GENERATION PRIVATE LIMTIED	90004582	R	27-11-2018	210846851	Tamil Nadu	N	0	210846851	0	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-17	R	30-11-2018	111823	Tamil Nadu	N	18	89786	0	8080.74	8080.74	0	Y	08-Jan-19	Nov-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-17	R	30-11-2018	111823	Tamil Nadu	N	0	5876	0	0	0	0	Y	08-Jan-19	Nov-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-18	R	30-11-2018	147429	Tamil Nadu	N	18	119961	0	10796.49	10796.49	0	Y	08-Jan-19	Nov-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-18	R	30-11-2018	147429	Tamil Nadu	N	0	5876	0	0	0	0	Y	08-Jan-19	Nov-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3690	R	01-11-2018	480	Tamil Nadu	N	18	406.76	0	36.61	36.61	0	Y	12-Dec-18	Nov-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3714	R	02-11-2018	420	Tamil Nadu	N	18	355.8	0	32.02	32.02	0	Y	12-Dec-18	Nov-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3769	R	08-11-2018	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	12-Dec-18	Nov-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3934	R	17-11-2018	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	12-Dec-18	Nov-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3936	R	19-11-2018	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	12-Dec-18	Nov-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3937	R	19-11-2018	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	12-Dec-18	Nov-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3938	R	19-11-2018	493	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	12-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3966	R	20-11-2018	440	Tamil Nadu	N	18	372.9	0	33.56	33.56	0	Y	12-Dec-18	Nov-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	4072	R	26-11-2018	133	Tamil Nadu	N	18	112.7	0	10.14	10.14	0	Y	12-Dec-18	Nov-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	4089	R	27-11-2018	347	Tamil Nadu	N	18	294	0	26.46	26.46	0	Y	12-Dec-18	Nov-18	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	81	R	11-11-2018	2160000	Tamil Nadu	N	18	1830508.4	329491.51	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	82	R	12-11-2018	1620000	Tamil Nadu	N	18	1372881.3	247118.63	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	83	R	12-11-2018	378000	Tamil Nadu	N	18	320338.97	57661.01	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	84	R	12-11-2018	162000	Tamil Nadu	N	18	137288.13	24711.86	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	85	R	13-11-2018	1566000	Tamil Nadu	N	18	1327118.59	238881.35	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	86	R	13-11-2018	540000	Tamil Nadu	N	18	457627.1	82372.88	0	0	0	Y	08-Dec-18	Nov-18	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	87	R	13-11-2018	54000	Tamil Nadu	N	18	45762.71	8237.29	0	0	0	Y	08-Dec-18	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	36	R	01-11-2018	58634.2	Tamil Nadu	N	18	49690	0	4472.1	4472.1	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	37	R	01-11-2018	59867.3	Tamil Nadu	N	18	50735	0	4566.15	4566.15	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	38	R	01-11-2018	46397.6	Tamil Nadu	N	18	39320	0	3538.8	3538.8	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	39	R	01-11-2018	44450.6	Tamil Nadu	N	18	37670	0	3390.3	3390.3	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	40	R	01-11-2018	53908.3	Tamil Nadu	N	18	45685	0	4111.65	4111.65	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	41	R	01-11-2018	40214.4	Tamil Nadu	N	18	34080	0	3067.2	3067.2	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	42	R	01-11-2018	48781.2	Tamil Nadu	N	18	41340	0	3720.6	3720.6	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	43	R	01-11-2018	66422.2	Tamil Nadu	N	18	56290	0	5066.1	5066.1	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	44	R	01-11-2018	68805.8	Tamil Nadu	N	18	58310	0	5247.9	5247.9	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	45	R	01-11-2018	207467.6	Tamil Nadu	N	18	175820	0	15823.8	15823.8	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	46	R	12-11-2018	46486.1	Tamil Nadu	N	18	39395	0	3545.55	3545.55	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	47	R	12-11-2018	43901.9	Tamil Nadu	N	18	37205	0	3348.45	3348.45	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	48	R	12-11-2018	80765.1	Tamil Nadu	N	18	68445	0	6160.05	6160.05	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	49	R	12-11-2018	45294.3	Tamil Nadu	N	18	38385	0	3454.65	3454.65	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	50	R	12-11-2018	45182.2	Tamil Nadu	N	18	38290	0	3446.1	3446.1	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	51	R	12-11-2018	46037.7	Tamil Nadu	N	18	39015	0	3511.35	3511.35	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	52	R	12-11-2018	79773.9	Tamil Nadu	N	18	67605	0	6084.45	6084.45	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	53	R	12-11-2018	73655.6	Tamil Nadu	N	18	62420	0	5617.8	5617.8	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	54	R	12-11-2018	74876.9	Tamil Nadu	N	18	63455	0	5710.95	5710.95	0	Y	06-Aug-19	Nov-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	55	R	12-11-2018	59949.9	Tamil Nadu	N	18	50805	0	4572.45	4572.45	0	Y	06-Aug-19	Nov-18	Y			
33ARGP5839Q1ZV	RIKTA ALKESH SHAH	3424	R	26-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Dec-18	Nov-18	Y			
23AAACB7066L1ZM	FORCE MOTORS LIMITED	003180013727	R	19-11-2018	1021916	Tamil Nadu	N	28	798372	223544.16	0	0	0	Y	08-Dec-18	Nov-18	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	31	R	08-11-2018	176911.5	Tamil Nadu	N	18	149925	0	13493.25	13493.25	0	Y	11-Dec-18	Nov-18	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	32	R	08-11-2018	166972.95	Tamil Nadu	N	18	141502.5	0	12735.23	12735.23	0	Y	11-Dec-18	Nov-18	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	33	R	08-11-2018	160462.3	Tamil Nadu	N	18	135985	0	12238.65	12238.65	0	Y	11-Dec-18	Nov-18	Y			
33AAOFG6911E2ZI	GVR INDUSTRY	34	R	08-11-2018	166326.9	Tamil Nadu	N	18	140955	0	12685.95	12685.95	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADFPN1716L1ZM	MUTHUSAMY NATESAN	HO/3376	R	15-11-2018	280	Tamil Nadu	N	18	237.29	0	21.36	21.36	0	Y	26-Apr-19	Nov-18	Y			
33ADFPN1716L1ZM	MUTHUSAMY NATESAN	HO/3450	R	20-11-2018	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	26-Apr-19	Nov-18	Y			
33AAAFRS322A1ZZ	RANGOON MILL STORES	18-19/578	R	20-11-2018	489	Tamil Nadu	N	12	437	0	26.22	26.22	0	Y	12-Dec-18	Nov-18	Y			
33AAAPB8695C1Z0	SARDARSINGH BOTHRA	MI/G92/18-19	R	03-11-2018	20060	Tamil Nadu	N	18	17000	0	1530	1530	0	Y	08-Dec-18	Nov-18	Y			
33AAAPB8695C1Z0	SARDARSINGH BOTHRA	MI/G93/18-19	R	03-11-2018	17582	Tamil Nadu	N	18	14900	0	1341	1341	0	Y	08-Dec-18	Nov-18	Y			
33AAAPB8695C1Z0	SARDARSINGH BOTHRA	MI/G94/18-19	R	03-11-2018	31860	Tamil Nadu	N	18	27000	0	2430	2430	0	Y	08-Dec-18	Nov-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	53	R	11-11-2018	33078	Tamil Nadu	N	18	28032	0	2522.88	2522.88	0	Y	01-Feb-19	Nov-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	54	R	12-11-2018	299166	Tamil Nadu	N	18	253530	0	22817.7	22817.7	0	Y	01-Feb-19	Nov-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	55	R	29-11-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	01-Feb-19	Nov-18	Y			
33AFJP6132J1ZJ	MOHAMED ALI JOHN MOHAMMED	306	R	22-11-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	10-Dec-18	Nov-18	Y			
33AAFFS6762A1ZF	SREE AMBIKA PRESS	234	R	08-11-2018	19800	Tamil Nadu	N	18	16780	0	1510	1510.2	0	Y	20-Dec-18	Nov-18	Y			
33AAFFS6762A1ZF	SREE AMBIKA PRESS	235	R	09-11-2018	16799	Tamil Nadu	N	18	14236	0	1281	1281	0	Y	20-Dec-18	Nov-18	Y			
33AAFFS6762A1ZF	SREE AMBIKA PRESS	256	R	26-11-2018	19982	Tamil Nadu	N	18	16934	0	1524	1524	0	Y	20-Dec-18	Nov-18	Y			
33AAFFS6762A1ZF	SREE AMBIKA PRESS	257	R	26-11-2018	19866	Tamil Nadu	N	18	16836	0	1515	1515	0	Y	20-Dec-18	Nov-18	Y			
33AAFFS6762A1ZF	SREE AMBIKA PRESS	268	R	30-11-2018	13000	Tamil Nadu	N	18	11017	0	991.5	991.5	0	Y	20-Dec-18	Nov-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/01111	R	01-11-2018	3069959	Tamil Nadu	N	18	2601660.4	468299	0	0	0	Y	11-Dec-18	Nov-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/01116	R	02-11-2018	3073050	Tamil Nadu	N	18	2604280.2	468770	0	0	0	Y	11-Dec-18	Nov-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/01117	R	02-11-2018	3073050	Tamil Nadu	N	18	2604280.2	468770	0	0	0	Y	11-Dec-18	Nov-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/01125	R	03-11-2018	3405397	Tamil Nadu	N	18	2885929.7	519467	0	0	0	Y	11-Dec-18	Nov-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/01126	R	03-11-2018	3391485	Tamil Nadu	N	18	2874139.6	517345	0	0	0	Y	11-Dec-18	Nov-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/01138	R	05-11-2018	3677458	Tamil Nadu	N	18	3116490.1	560968	0	0	0	Y	11-Dec-18	Nov-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/01155	R	06-11-2018	3071505	Tamil Nadu	N	18	2602970.3	468535	0	0	0	Y	11-Dec-18	Nov-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/01156	R	06-11-2018	3080779	Tamil Nadu	N	18	2610829.7	469949	0	0	0	Y	11-Dec-18	Nov-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/01157	R	06-11-2018	3091600	Tamil Nadu	N	18	2620000	471600	0	0	0	Y	11-Dec-18	Nov-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/01158	R	06-11-2018	3422401	Tamil Nadu	N	18	2900339.6	522061	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AARFA1763B1Z5	A M HYDRAULICS & TUBES	1637	R	02-11-2018	566.4	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	18-Dec-18	Nov-18	Y			
33AARFA1763B1Z5	A M HYDRAULICS & TUBES	1657	R	10-11-2018	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	18-Dec-18	Nov-18	Y			
33AARFA1763B1Z5	A M HYDRAULICS & TUBES	1658	R	10-11-2018	466.1	Tamil Nadu	N	18	395	0	35.55	35.55	0	Y	18-Dec-18	Nov-18	Y			
33AARFA1763B1Z5	A M HYDRAULICS & TUBES	1659	R	10-11-2018	466.1	Tamil Nadu	N	18	395	0	35.55	35.55	0	Y	18-Dec-18	Nov-18	Y			
33AARFA1763B1Z5	A M HYDRAULICS & TUBES	1660	R	10-11-2018	404.74	Tamil Nadu	N	18	343	0	30.87	30.87	0	Y	18-Dec-18	Nov-18	Y			
33AARFA1763B1Z5	A M HYDRAULICS & TUBES	1693	R	19-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Dec-18	Nov-18	Y			
33AARFA1763B1Z5	A M HYDRAULICS & TUBES	1694	R	19-11-2018	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	18-Dec-18	Nov-18	Y			
33AAAFG4774H2ZH	GANESH CEMENT PIPES	0047	R	01-11-2018	464625	Tamil Nadu	N	18	393750	0	35437.5	35437.5	0	Y	24-Jul-19	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00737	R	06-11-2018	9320370.82	Tamil Nadu	N	5	7450985.54	372549.28	0	0	1496836	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00738	R	06-11-2018	9211005.77	Tamil Nadu	N	5	7295155.97	364757.8	0	0	1551092	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00740	R	07-11-2018	9338672.45	Tamil Nadu	N	5	7388030.9	369401.55	0	0	1581240	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00742	R	08-11-2018	8739856.61	Tamil Nadu	N	5	6958987.25	347949.36	0	0	1432920	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00744	R	09-11-2018	9697280.3	Tamil Nadu	N	5	7719748.86	385987.44	0	0	1591544	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00752	R	11-11-2018	10669318.96	Tamil Nadu	N	5	8642307.58	432115.38	0	0	1594896	Y	11-Dec-18	Nov-18	Y			

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 (₹)							
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00764	R	16-11-2018	9705406.39	Tamil Nadu	N	5	7896691.8	394834.59	0	0	1413880	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00766	R	16-11-2018	10761828.6	Tamil Nadu	N	5	8767646.29	438382.31	0	0	1555800	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00769	R	17-11-2018	10161769.66	Tamil Nadu	N	5	8309780.63	415489.03	0	0	1436500	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00773	R	19-11-2018	10785636.57	Tamil Nadu	N	5	8805444.35	440272.22	0	0	1539920	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00776	R	20-11-2018	10671051.07	Tamil Nadu	N	5	8701724.83	435086.24	0	0	1534240	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00779	R	21-11-2018	10329183.59	Tamil Nadu	N	5	8413310.09	420665.5	0	0	1495208	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00782	R	22-11-2018	10841611.6	Tamil Nadu	N	5	8840712	442035.6	0	0	1558864	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00787	R	23-11-2018	11051484.27	Tamil Nadu	N	5	8991634.54	449581.73	0	0	1610268	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00792	R	25-11-2018	10096258.83	Tamil Nadu	N	5	8139316.98	406965.85	0	0	1549976	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00798	R	26-11-2018	10546358.12	Tamil Nadu	N	5	8613274.4	430663.72	0	0	1502420	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00802	R	28-11-2018	10728455.9	Tamil Nadu	N	5	8699786.57	434989.33	0	0	1593680	Y	11-Dec-18	Nov-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C01A00807	R	30-11-2018	8838220.69	Tamil Nadu	N	5	6976438.75	348821.94	0	0	1512960	Y	11-Dec-18	Nov-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	06	R	20-10-2018	486372.4	Tamil Nadu	N	18	412180	0	37096.2	37096.2	0	Y	01-Feb-19	Nov-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	07	R	20-10-2018	619188.48	Tamil Nadu	N	18	524736	0	47226.24	47226.24	0	Y	01-Feb-19	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	100-18-19	R	19-11-2018	43763.84	Tamil Nadu	N	18	37088	0	3337.92	3337.92	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	101-18-19	R	29-11-2018	143676.8	Tamil Nadu	N	18	121760	0	10958.4	10958.4	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	102-18-19	R	29-11-2018	97801.36	Tamil Nadu	N	18	82882.5	0	7459.43	7459.43	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	103-18-19	R	29-11-2018	89460.23	Tamil Nadu	N	18	75813.75	0	6823.24	6823.24	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	104-18-19	R	29-11-2018	97895.76	Tamil Nadu	N	18	82962.5	0	7466.63	7466.63	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	105-18-19	R	29-11-2018	92892.56	Tamil Nadu	N	18	78722.5	0	7085.03	7085.03	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	106-18-19	R	29-11-2018	70251.3	Tamil Nadu	N	18	59535	0	5358.15	5358.15	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	107-18-19	R	29-11-2018	43370.9	Tamil Nadu	N	18	36755	0	3307.95	3307.95	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	108-18-19	R	29-11-2018	43182.1	Tamil Nadu	N	18	36595	0	3293.55	3293.55	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	109-18-19	R	29-11-2018	42465.26	Tamil Nadu	N	18	35987.5	0	3238.88	3238.88	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	110-18-19	R	29-11-2018	43376.8	Tamil Nadu	N	18	36760	0	3308.4	3308.4	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	71-18-19	R	04-11-2018	56878.96	Tamil Nadu	N	18	48202.5	0	4338.23	4338.23	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	72-18-19	R	04-11-2018	45664.82	Tamil Nadu	N	18	38699	0	3482.91	3482.91	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	73-18-19	R	04-11-2018	43265.88	Tamil Nadu	N	18	36666	0	3299.94	3299.94	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	74-18-19	R	04-11-2018	57185.16	Tamil Nadu	N	18	48462	0	4361.58	4361.58	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	75-18-19	R	04-11-2018	58608.24	Tamil Nadu	N	18	49668	0	4470.12	4470.12	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	76-18-19	R	04-11-2018	79401.02	Tamil Nadu	N	18	67289	0	6056.01	6056.01	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	77-18-19	R	04-11-2018	79965.3	Tamil Nadu	N	18	67767.2	0	6099.05	6099.05	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	78-18-19	R	04-11-2018	137930.2	Tamil Nadu	N	18	116890	0	10520.1	10520.1	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	79-18-19	R	04-11-2018	99291.1	Tamil Nadu	N	18	84145	0	7573.05	7573.05	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	80-18-19	R	04-11-2018	96816.06	Tamil Nadu	N	18	82047.5	0	7384.28	7384.28	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	81-18-19	R	08-11-2018	37677.4	Tamil Nadu	N	18	31930	0	2873.7	2873.7	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	82-18-19	R	08-11-2018	37647.9	Tamil Nadu	N	18	31905	0	2871.45	2871.45	0	Y	04-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	83-18-19	R	08-11-2018	39589	Tamil Nadu	N	18	33550	0	3019.5	3019.5	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	84-18-19	R	08-11-2018	38016.06	Tamil Nadu	N	18	32217	0	2899.53	2899.53	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	85-18-19	R	08-11-2018	39653.9	Tamil Nadu	N	18	33605	0	3024.45	3024.45	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	86-18-19	R	08-11-2018	80086.6	Tamil Nadu	N	18	67870	0	6108.3	6108.3	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	87-18-19	R	08-11-2018	78694.2	Tamil Nadu	N	18	66690	0	6002.1	6002.1	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	88-18-19	R	08-11-2018	78104.2	Tamil Nadu	N	18	66190	0	5957.1	5957.1	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	89-18-19	R	08-11-2018	78369.7	Tamil Nadu	N	18	66415	0	5977.35	5977.35	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	90-18-19	R	08-11-2018	119551.7	Tamil Nadu	N	18	101315	0	9118.35	9118.35	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	91-18-19	R	19-11-2018	55693.06	Tamil Nadu	N	18	47197.5	0	4247.78	4247.78	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	92-18-19	R	19-11-2018	54154.92	Tamil Nadu	N	18	45894	0	4130.46	4130.46	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	93-18-19	R	19-11-2018	59945.18	Tamil Nadu	N	18	50801	0	4572.09	4572.09	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	94-18-19	R	19-11-2018	56074.78	Tamil Nadu	N	18	47521	0	4276.89	4276.89	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	95-18-19	R	19-11-2018	53769.66	Tamil Nadu	N	18	45567.5	0	4101.08	4101.08	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	96-18-19	R	19-11-2018	51555.98	Tamil Nadu	N	18	43691.5	0	3932.24	3932.24	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	97-18-19	R	19-11-2018	52764.88	Tamil Nadu	N	18	44716	0	4024.44	4024.44	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	98-18-19	R	19-11-2018	54052.86	Tamil Nadu	N	18	45807.5	0	4122.68	4122.68	0	Y	04-Dec-18	Nov-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	99-18-19	R	19-11-2018	54392.1	Tamil Nadu	N	18	46095	0	4148.55	4148.55	0	Y	04-Dec-18	Nov-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	59	R	19-11-2018	53778	Tamil Nadu	N	18	45575	0	4101.75	4101.75	0	Y	14-Mar-19	Nov-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	60	R	22-11-2018	39699	Tamil Nadu	N	18	33643	0	3027.87	3027.87	0	Y	14-Mar-19	Nov-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	61	R	23-11-2018	55163	Tamil Nadu	N	18	46748	0	4207.32	4207.32	0	Y	14-Mar-19	Nov-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	62	R	23-11-2018	19911	Tamil Nadu	N	18	16874	0	1518.66	1518.66	0	Y	14-Mar-19	Nov-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	63	R	23-11-2018	28419	Tamil Nadu	N	18	24084	0	2167.56	2167.56	0	Y	14-Mar-19	Nov-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	64	R	23-11-2018	21048	Tamil Nadu	N	18	17837	0	1605.33	1605.33	0	Y	14-Mar-19	Nov-18	Y			
36AAGCP4058G1ZC	PIVOSIA ENGINEERS PRIVATE LIMITED	15	R	08-11-2018	190629	Tamil Nadu	N	18	161550	29079	0	0	0	Y	11-Dec-18	Nov-18	Y			
36AAGCP4058G1ZC	PIVOSIA ENGINEERS PRIVATE LIMITED	17	R	26-11-2018	1012935.6	Tamil Nadu	N	18	858420	154515.6	0	0	0	Y	11-Dec-18	Nov-18	Y			
33ALEP57676K1ZG	RANGANATHAN SAKUNTHALAMANI	POS1662	R	17-11-2018	420	Tamil Nadu	N	18	355.95	0	32.04	32.04	0	Y	08-Dec-18	Nov-18	Y			
33AYOPS4120P2Z2W	SELVARAJ SATISH	SER156	R	08-11-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	10-Dec-18	Nov-18	Y			
33AYOPS4120P2Z2W	SELVARAJ SATISH	SER164	R	22-11-2018	7257	Tamil Nadu	N	18	6150	0	553.5	553.5	0	Y	10-Dec-18	Nov-18	Y			
33AADCG6913E1ZY	GREATSHINE HOLDINGS PRIVATE LIMITED	TNEB/007	R	15-11-2018	1561608	Tamil Nadu	N	0	1561608	0	0	0	0	Y	14-Jan-20	Nov-18	Y			
33ATDP56828A1ZU	THENPODUVAKU DISELLAM MUTHURAMALINGAM SARAVANAN	3	R	23-11-2018	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	21-Dec-18	Nov-18	Y			
33ATDP56828A1ZU	THENPODUVAKU DISELLAM MUTHURAMALINGAM SARAVANAN	4	R	28-11-2018	489877	Tamil Nadu	N	18	415150	0	37363.5	37363.5	0	Y	21-Dec-18	Nov-18	Y			
33ACAPD5529K1ZU	DURAI PANDINADAR DURASINGH	11411	R	28-11-2018	345	Tamil Nadu	N	18	292.2	0	26.3	26.3	0	Y	10-Dec-18	Nov-18	Y			
33BWFPPK2071P1ZB	KALAISELVI M S VENKATASWAMY NAIDU	2154	R	23-11-2018	973	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	31-Aug-19	Nov-18	Y			31-Oct-19
33AAOFM4407D1ZK	M S VENKATASWAMY NAIDU	5781	R	12-11-2018	3450	Tamil Nadu	N	18	2923.73	0	263.14	263.14	0	Y	12-Jan-19	Nov-18	Y			
33AAOFM4407D1ZK	M S VENKATASWAMY NAIDU	5794	R	13-11-2018	460	Tamil Nadu	N	18	389.83	0	35.08	35.08	0	Y	12-Jan-19	Nov-18	Y			
33AAMP8274G1ZO	NANIAPPACHETTIAR CHINNADURAI	POS6497	R	17-11-2018	460	Tamil Nadu	N	12	160.72	0	9.64	9.64	0	Y	30-Jan-19	Nov-18	Y			
33AAMP8274G1ZO	NANIAPPACHETTIAR CHINNADURAI	POS6497	R	17-11-2018	460	Tamil Nadu	N	18	237.3	0	21.36	21.36	0	Y	30-Jan-19	Nov-18	Y			
33AAMP8274G1ZO	NANIAPPACHETTIAR CHINNADURAI	POS6649	R	22-11-2018	30	Tamil Nadu	N	18	25.42	0	2.29	2.29	0	Y	30-Jan-19	Nov-18	Y			
33A AFL6194F1ZA	LINGA TRANSFORMERS	11	R	18-11-2018	70676.1	Tamil Nadu	N	18	59895	0	5390.55	5390.55	0	Y	09-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFFL6194F1ZA	LINGA TRANSFORMERS	12	R	18-11-2018	71115.66	Tamil Nadu	N	18	60267.5	0	5424.08	5424.08	0	Y	09-Dec-18	Nov-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	13	R	18-11-2018	89124.22	Tamil Nadu	N	18	75529	0	6797.61	6797.61	0	Y	09-Dec-18	Nov-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	14	R	18-11-2018	94565.2	Tamil Nadu	N	18	80140	0	7212.6	7212.6	0	Y	09-Dec-18	Nov-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	15	R	18-11-2018	63979.6	Tamil Nadu	N	18	54220	0	4879.8	4879.8	0	Y	09-Dec-18	Nov-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	16	R	18-11-2018	64398.5	Tamil Nadu	N	18	54575	0	4911.75	4911.75	0	Y	09-Dec-18	Nov-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	17	R	18-11-2018	117669.6	Tamil Nadu	N	18	99720	0	8974.8	8974.8	0	Y	09-Dec-18	Nov-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	18	R	18-11-2018	76646.9	Tamil Nadu	N	18	64955	0	5845.95	5845.95	0	Y	09-Dec-18	Nov-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	19	R	18-11-2018	64492.9	Tamil Nadu	N	18	54655	0	4918.95	4918.95	0	Y	09-Dec-18	Nov-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	20	R	18-11-2018	69345.66	Tamil Nadu	N	18	58767.5	0	5289.08	5289.08	0	Y	09-Dec-18	Nov-18	Y			
33AAHFG2872K1Z9	GOOGOL COLOURS	1723	R	12-11-2018	53312	Tamil Nadu	N	12	47600	0	2856	2856	0	Y	29-Dec-18	Nov-18	Y			
33AKGPK8009H1ZA	KANAGAMANI	15	R	17-11-2018	1245608	Tamil Nadu	N	18	1055600	0	95004	95004	0	Y	18-Dec-18	Nov-18	Y			
33AKGPK8009H1ZA	KANAGAMANI	16	R	20-11-2018	87402.6	Tamil Nadu	N	18	74070	0	6666.3	6666.3	0	Y	18-Dec-18	Nov-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	40	R	01-11-2018	633433.3	Tamil Nadu	N	18	536807.88	0	48312.71	48312.71	0	Y	08-Dec-18	Nov-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	41	R	01-11-2018	1224958.66	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	08-Dec-18	Nov-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	42	R	11-11-2018	2533733.19	Tamil Nadu	N	18	2147231.52	0	193250.84	193250.84	0	Y	08-Dec-18	Nov-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	43	R	19-11-2018	1767631.76	Tamil Nadu	N	18	1497993.1	0	134819.38	134819.38	0	Y	08-Dec-18	Nov-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	50	R	25-11-2018	1767631.86	Tamil Nadu	N	18	1497993.1	0	134819.38	134819.38	0	Y	08-Dec-18	Nov-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	51	R	25-11-2018	707052.74	Tamil Nadu	N	18	599197.24	0	53927.75	53927.75	0	Y	08-Dec-18	Nov-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	101	R	22-11-2018	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	09-Dec-18	Nov-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	102	R	22-11-2018	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	09-Dec-18	Nov-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	103	R	28-11-2018	2178386	Tamil Nadu	N	18	1846089.75	0	166148.08	166148.08	0	Y	09-Dec-18	Nov-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	104	R	28-11-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	09-Dec-18	Nov-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	105	R	28-11-2018	2178386	Tamil Nadu	N	18	1846089.75	0	166148.08	166148.08	0	Y	09-Dec-18	Nov-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	106	R	28-11-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	09-Dec-18	Nov-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	107	R	28-11-2018	1145712	Tamil Nadu	N	18	970942.7	0	87384.84	87384.84	0	Y	09-Dec-18	Nov-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	97	R	13-11-2018	1145712	Tamil Nadu	N	18	970942.7	0	87384.84	87384.84	0	Y	09-Dec-18	Nov-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	98	R	13-11-2018	1145712	Tamil Nadu	N	18	970942.7	0	87384.84	87384.84	0	Y	09-Dec-18	Nov-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	99	R	13-11-2018	1145712	Tamil Nadu	N	18	970942.7	0	87384.84	87384.84	0	Y	09-Dec-18	Nov-18	Y			
33BCFPS9690Q1ZJ	SINGARAJAN SHAJI	582	R	30-11-2018	936	Tamil Nadu	N	18	793.22	0	71.39	71.39	0	Y	19-Dec-18	Nov-18	Y			
33BCFPS9690Q1ZJ	SINGARAJAN SHAJI	583	R	30-11-2018	669.99	Tamil Nadu	N	18	567.79	0	51.1	51.1	0	Y	19-Dec-18	Nov-18	Y			
33APSPM3433Q1Z9	MICHAEL	451	R	20-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Dec-18	Nov-18	Y			
33ABLFA7647R1ZO	AMIT GROUP OF COMPANIES	051	R	12-10-2018	12272	Tamil Nadu	N	18	10400	0	936	936	0	Y	07-Feb-19	Nov-18	Y			
33ABLFA7647R1ZO	AMIT GROUP OF COMPANIES	052	R	15-10-2018	35282	Tamil Nadu	N	18	29900	0	2691	2691	0	Y	07-Feb-19	Nov-18	Y			
33AAAC00481E1ZY	OTIS ELEVATOR COMPANY (INDIA) LIMITED	TN/O/1801751	R	30-11-2018	44049.4	Tamil Nadu	N	18	37330	0	3359.7	3359.7	0	Y	10-Dec-18	Nov-18	Y			
33AITPP7593A2ZU	GOPAL PULLA	1365	R	16-11-2018	604	Tamil Nadu	N	5	575	0	14.38	14.38	0	Y	11-Dec-18	Nov-18	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	10	R	20-11-2018	573848	Tamil Nadu	N	18	486312	0	43768.08	43768.08	0	Y	28-Feb-19	Nov-18	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	11	R	23-11-2018	848241	Tamil Nadu	N	18	718849	0	64696.41	64696.41	0	Y	28-Feb-19	Nov-18	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	12	R	29-11-2018	1434985	Tamil Nadu	N	18	1216089	0	109448.01	109448.01	0	Y	28-Feb-19	Nov-18	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	9	R	02-11-2018	165043	Tamil Nadu	N	18	139867	0	12588.03	12588.03	0	Y	28-Feb-19	Nov-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/025	R	12-11-2018	54747	Tamil Nadu	N	18	46395	0	4175.55	4175.55	0	Y	03-Jan-19	Nov-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/026	R	12-11-2018	19991	Tamil Nadu	N	18	16941	0	1524.69	1524.69	0	Y	03-Jan-19	Nov-18	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	178	R	03-11-2018	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	14-Jan-19	Nov-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633307	R	30-11-2018	183	Tamil Nadu	N	18	155	0	13.95	13.95	0	Y	07-Jan-19	Nov-18	Y			

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	633308	R	30-11-2018	670	Tamil Nadu	N	18	568	0	51.12	51.12	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633309	R	30-11-2018	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633310	R	30-11-2018	988	Tamil Nadu	N	18	837	0	75.33	75.33	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633311	R	30-11-2018	2497	Tamil Nadu	N	18	2116	0	190.44	190.44	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633312	R	30-11-2018	6713	Tamil Nadu	N	18	5689	0	512.01	512.01	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633314	R	30-11-2018	4628	Tamil Nadu	N	18	3922	0	352.98	352.98	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633316	R	30-11-2018	7579	Tamil Nadu	N	18	6422.5	0	578.02	578.02	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633317	R	30-11-2018	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633318	R	30-11-2018	660	Tamil Nadu	N	18	559	0	50.31	50.31	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633320	R	30-11-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633321	R	30-11-2018	678	Tamil Nadu	N	18	574.5	0	51.7	51.7	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633322	R	30-11-2018	12	Tamil Nadu	N	18	10	0	0.9	0.9	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633323	R	30-11-2018	1333	Tamil Nadu	N	18	1130	0	101.7	101.7	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633324	R	30-11-2018	18	Tamil Nadu	N	18	15	0	1.35	1.35	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633328	R	30-11-2018	1335	Tamil Nadu	N	18	1131	0	101.79	101.79	0	07-Jan-19	Nov-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633375	R	30-11-2018	7633	Tamil Nadu	N	18	6468.5	0	582.16	582.16	0	07-Jan-19	Nov-18	Y				
33AAEFN3862B1Z0	N K R M ENTERPRISES	50	R	08-11-2018	33630	Tamil Nadu	N	18	28500	0	2565	2565	0	15-Dec-18	Nov-18	Y				
33AAEFN3862B1Z0	N K R M ENTERPRISES	51	R	08-11-2018	40356	Tamil Nadu	N	18	34200	0	3078	3078	0	15-Dec-18	Nov-18	Y				
33AAEFN3862B1Z0	N K R M ENTERPRISES	52	R	14-11-2018	295874	Tamil Nadu	N	18	250740	0	22566.6	22566.6	0	15-Dec-18	Nov-18	Y				
33AAEFN3862B1Z0	N K R M ENTERPRISES	53	R	18-11-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	15-Dec-18	Nov-18	Y				
33AAEFN3862B1Z0	N K R M ENTERPRISES	54	R	23-11-2018	299994	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	15-Dec-18	Nov-18	Y				
33AAEFN3862B1Z0	N K R M ENTERPRISES	55	R	23-11-2018	193226	Tamil Nadu	N	18	163750	0	14737.5	14737.5	0	15-Dec-18	Nov-18	Y				
33AAEFN3862B1Z0	N K R M ENTERPRISES	56	R	23-11-2018	1159350	Tamil Nadu	N	18	982500	0	88425	88425	0	15-Dec-18	Nov-18	Y				
33EMFSP8624M1ZF	PALANIAPPAN SARAVANAPANDIAN	18	R	08-11-2018	8968	Tamil Nadu	N	18	7600	0	684	684	0	21-Dec-18	Nov-18	Y				
33AAOFB9653N1ZS	BROTHERS PAINTS AND HARDWARE	1317/18-19	R	30-11-2018	590	Tamil Nadu	N	18	500	0	45	45	0	12-Dec-18	Nov-18	Y				
33AADPK8000B1Z1	LAKSHMANAN KULASEKARAN	067	R	09-11-2018	36875	Tamil Nadu	N	18	31250	0	2812.5	2812.5	0	01-Apr-19	Nov-18	Y				
33AQLPV2769E1ZH	VIMALANATHAN ARUNACHALAM	06	R	03-11-2018	42191	Tamil Nadu	N	5	40183	0	1004.58	1004.58	0	20-May-19	Nov-18	Y				
33APDPJ73141Z1	JEYANTHI	7	R	01-11-2018	29516	Tamil Nadu	N	5	28110.46	0	702.76	702.76	0	10-Dec-18	Nov-18	Y				
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4467/18-19	R	02-11-2018	2816	Tamil Nadu	N	18	2386.8	0	214.81	214.81	0	07-Dec-18	Nov-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4536/18-19	R	14-11-2018	838	Tamil Nadu	N	18	710	0	63.9	63.9	0	07-Dec-18	Nov-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4569/18-19	R	19-11-2018	710	Tamil Nadu	N	18	602	0	54.18	54.18	0	07-Dec-18	Nov-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4609/18-19	R	22-11-2018	873	Tamil Nadu	N	18	740	0	66.6	66.6	0	07-Dec-18	Nov-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4621/18-19	R	23-11-2018	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	07-Dec-18	Nov-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4628/18-19	R	24-11-2018	843	Tamil Nadu	N	18	714.45	0	64.3	64.3	0	07-Dec-18	Nov-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4673/18-19	R	29-11-2018	308	Tamil Nadu	N	18	261	0	23.49	23.49	0	07-Dec-18	Nov-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4675/18-19	R	29-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	07-Dec-18	Nov-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4677/18-19	R	29-11-2018	994	Tamil Nadu	N	18	842	0	75.78	75.78	0	07-Dec-18	Nov-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4685/18-19	R	30-11-2018	942	Tamil Nadu	N	18	798	0	71.82	71.82	0	07-Dec-18	Nov-18	Y			30-Nov-19	

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				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 (₹)							
33AGNPS1789F1ZZ	SELVARAJ RAJARATHNAM	KSC/18-19/011	R	30-11-2018	15960	Tamil Nadu	N	18	13525	0	1217.25	1217.25	0	Y	03-Jan-19	Nov-18	Y			
33AFUPJ7989L1ZC	JACOBRAJVEL RAJARATHNAM	13	R	26-11-2018	205497	Tamil Nadu	N	18	174150	0	15673.5	15673.5	0	Y	19-Dec-18	Nov-18	Y			
33AFUPJ7989L1ZC	JACOBRAJVEL SURESH HASSARAM	14	R	26-11-2018	192812	Tamil Nadu	N	18	163400	0	14706	14706	0	Y	19-Dec-18	Nov-18	Y			
33AANPD4691B1ZZ	DHANSINGHANI SURESH HASSARAM	BE303618-19	R	17-11-2018	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	15-Dec-18	Nov-18	Y			
33AANPD4691B1ZZ	DHANSINGHANI	BE303718-19	R	17-11-2018	500	Tamil Nadu	N	18	423.72	0	38.13	38.13	0	Y	15-Dec-18	Nov-18	Y			
33AARF57883E1ZLN	SAP INDUSTRIES	100	R	27-11-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022	135022	0	Y	11-Dec-18	Nov-18	Y			
33AARF57883E1ZLN	SAP INDUSTRIES	101	R	27-11-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022	135022	0	Y	11-Dec-18	Nov-18	Y			
33AARF57883E1ZLN	SAP INDUSTRIES	92	R	07-11-2018	2170409	Tamil Nadu	N	18	1839328.9	0	165540	165540	0	Y	11-Dec-18	Nov-18	Y			
33AARF57883E1ZLN	SAP INDUSTRIES	93	R	07-11-2018	2170409	Tamil Nadu	N	18	1839328.9	0	165540	165540	0	Y	11-Dec-18	Nov-18	Y			
33AARF57883E1ZLN	SAP INDUSTRIES	96	R	15-11-2018	2532949	Tamil Nadu	N	18	2146566.96	0	193191	193191	0	Y	11-Dec-18	Nov-18	Y			
33AARF57883E1ZLN	SAP INDUSTRIES	97	R	15-11-2018	1266475	Tamil Nadu	N	18	1073283.48	0	96596	96596	0	Y	11-Dec-18	Nov-18	Y			
33AARF57883E1ZLN	SAP INDUSTRIES	98	R	15-11-2018	1767238	Tamil Nadu	N	18	1497659.84	0	134789	134789	0	Y	11-Dec-18	Nov-18	Y			
33ANWPS181111ZLN	SHANMUGA SUNDARAM	B002365	R	30-11-2018	12223.03	Tamil Nadu	N	18	10358.5	0	932.27	932.27	0	Y	23-Feb-19	Nov-18	Y			
33AAACB1534F3ZB	SUBRAMANIAN BANK OF BARODA	M18113000021463	R	30-11-2018	172	Tamil Nadu	N	18	145.76	0	13.12	13.12	0	Y	11-Dec-18	Nov-18	Y			
33AADCM3839M1ZB	MAZE NET SOLUTION PRIVATE LIMITED	MNT/HS/1819/058	R	06-11-2018	216294	Tamil Nadu	N	18	183300	0	16497	16497	0	Y	13-Dec-18	Nov-18	Y			
23AAACN6646C1ZT	NIVO CONTROLS PRIVATE LIMITED	0464/1819	R	21-11-2018	79318.66	Tamil Nadu	N	18	67219.2	12099.46	0	0	0	Y	21-Dec-18	Nov-18	Y			
33AAAF3228K1ZF	PREMIER CARBON INDUSTRIES	257/18-19	R	30-11-2018	174640	Tamil Nadu	N	18	148000	0	13320	13320	0	Y	12-Dec-18	Nov-18	Y			
33AWEPS3268G1ZF	SARAVANANM	13/2018-19	R	25-11-2018	562214	Tamil Nadu	N	18	476452	0	42880.68	42880.68	0	Y	05-Dec-18	Nov-18	Y			
33AWEPS3268G1ZF	SARAVANANM	14/2018-19	R	28-11-2018	122951	Tamil Nadu	N	18	104196	0	9377.64	9377.64	0	Y	05-Dec-18	Nov-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	4274	R	14-11-2018	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	30-Mar-19	Nov-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	4462	R	23-11-2018	625	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	30-Mar-19	Nov-18	Y			
33AAFFS0615L1ZC	SHREE RADHAAKRISHNAN AUTOMOBILES	V-1819-C5332	R	27-11-2018	850	Tamil Nadu	N	28	664.06	0	92.97	92.97	0	Y	08-Dec-18	Nov-18	Y			
33AAFFS0615L1ZC	SHREE RADHAAKRISHNAN AUTOMOBILES	V-1819-C5361	R	28-11-2018	850	Tamil Nadu	N	28	664.06	0	92.97	92.97	0	Y	08-Dec-18	Nov-18	Y			
33ABAPT8583E1ZH	CHINNAPPAGOUNDER THANGARAJU	691	R	26-11-2018	905180	Tamil Nadu	N	5	851600	0	21290	21290	0	Y	23-Apr-19	Nov-18	Y			
33AAKFJ4320N1ZA	J P CONSTRUCTION	K2/019	R	01-11-2018	92270	Tamil Nadu	N	18	67790	0	6101.1	6101.1	0	Y	10-Dec-18	Nov-18	Y			
33AAKFJ4320N1ZA	J P CONSTRUCTION	K2/020	R	01-11-2018	71460	Tamil Nadu	N	18	52500	0	4725	4725	0	Y	10-Dec-18	Nov-18	Y			
29AAAPL5929R1ZX	GANAPATHY LAKSHMANAN	160621	R	02-11-2018	985536	Tamil Nadu	N	18	835200	150336	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAPL5929R1ZX	GANAPATHY LAKSHMANAN	160641	R	12-11-2018	641205	Tamil Nadu	N	18	543394	97810.92	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	23	R	24-11-2018	516132	Tamil Nadu	N	18	437400	0	39366	39366	0	Y	06-Dec-18	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-099	R	01-11-2018	216353	Tamil Nadu	N	18	183350	0	16501.5	16501.5	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-100	R	13-11-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-101	R	14-11-2018	158746	Tamil Nadu	N	18	124700	0	11223	11223	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-102	R	16-11-2018	158746	Tamil Nadu	N	18	124700	0	11223	11223	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-103	R	19-11-2018	282398	Tamil Nadu	N	18	239320	0	21538.8	21538.8	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-104	R	19-11-2018	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-105	R	22-11-2018	146556	Tamil Nadu	N	18	124200	0	11178	11178	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-106	R	22-11-2018	86730	Tamil Nadu	N	18	73500	0	6615	6615	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-107	R	22-11-2018	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	22-Feb-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-108	R	22-11-2018	66080	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-109	R	22-11-2018	8732	Tamil Nadu	N	18	7400	0	666	666	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-110	R	22-11-2018	48616	Tamil Nadu	N	18	41200	0	3708	3708	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-111	R	22-11-2018	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-112	R	28-11-2018	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-113	R	28-11-2018	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	22-Feb-19	Nov-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-114	R	28-11-2018	75166	Tamil Nadu	N	18	63700	0	5733	5733	0	Y	22-Feb-19	Nov-18	Y			
33AAIFR8856P1ZB	RAJASURYA ENGINEERING ENTERPRISES	03/2018-19	R	09-11-2018	228566	Tamil Nadu	N	18	193700	0	17433	17433	0	Y	20-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/01DMWU	R	22-11-2018	77726203	Tamil Nadu	N	18	65869663	11856540	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3239T1	R	02-11-2018	26309162	Tamil Nadu	N	18	22295900	4013262	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3240AT	R	13-11-2018	658629	Tamil Nadu	N	18	558160	100469	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3240T1	R	13-11-2018	2587784	Tamil Nadu	N	18	2193037	394747	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3244T	R	13-11-2018	1405501	Tamil Nadu	N	18	1191102	214399	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3245T	R	13-11-2018	866436	Tamil Nadu	N	18	734267	132169	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3246T	R	13-11-2018	2118554.66	Tamil Nadu	N	12	1891566.66	226988	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3247T	R	14-11-2018	998519	Tamil Nadu	N	18	846202	152317	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3248T	R	15-11-2018	630262	Tamil Nadu	N	18	534121	96141	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3249T	R	19-11-2018	1313641	Tamil Nadu	N	18	1113255	200386	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3250T	R	19-11-2018	1438404	Tamil Nadu	N	18	1218987	219417	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3251T	R	22-11-2018	863494	Tamil Nadu	N	18	731775	131719	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3252T	R	23-11-2018	726094	Tamil Nadu	N	18	615334	110760	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3253T	R	26-11-2018	1407330	Tamil Nadu	N	18	1192653	214677	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3254T	R	28-11-2018	1485074	Tamil Nadu	N	18	1258538	226536	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3255T	R	29-11-2018	660013	Tamil Nadu	N	18	559333	100680	0	0	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3241T	R	13-11-2018	1020442	Tamil Nadu	N	18	864782	155660	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3242T	R	13-11-2018	1311343	Tamil Nadu	N	18	1111308	200035	0	0	0	Y	11-Dec-18	Nov-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3243T	R	13-11-2018	1439827	Tamil Nadu	N	18	1220192	219635	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AAIFA5261B1Z0	A.R.S. STATIONERS & BOOK SELLERS	CA/3923	R	30-11-2018	270	Tamil Nadu	N	18	228.81	0	20.59	20.59	0	Y	15-Dec-18	Nov-18	Y			
33ATVPB7054K1ZC	SUNDARA MOORTHY BALASARASWATHI	6620	R	28-11-2018	220	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	11-Dec-18	Nov-18	Y			
33ATVPB7054K1ZC	SUNDARA MOORTHY BALASARASWATHI	6620	R	28-11-2018	220	Tamil Nadu	N	28	54.69	0	7.66	7.66	0	Y	11-Dec-18	Nov-18	Y			
36AAACS8577K1ZQ	STATE BANK OF INDIA	T1118361Q1947	R	30-11-2018	481860.08	Tamil Nadu	N	18	408356	73504.08	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AENPV5248L1ZT	MARI CHETTY VIMALA	68	R	02-11-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	17-Dec-18	Nov-18	Y			
33AENPV5248L1ZT	MARI CHETTY VIMALA	69	R	23-11-2018	401684	Tamil Nadu	N	18	340410	0	30636.9	30636.9	0	Y	17-Dec-18	Nov-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	067	R	01-11-2018	2613698	Tamil Nadu	N	18	2214998.34	0	199349.85	199349.85	0	Y	04-Dec-18	Nov-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	068	R	01-11-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	04-Dec-18	Nov-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	069	R	01-11-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	04-Dec-18	Nov-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	070	R	12-11-2018	2532960	Tamil Nadu	N	18	2146576.48	0	193191.88	193191.88	0	Y	04-Dec-18	Nov-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	071	R	12-11-2018	1742465	Tamil Nadu	N	18	1476665.56	0	132899.9	132899.9	0	Y	04-Dec-18	Nov-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	075	R	27-11-2018	883880	Tamil Nadu	N	18	749051.25	0	67414.61	67414.61	0	Y	04-Dec-18	Nov-18	Y			
33AXXP6659M1Z8	DILEEPAN SABITHA	207	R	09-11-2018	720	Tamil Nadu	N	18	610	0	54.9	54.9	0	Y	08-Dec-18	Nov-18	Y			
33APQPM6284D1ZN	ARUMUGAM MADHESWARAN	07	R	12-11-2018	146694	Tamil Nadu	N	18	124317	0	11189	11189	0	Y	21-Dec-18	Nov-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834072313	R	30-11-2018	5770130	Tamil Nadu	N	18	4889940.7	880189.3	0	0	0	Y	09-Dec-18	Nov-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834072314	R	30-11-2018	5773932	Tamil Nadu	N	18	4893162.75	880769.25	0	0	0	Y	09-Dec-18	Nov-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834072315	R	30-11-2018	5819556	Tamil Nadu	N	18	4931827.19	887728.81	0	0	0	Y	09-Dec-18	Nov-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834072316	R	30-11-2018	5806882	Tamil Nadu	N	18	4921086.41	885795.59	0	0	0	Y	09-Dec-18	Nov-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834072337	R	30-11-2018	5810684	Tamil Nadu	N	18	4924308.44	886375.56	0	0	0	Y	09-Dec-18	Nov-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834072352	R	30-11-2018	5145339	Tamil Nadu	N	18	4360456.84	784882.16	0	0	0	Y	09-Dec-18	Nov-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834072422	R	30-11-2018	5791674	Tamil Nadu	N	18	4908198.26	883475.74	0	0	0	Y	09-Dec-18	Nov-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834072424	R	30-11-2018	5137735	Tamil Nadu	N	18	4354012.76	783722.24	0	0	0	Y	09-Dec-18	Nov-18	Y			
33AAQFA5372D2ZJ	AIRRCOMM IT SOLUTIONS	189	R	22-11-2018	129210	Tamil Nadu	N	18	109500	0	9855	9855	0	Y	23-Mar-19	Nov-18	Y			
33AAQFA5372D2ZJ	AIRRCOMM IT SOLUTIONS	190	R	22-11-2018	67177	Tamil Nadu	N	18	56930	0	5123.7	5123.7	0	Y	23-Mar-19	Nov-18	Y			
24AABCA2793A1Z7	AMTECH ELECTRONICS INDIA LIMITED	11000939	R	22-11-2018	424804.78	Tamil Nadu	N	18	360004.05	64800.73	0	0	0	Y	07-Dec-18	Nov-18	Y			
24AABCA2793A1Z7	AMTECH ELECTRONICS INDIA LIMITED	11000940	R	22-11-2018	962290	Tamil Nadu	N	18	815500	146790	0	0	0	Y	07-Dec-18	Nov-18	Y			
24AABCA2793A1Z7	AMTECH ELECTRONICS INDIA LIMITED	11000941	R	22-11-2018	705409.9	Tamil Nadu	N	18	597805	107604.9	0	0	0	Y	07-Dec-18	Nov-18	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	026	R	05-11-2018	286208	Tamil Nadu	N	12	255542	0	15332.52	15332.52	0	Y	19-Dec-18	Nov-18	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	027-1	R	05-11-2018	92814	Tamil Nadu	N	12	82869	0	4972.14	4972.14	0	Y	19-Dec-18	Nov-18	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	028	R	05-11-2018	31374	Tamil Nadu	N	5	29880	0	747	747	0	Y	19-Dec-18	Nov-18	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	029	R	10-11-2018	99994	Tamil Nadu	N	5	95232	0	2380.8	2380.8	0	Y	19-Dec-18	Nov-18	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	030	R	26-11-2018	99931	Tamil Nadu	N	12	89224	0	5353.44	5353.44	0	Y	19-Dec-18	Nov-18	Y			
33AUXPM0097Q1Z0	MUTHIAH MANICKAM	B2023	R	02-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	18-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT29351ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011043264	R	13-11-2018	23528.59	Tamil Nadu	N	12	21007.67	0	1260.46	1260.46	0	Y	12-Dec-18	Nov-18	Y			
33AAACT29351ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011043265	R	13-11-2018	23297.12	Tamil Nadu	N	12	20801	0	1248.06	1248.06	0	Y	12-Dec-18	Nov-18	Y			
33AAACT29351ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011043849	R	15-11-2018	19712.93	Tamil Nadu	N	12	17600.83	0	1056.05	1056.05	0	Y	12-Dec-18	Nov-18	Y			
33AAACT29351ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011044614	R	18-11-2018	19626.69	Tamil Nadu	N	12	17523.83	0	1051.43	1051.43	0	Y	12-Dec-18	Nov-18	Y			
33AAACT29351ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011046349	R	25-11-2018	18740.4	Tamil Nadu	N	12	16732.5	0	1003.95	1003.95	0	Y	12-Dec-18	Nov-18	Y			
33AAACT29351ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20181502333	R	22-11-2018	222497133.8	Tamil Nadu	N	5	200557860.8	0	5013946.52	5013946.52	11911380	Y	12-Dec-18	Nov-18	Y			
33AABCH5835N1ZD	HUBERT ENVIRO CARE SYSTEMS PRIVATE LIMITED	GST/18-19/3441	R	26-11-2018	39176	Tamil Nadu	N	18	33200	0	2988	2988	0	Y	10-Dec-18	Nov-18	Y			
33AAGCB5200L2ZY	BONCART RETAIL SERVICE PRIVATE LIMITED	B5-1551	R	23-11-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	31-Mar-19	Nov-18	Y			
33AAGCB5200L2ZY	BONCART RETAIL SERVICE PRIVATE LIMITED	B5-1585	R	26-11-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	31-Mar-19	Nov-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/041	R	13-11-2018	5504	Tamil Nadu	N	18	4664	0	419.76	419.76	0	Y	19-Dec-18	Nov-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/042	R	17-11-2018	30221	Tamil Nadu	N	18	25611	0	2304.99	2304.99	0	Y	19-Dec-18	Nov-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/043	R	17-11-2018	102713	Tamil Nadu	N	18	87045	0	7834.05	7834.05	0	Y	19-Dec-18	Nov-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/044	R	22-11-2018	106316	Tamil Nadu	N	18	90097.5	0	8108.78	8108.78	0	Y	19-Dec-18	Nov-18	Y			
33AAAHV8030R1ZP	V RAVICHANDRAN	HOR4C2848	R	13-11-2018	1041	Tamil Nadu	N	18	882	0	79.38	79.38	0	Y	07-Dec-18	Nov-18	Y			
33AAAHV8030R1ZP	V RAVICHANDRAN	HOR4C3028	R	27-11-2018	1912	Tamil Nadu	N	18	1620	0	145.8	145.8	0	Y	07-Dec-18	Nov-18	Y			
33ABXPT4975D1Z0	RAYCHANDRAMJI TILOKCHAND	23565	R	29-11-2018	808	Tamil Nadu	N	18	685	0	61.65	61.65	0	Y	10-Dec-18	Nov-18	Y			
33ABXPT4975D1Z0	RAYCHANDRAMJI TILOKCHAND	23566	R	29-11-2018	791	Tamil Nadu	N	18	670	0	60.3	60.3	0	Y	10-Dec-18	Nov-18	Y			
33ABXPT4975D1Z0	RAYCHANDRAMJI TILOKCHAND	23567	R	29-11-2018	651	Tamil Nadu	N	18	552	0	49.68	49.68	0	Y	10-Dec-18	Nov-18	Y			
33AMWPA8789Q1ZU	EKAMBARAM ARULDAS	5637	R	28-11-2018	886	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	24-Mar-19	Nov-18	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/038/18-19	R	30-11-2018	165967	Tamil Nadu	N	18	140650	0	12658.5	12658.5	0	Y	14-Nov-19	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1223	R	02-01-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1224	R	02-01-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1222	R	01-11-2018	500	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1225	R	02-11-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1226	R	02-11-2018	500	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1230	R	03-11-2018	3098	Tamil Nadu	N	18	2625	0	236.25	236.25	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1231	R	03-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1232	R	03-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1233	R	05-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1235	R	05-11-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	17-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1240	R	10-11-2018	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1243	R	12-11-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1244	R	12-11-2018	500	Tamil Nadu	N	18	425	0	38.25	38.25	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1247	R	12-11-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1251	R	15-11-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1252	R	15-11-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1267	R	27-11-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1269	R	27-11-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1270	R	27-11-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1276	R	28-11-2018	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1277	R	28-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1278	R	28-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Dec-18	Nov-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1279	R	28-11-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	112	R	02-11-2018	1140269.4	Tamil Nadu	N	18	966330	0	86969.7	86969.7	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	113	R	07-11-2018	175680.29	Tamil Nadu	N	18	148881.6	0	13399.34	13399.34	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	114	R	07-11-2018	68569.09	Tamil Nadu	N	18	58109.4	0	5229.85	5229.85	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	115	R	08-11-2018	69241.34	Tamil Nadu	N	18	58679.1	0	5281.12	5281.12	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	116	R	08-11-2018	336123	Tamil Nadu	N	18	284850	0	25636.5	25636.5	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	117	R	08-11-2018	218928.11	Tamil Nadu	N	18	185532.3	0	16697.91	16697.91	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	118	R	08-11-2018	232148.95	Tamil Nadu	N	18	196736.4	0	17706.28	17706.28	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	119	R	08-11-2018	268898.4	Tamil Nadu	N	18	227880	0	20509.2	20509.2	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	120	R	08-11-2018	86271.57	Tamil Nadu	N	18	73111.5	0	6580.03	6580.03	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	121	R	08-11-2018	78652.78	Tamil Nadu	N	18	66654.9	0	5998.94	5998.94	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	122	R	08-11-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	123	R	08-11-2018	290669.4	Tamil Nadu	N	18	246330	0	22169.7	22169.7	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	124	R	14-11-2018	433718.44	Tamil Nadu	N	18	367558	0	33080.22	33080.22	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	125	R	14-11-2018	87320	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	126	R	14-11-2018	349280	Tamil Nadu	N	18	296000	0	26640	26640	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	127	R	14-11-2018	232441.93	Tamil Nadu	N	18	196984.69	0	17728.62	17728.62	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	128	R	14-11-2018	630702.92	Tamil Nadu	N	18	534494	0	48104.46	48104.46	0	Y	22-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	129	R	15-11-2018	191720.5	Tamil Nadu	N	18	162475	0	14622.75	14622.75	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	130	R	16-11-2018	585044	Tamil Nadu	N	18	495800	0	44622	44622	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	131	R	16-11-2018	191720.5	Tamil Nadu	N	18	162475	0	14622.75	14622.75	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	132	R	18-11-2018	1350097	Tamil Nadu	N	18	1144150	0	102973.5	102973.5	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	133	R	18-11-2018	120556.12	Tamil Nadu	N	18	102166.2	0	9194.96	9194.96	0	Y	22-Dec-18	Nov-18	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	134	R	30-11-2018	2307195	Tamil Nadu	N	18	1955250	0	175972.5	175972.5	0	Y	22-Dec-18	Nov-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	26	R	22-11-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	29-May-19	Nov-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	27	R	22-11-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	29-May-19	Nov-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	28	R	22-11-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	29-May-19	Nov-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	30	R	22-11-2018	296640.38	Tamil Nadu	N	18	251390.16	0	22625.11	22625.11	0	Y	29-May-19	Nov-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	31	R	22-11-2018	298062.1	Tamil Nadu	N	18	252595	0	22733.55	22733.55	0	Y	29-May-19	Nov-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	32	R	23-11-2018	299145	Tamil Nadu	N	5	284900	0	7122.5	7122.5	0	Y	29-May-19	Nov-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	33	R	23-11-2018	299145	Tamil Nadu	N	5	284900	0	7122.5	7122.5	0	Y	29-May-19	Nov-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	34	R	26-11-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	29-May-19	Nov-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	35	R	26-11-2018	298126.08	Tamil Nadu	N	12	266184	0	15971.04	15971.04	0	Y	29-May-19	Nov-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	36	R	27-11-2018	299922	Tamil Nadu	N	5	285640	0	7141	7141	0	Y	29-May-19	Nov-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	37	R	27-11-2018	292876	Tamil Nadu	N	18	248200	0	22338	22338	0	Y	29-May-19	Nov-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	38	R	29-11-2018	299846.4	Tamil Nadu	N	12	267720	0	16063.2	16063.2	0	Y	29-May-19	Nov-18	Y			
33ALYP52521F1ZX	KASTURINAIDU SELVARAJ	1290	R	13-11-2018	150	Tamil Nadu	N	18	127.11	0	11.44	11.44	0	Y	02-Feb-19	Nov-18	Y			
33BBDS0941M1ZJ	MURUGAN SENTHIL MURUGAN	130	R	22-11-2018	4071	Tamil Nadu	N	18	3450	0	310.5	310.5	0	Y	22-Aug-19	Nov-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST2973	R	14-11-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	11-Dec-18	Nov-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST3054	R	20-11-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	11-Dec-18	Nov-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST3056	R	20-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	11-Dec-18	Nov-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST3138	R	26-11-2018	7876.5	Tamil Nadu	N	18	6675	0	600.75	600.75	0	Y	11-Dec-18	Nov-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST3139	R	26-11-2018	1553	Tamil Nadu	N	18	1316	0	118.44	118.44	0	Y	11-Dec-18	Nov-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	168	R	01-11-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	10-Dec-18	Nov-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	169	R	02-11-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	10-Dec-18	Nov-18	Y			
33AAATD0436H2Z8	DIOCESE OF THANJAVUR SOCIETY	VEL-59	R	20-11-2018	5192	Tamil Nadu	N	18	4400	0	396	396	0	Y	12-Dec-18	Nov-18	Y			
33AFZPN4273J1Z5	NIRAIMATHI	007	R	05-11-2018	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	15-Dec-18	Nov-18	Y			
33AWUPD7952N1Z5	PERUMAL DEVARAJ	10	R	31-10-2018	89800.36	Tamil Nadu	N	18	76102	0	6849.18	6849.18	0	Y	08-Dec-18	Nov-18	Y			
33AWUPD7952N1Z5	PERUMAL DEVARAJ	11	R	31-10-2018	98677.5	Tamil Nadu	N	18	83625	0	7526.25	7526.25	0	Y	08-Dec-18	Nov-18	Y			
33AWUPD7952N1Z5	PERUMAL DEVARAJ	3	R	31-10-2018	35535.7	Tamil Nadu	N	18	30115	0	2710.35	2710.35	0	Y	08-Dec-18	Nov-18	Y			
33AWUPD7952N1Z5	PERUMAL DEVARAJ	4	R	31-10-2018	47642.5	Tamil Nadu	N	18	40375	0	3633.75	3633.75	0	Y	08-Dec-18	Nov-18	Y			
33AWUPD7952N1Z5	PERUMAL DEVARAJ	5	R	31-10-2018	71207.1	Tamil Nadu	N	18	60345	0	5431.05	5431.05	0	Y	08-Dec-18	Nov-18	Y			
33AWUPD7952N1Z5	PERUMAL DEVARAJ	6	R	31-10-2018	94982.92	Tamil Nadu	N	18	80494	0	7244.46	7244.46	0	Y	08-Dec-18	Nov-18	Y			
33AWUPD7952N1Z5	PERUMAL DEVARAJ	7	R	31-10-2018	40308.8	Tamil Nadu	N	18	34160	0	3074.4	3074.4	0	Y	08-Dec-18	Nov-18	Y			
33AWUPD7952N1Z5	PERUMAL DEVARAJ	8	R	31-10-2018	44450.6	Tamil Nadu	N	18	37670	0	3390.3	3390.3	0	Y	08-Dec-18	Nov-18	Y			
33AWUPD7952N1Z5	PERUMAL DEVARAJ	9	R	31-10-2018	58140.96	Tamil Nadu	N	18	49272	0	4434.48	4434.48	0	Y	08-Dec-18	Nov-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0824	R	24-11-2018	394141	Tamil Nadu	N	18	334018	60123.24	0	0	0	Y	11-Dec-18	Nov-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0825	R	24-11-2018	622344	Tamil Nadu	N	18	527410	94933.8	0	0	0	Y	11-Dec-18	Nov-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800786	R	28-11-2018	3731160	Tamil Nadu	N	18	3162000	569160	0	0	0	Y	11-Dec-18	Nov-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800789	R	29-11-2018	3731160	Tamil Nadu	N	18	3162000	569160	0	0	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	J5XX1800790	R	29-11-2018	1865580	Tamil Nadu	N	18	1581000	284580	0	0	0	Y	11-Dec-18	Nov-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180222	R	30-11-2018	169354	Tamil Nadu	N	18	143520	25833.6	0	0	0	Y	11-Dec-18	Nov-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180223	R	30-11-2018	1254340	Tamil Nadu	N	18	1063000	191340	0	0	0	Y	11-Dec-18	Nov-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180224	R	30-11-2018	2663317	Tamil Nadu	N	18	2257048	406268.64	0	0	0	Y	11-Dec-18	Nov-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180225	R	30-11-2018	1307564	Tamil Nadu	N	18	1108105	199458.9	0	0	0	Y	11-Dec-18	Nov-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180226	R	30-11-2018	2833387	Tamil Nadu	N	18	2401175	432211.5	0	0	0	Y	11-Dec-18	Nov-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180227	R	30-11-2018	1302103	Tamil Nadu	N	18	1103477	198625.86	0	0	0	Y	11-Dec-18	Nov-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1613	R	30-11-2018	3156618	Tamil Nadu	N	18	2675100	481518	0	0	0	Y	11-Dec-18	Nov-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1614	R	30-11-2018	31566180	Tamil Nadu	N	18	26751000	4815180	0	0	0	Y	11-Dec-18	Nov-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1619	R	30-11-2018	189397	Tamil Nadu	N	18	160506	28891.08	0	0	0	Y	11-Dec-18	Nov-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1630	R	30-11-2018	1997408	Tamil Nadu	N	12	1783400	214008	0	0	0	Y	11-Dec-18	Nov-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1631	R	30-11-2018	5992224	Tamil Nadu	N	12	5350200	642024	0	0	0	Y	11-Dec-18	Nov-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1639	R	30-11-2018	6211564	Tamil Nadu	N	18	5264037	947526.66	0	0	0	Y	11-Dec-18	Nov-18	Y				
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1329	R	30-11-2018	200216	Tamil Nadu	N	18	169675	30541.5	0	0	0	Y	11-Dec-18	Nov-18	Y				
33ANCPV222211Z5	JAYAPAL VIGNESH	501	R	10-11-2018	1765280	Tamil Nadu	N	18	1496000	0	134640	134640	0	Y	21-Dec-18	Nov-18	Y				
33ABFF55788M1ZG	SREE MARKETING AND SERVICES	006/2018-19	R	09-11-2018	98560	Tamil Nadu	N	12	88000	0	5280	5280	0	Y	20-Dec-18	Nov-18	Y				
33ACYPV7870P1Z6	KARUPASAMY VANARAJ	10	R	08-11-2018	51296	Tamil Nadu	N	18	43470	0	3912.3	3912.3	0	Y	19-Dec-18	Nov-18	Y				
33ACYPV7870P1Z6	KARUPASAMY VANARAJ	5	R	01-11-2018	207160	Tamil Nadu	N	18	175560	0	15800.4	15800.4	0	Y	19-Dec-18	Nov-18	Y				
33ACYPV7870P1Z6	KARUPASAMY VANARAJ	6	R	01-11-2018	275384	Tamil Nadu	N	18	233376.56	0	21003.89	21003.89	0	Y	19-Dec-18	Nov-18	Y				
33ACYPV7870P1Z6	KARUPASAMY VANARAJ	7	R	01-11-2018	277888	Tamil Nadu	N	18	235498.04	0	21194.82	21194.82	0	Y	19-Dec-18	Nov-18	Y				
33ACYPV7870P1Z6	KARUPASAMY VANARAJ	8	R	01-11-2018	181838	Tamil Nadu	N	18	154100	0	13869	13869	0	Y	19-Dec-18	Nov-18	Y				
33ACYPV7870P1Z6	KARUPASAMY VANARAJ	9	R	01-11-2018	54870	Tamil Nadu	N	18	46500	0	4185	4185	0	Y	19-Dec-18	Nov-18	Y				
19AAZF56337D1ZK	SELECT N DRIVE VEDAKKAN PRASATH RABINSON	085	R	05-11-2018	703334.4	Tamil Nadu	N	28	549480	153854.4	0	0	0	Y	07-Dec-18	Nov-18	Y				
33ABUPR2451F2ZH	RABINSON	JOY/05/18-19	R	15-11-2018	141523	Tamil Nadu	N	18	119935	0	10794.15	10794.15	0	Y	04-Jan-19	Nov-18	Y				
33ADOF51304A1ZQ	STAR IMAGE	35	R	12-11-2018	15009.6	Tamil Nadu	N	18	12720	0	1144.8	1144.8	0	Y	17-Dec-18	Nov-18	Y				
33AJAPB5775C1ZQ	PANDU BALU	2	R	15-11-2018	187994.06	Tamil Nadu	N	18	159317	0	14338.53	14338.53	0	Y	19-Dec-18	Nov-18	Y				
33AJAPB5775C1ZQ	PANDU BALU	3	R	16-11-2018	318361.64	Tamil Nadu	N	18	269798	0	24281.82	24281.82	0	Y	19-Dec-18	Nov-18	Y				
33AJAPB5775C1ZQ	PANDU BALU	4	R	17-11-2018	687135.24	Tamil Nadu	N	18	582318	0	52408.62	52408.62	0	Y	19-Dec-18	Nov-18	Y				
33AAATC2716R2ZL	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	INVZZLABB000303	R	12-11-2018	680032.82	Tamil Nadu	N	18	576299	0	51866.91	51866.91	0	Y	10-Dec-18	Nov-18	Y				
33AALFK3439Q1Z5	KUMAR AUTO FORCE	W1800707	R	17-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	20-Mar-19	Nov-18	Y				
33AALFK3439Q1Z5	KUMAR AUTO FORCE	WS1800691	R	17-11-2018	4045	Tamil Nadu	N	5	28.57	0	0.71	0.71	0	Y	20-Mar-19	Nov-18	Y				
33AALFK3439Q1Z5	KUMAR AUTO FORCE	WS1800691	R	17-11-2018	4045	Tamil Nadu	N	18	2224.58	0	200.21	200.21	0	Y	20-Mar-19	Nov-18	Y				
33AALFK3439Q1Z5	KUMAR AUTO FORCE	WS1800691	R	17-11-2018	4045	Tamil Nadu	N	28	1085.94	0	152.03	152.03	0	Y	20-Mar-19	Nov-18	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	54	R	01-11-2018	633436	Tamil Nadu	N	18	536810.28	0	48312.93	48312.93	0	Y	05-Dec-18	Nov-18	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	55	R	01-11-2018	1768095	Tamil Nadu	N	18	1498385.92	0	134854.73	134854.73	0	Y	05-Dec-18	Nov-18	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	56	R	09-11-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	05-Dec-18	Nov-18	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	57	R	21-11-2018	1767638	Tamil Nadu	N	18	1497998.3	0	134819.85	134819.85	0	Y	05-Dec-18	Nov-18	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	58	R	22-11-2018	707055	Tamil Nadu	N	18	599199.32	0	53927.94	53927.94	0	Y	05-Dec-18	Nov-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	59	R	25-11-2018	1767638	Tamil Nadu	N	18	1497998.3	0	134819.85	134819.85	0	Y	05-Dec-18	Nov-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	60	R	26-11-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	05-Dec-18	Nov-18	Y			
33AABFF8925C1ZR	FLUID POWER ENGINEERS	GST/143/18-19	R	16-11-2018	67850	Tamil Nadu	N	18	57500	0	5175	5175	0	Y	11-Dec-18	Nov-18	Y			
07AAACD0120H1ZE	DESEIN PRIVATE LIMITED	0718129	R	27-11-2018	53100	Tamil Nadu	N	18	45000	8100	0	0	0	Y	12-Oct-19	Nov-18	Y			
07AAACD0120H1ZE	DESEIN PRIVATE LIMITED	0718131	R	27-11-2018	284970	Tamil Nadu	N	18	241500	43470	0	0	0	Y	12-Oct-19	Nov-18	Y			
33CBVPP6900L1Z2	MUNUSAMY PAPPATHI	27	R	22-11-2018	329858	Tamil Nadu	N	18	279540	0	25158.6	25158.6	0	Y	27-Apr-19	Nov-18	Y			
33ECIP50528B1ZX	ARULDASS SILWIN	474	R	22-11-2018	15000.04	Tamil Nadu	N	18	12711.9	0	1144.07	1144.07	0	Y	01-Feb-19	Nov-18	Y			
33AVKPS271N1ZX	SENDUR PANDIAN SHANMUGASUNDARAM	309	R	16-11-2018	960101	Tamil Nadu	N	18	813645	0	73228.05	73228.05	0	Y	11-Mar-19	Nov-18	Y			25-Jan-20
33AAACC2498P4Z7	Central Bank of India	19331C0000886416	R	30-11-2018	2997.2	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	14-Jan-19	Nov-18	Y			
33AAACC2498P4Z7	Central Bank of India	19331C0000887414	R	30-11-2018	743.4	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	14-Jan-19	Nov-18	Y			
33AAACC2498P4Z7	Central Bank of India	19331C0000887643	R	30-11-2018	64.9	Tamil Nadu	N	18	55	0	4.95	4.95	0	Y	14-Jan-19	Nov-18	Y			
33AHZPB1259LZZ	RAMASUBBIAH BALASUBBRAMANIAN	166	R	21-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	04-Feb-19	Nov-18	Y			
33AHZPB1259LZZ	RAMASUBBIAH BALASUBBRAMANIAN	167	R	21-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	04-Feb-19	Nov-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	49	R	02-11-2018	530410	Tamil Nadu	N	18	449500	0	40455	40455	0	Y	22-Dec-18	Nov-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	50	R	03-11-2018	299625.6	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	22-Dec-18	Nov-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	51	R	08-11-2018	299436.8	Tamil Nadu	N	18	253760	0	22838.4	22838.4	0	Y	22-Dec-18	Nov-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	52	R	14-11-2018	297183	Tamil Nadu	N	18	251850	0	22666.5	22666.5	0	Y	22-Dec-18	Nov-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	53	R	16-11-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	22-Dec-18	Nov-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	54	R	16-11-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	22-Dec-18	Nov-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	55	R	16-11-2018	244289.5	Tamil Nadu	N	18	207025	0	18632.25	18632.25	0	Y	22-Dec-18	Nov-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	56	R	16-11-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	22-Dec-18	Nov-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	57	R	25-11-2018	278303	Tamil Nadu	N	18	235850	0	21226.5	21226.5	0	Y	22-Dec-18	Nov-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	58	R	29-11-2018	1338120	Tamil Nadu	N	18	1134000	0	102060	102060	0	Y	22-Dec-18	Nov-18	Y			
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	59	R	30-11-2018	999087.12	Tamil Nadu	N	18	846684	0	76201.56	76201.56	0	Y	22-Dec-18	Nov-18	Y			
33AAWCS2984G2ZR	SINETEC AUTOMATION PRIVATE LIMITED	S046	R	27-11-2018	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	11-Dec-18	Nov-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0580	R	22-11-2018	6396164.04	Tamil Nadu	N	18	5420478	975686.04	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0581	R	22-11-2018	6392362.08	Tamil Nadu	N	18	5417256	975106.08	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0582	R	22-11-2018	6391094.76	Tamil Nadu	N	18	5416182	974912.76	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0583	R	22-11-2018	6407569.92	Tamil Nadu	N	18	5430144	977425.92	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0584	R	23-11-2018	6326461.44	Tamil Nadu	N	18	5361408	965053.44	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0585	R	24-11-2018	6408837.24	Tamil Nadu	N	18	5431218	977619.24	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AADCB0998E1ZU	BDI INDIA PRIVATE LIMITED	TN1802505	R	19-11-2018	142735	Tamil Nadu	N	18	120962	0	10886.58	10886.58	0	Y	12-Dec-18	Nov-18	Y			
33AADCB0998E1ZU	BDI INDIA PRIVATE LIMITED	TN1802506	R	19-11-2018	142736	Tamil Nadu	N	18	120962.28	0	10886.61	10886.61	0	Y	12-Dec-18	Nov-18	Y			
33AIRPA6704C1ZP	UTHAMAN ALEXANDER	06	R	01-11-2018	293230	Tamil Nadu	N	18	248500	0	22365	22365	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIRPA6704C1ZP	UTHAMAN ALEXANDER	07	R	16-11-2018	37160	Tamil Nadu	N	18	31491	0	2834.19	2834.19	0	Y	10-Dec-18	Nov-18	Y			
33AIRPA6704C1ZP	UTHAMAN ALEXANDER	08	R	18-11-2018	386550	Tamil Nadu	N	18	327584.75	0	29482.62	29482.62	0	Y	10-Dec-18	Nov-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	66	R	08-11-2018	70328	Tamil Nadu	N	18	59600	0	5364	5364	0	Y	06-Dec-18	Nov-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	67	R	08-11-2018	29895	Tamil Nadu	N	18	25334.6	0	2280.11	2280.11	0	Y	06-Dec-18	Nov-18	Y			
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	25419	R	03-11-2018	8143.38	Tamil Nadu	N	5	7755.6	387.78	0	0	0	Y	05-Feb-19	Nov-18	Y			
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	25420	R	03-11-2018	6862.59	Tamil Nadu	N	5	6535.8	326.79	0	0	0	Y	05-Feb-19	Nov-18	Y			
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	25421	R	03-11-2018	10469.34	Tamil Nadu	N	5	9970.8	498.54	0	0	0	Y	05-Feb-19	Nov-18	Y			
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	25422	R	03-11-2018	8832.39	Tamil Nadu	N	5	8411.8	420.59	0	0	0	Y	05-Feb-19	Nov-18	Y			
33AAAGT0331G1Z5	THE CHIEF EXECUTIVE OFFICER TAMILNADU KHADI AND VILLAGE INDUSTRIES BOARD	47866	R	14-11-2018	84588.3	Tamil Nadu	N	18	71685	0	6451.65	6451.65	0	Y	11-Dec-18	Nov-18	Y			
33AOFAB89391ZY	AIR COOL CENTRE & CO	CB-1796/18-19	R	22-11-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	22-Jan-19	Nov-18	Y			
33AZRPS0231M1Z2	VELLINGIRI SAKTHIVEL	1961	R	21-11-2018	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Aug-19	Nov-18	Y			
33AZRPS0231M1Z2	VELLINGIRI SAKTHIVEL	1962	R	21-11-2018	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	07-Aug-19	Nov-18	Y			
33BCSP8875K1ZK	VEERACHAMY PONNILA	SIIC/18-19/183	R	08-11-2018	146278	Tamil Nadu	N	18	124425.79	0	11198.32	11198.32	0	Y	06-Apr-19	Nov-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	31	R	11-11-2018	53006	Tamil Nadu	N	18	44920	0	4042.8	4042.8	0	Y	09-Dec-18	Nov-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	32	R	11-11-2018	28860	Tamil Nadu	N	18	24457.5	0	2201.18	2201.18	0	Y	09-Dec-18	Nov-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	33	R	11-11-2018	53427	Tamil Nadu	N	18	45277.5	0	4074.98	4074.98	0	Y	09-Dec-18	Nov-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	34	R	11-11-2018	71054	Tamil Nadu	N	18	60215	0	5419.35	5419.35	0	Y	09-Dec-18	Nov-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	35	R	11-11-2018	60248	Tamil Nadu	N	18	51057.5	0	4595.18	4595.18	0	Y	09-Dec-18	Nov-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	36	R	11-11-2018	58345	Tamil Nadu	N	18	49445	0	4450.05	4450.05	0	Y	09-Dec-18	Nov-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	37	R	11-11-2018	82866	Tamil Nadu	N	18	70225	0	6320.25	6320.25	0	Y	09-Dec-18	Nov-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	38	R	11-11-2018	88574	Tamil Nadu	N	18	75062.5	0	6755.63	6755.63	0	Y	09-Dec-18	Nov-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	39	R	11-11-2018	113867	Tamil Nadu	N	18	96497.5	0	8684.78	8684.78	0	Y	09-Dec-18	Nov-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	40	R	11-11-2018	114242	Tamil Nadu	N	18	96815	0	8713.35	8713.35	0	Y	09-Dec-18	Nov-18	Y			
33AAEF76318E1ZF	THAERITOLS AND MACHINERY STORES	CB-0865	R	20-11-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	12-Dec-18	Nov-18	Y			
33AAEF76318E1ZF	THAERITOLS AND MACHINERY STORES	CB-0867	R	20-11-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	12-Dec-18	Nov-18	Y			
33AAEF76318E1ZF	THAERITOLS AND MACHINERY STORES	CB-0897	R	27-11-2018	328	Tamil Nadu	N	18	278	0	25.02	25.02	0	Y	12-Dec-18	Nov-18	Y			
33AHCCK2541B1Z4	BALASUBRAMANIAM KARTHIKEYAN	25	R	02-11-2018	129800	Tamil Nadu	N	18	110000	0	9900	9900	0	Y	17-Dec-18	Nov-18	Y			
33AOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-053	R	01-11-2018	266291	Tamil Nadu	N	18	225671	0	20310.39	20310.39	0	Y	08-Jul-19	Nov-18	Y			
33AOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-054	R	01-11-2018	387013	Tamil Nadu	N	18	327977	0	29517.93	29517.93	0	Y	08-Jul-19	Nov-18	Y			
33AOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-055	R	01-11-2018	190665	Tamil Nadu	N	18	161581	0	14542.29	14542.29	0	Y	08-Jul-19	Nov-18	Y			
33AOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-058	R	02-11-2018	57762	Tamil Nadu	N	18	48950	0	4405.5	4405.5	0	Y	08-Jul-19	Nov-18	Y			
33AOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-059	R	02-11-2018	95474	Tamil Nadu	N	18	80910	0	7281.9	7281.9	0	Y	08-Jul-19	Nov-18	Y			
33AOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR/CO6	R	01-11-2018	157514	Tamil Nadu	N	18	124769.4	0	11229.25	11229.25	0	Y	08-Jul-19	Nov-18	Y			
33AOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR/CO7	R	01-11-2018	197655	Tamil Nadu	N	18	156565.62	0	14090.91	14090.91	0	Y	08-Jul-19	Nov-18	Y			
33AOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR/CO8	R	01-11-2018	195424	Tamil Nadu	N	18	154798.38	0	13931.85	13931.85	0	Y	08-Jul-19	Nov-18	Y			
29AACCC1186G1ZP	COSMIC MICRO SYSTEMS PRIVATE LIMITED	G698	R	30-11-2018	344600	Tamil Nadu	N	18	292033.9	52566.1	0	0	0	Y	14-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-116	R	08-11-2018	180688	Tamil Nadu	N	18	153125	0	13781.25	13781.25	0	Y	10-Dec-18	Nov-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-117	R	14-11-2018	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	10-Dec-18	Nov-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-118	R	17-11-2018	291962	Tamil Nadu	N	18	247425	0	22268.25	22268.25	0	Y	10-Dec-18	Nov-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-119	R	22-11-2018	176764	Tamil Nadu	N	18	149800	0	13482	13482	0	Y	10-Dec-18	Nov-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-120	R	23-11-2018	299195	Tamil Nadu	N	18	253555	0	22819.95	22819.95	0	Y	10-Dec-18	Nov-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-121	R	23-11-2018	299059	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	10-Dec-18	Nov-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-122	R	24-11-2018	296357	Tamil Nadu	N	18	251150	0	22603.5	22603.5	0	Y	10-Dec-18	Nov-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-123	R	24-11-2018	299878	Tamil Nadu	N	18	254134	0	22872.06	22872.06	0	Y	10-Dec-18	Nov-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-124	R	27-11-2018	996510	Tamil Nadu	N	18	844500	0	76005	76005	0	Y	10-Dec-18	Nov-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-125	R	27-11-2018	97421	Tamil Nadu	N	18	82560	0	7430.4	7430.4	0	Y	10-Dec-18	Nov-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-126	R	28-11-2018	154580	Tamil Nadu	N	18	131000	0	11790	11790	0	Y	10-Dec-18	Nov-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-127	R	29-11-2018	140668	Tamil Nadu	N	18	119210	0	10728.9	10728.9	0	Y	10-Dec-18	Nov-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-128	R	29-11-2018	296033	Tamil Nadu	N	18	250875	0	22578.75	22578.75	0	Y	10-Dec-18	Nov-18	Y			
33AAMHM1674A1ZH	MANICKAM HUF	016	R	22-11-2018	94552	Tamil Nadu	N	18	80129	0	7211.61	7211.61	0	Y	10-Dec-18	Nov-18	Y			
33AAMHM1674A1ZH	MANICKAM HUF	017	R	22-11-2018	206042	Tamil Nadu	N	18	174612	0	15715.08	15715.08	0	Y	10-Dec-18	Nov-18	Y			
33AAMHM1674A1ZH	MANICKAM HUF	10	R	19-11-2018	320224	Tamil Nadu	N	18	271376	0	24423.84	24423.84	0	Y	10-Dec-18	Nov-18	Y			
33AAMHM1674A1ZH	MANICKAM HUF	11	R	19-11-2018	677579	Tamil Nadu	N	18	574220	0	51679.8	51679.8	0	Y	10-Dec-18	Nov-18	Y			
33AAMHM1674A1ZH	MANICKAM HUF	12	R	19-11-2018	5951310	Tamil Nadu	N	18	5043483	0	453913.47	453913.47	0	Y	10-Dec-18	Nov-18	Y			
33AAMHM1674A1ZH	MANICKAM HUF	18	R	22-11-2018	300791	Tamil Nadu	N	18	254908	0	22941.72	22941.72	0	Y	10-Dec-18	Nov-18	Y			
33AAMHM1674A1ZH	MANICKAM HUF	9	R	19-11-2018	359949	Tamil Nadu	N	18	305042	0	27453.78	27453.78	0	Y	10-Dec-18	Nov-18	Y			
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/230	R	23-11-2018	35282	Tamil Nadu	N	18	29900	0	2691	2691	0	Y	11-Dec-18	Nov-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/145	R	12-11-2018	94400	Tamil Nadu	N	18	80000	0	7200	7200	0	Y	20-Dec-18	Nov-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/146	R	12-11-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	20-Dec-18	Nov-18	Y			
33CMWPS8862C1ZD	NATARAJ SELVAMBAL	119	R	01-11-2018	6166	Tamil Nadu	N	18	5225	0	470.25	470.25	0	Y	08-Dec-18	Nov-18	Y			
33AHSPI9792P1Z5	JAMAL	1800	R	13-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	14-May-19	Nov-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/107	R	11-11-2018	299572.5	Tamil Nadu	N	18	253875	0	22848.75	22848.75	0	Y	10-Dec-18	Nov-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/108	R	11-11-2018	299572.5	Tamil Nadu	N	18	253875	0	22848.75	22848.75	0	Y	10-Dec-18	Nov-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/109	R	12-11-2018	299572.5	Tamil Nadu	N	18	253875	0	22848.75	22848.75	0	Y	10-Dec-18	Nov-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/110	R	12-11-2018	299572.5	Tamil Nadu	N	18	253875	0	22848.75	22848.75	0	Y	10-Dec-18	Nov-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/111	R	23-11-2018	299988.46	Tamil Nadu	N	18	254227.5	0	22880.48	22880.48	0	Y	10-Dec-18	Nov-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/112	R	26-11-2018	189390	Tamil Nadu	N	18	160500	0	14445	14445	0	Y	10-Dec-18	Nov-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/113	R	26-11-2018	101008	Tamil Nadu	N	18	85600	0	7704	7704	0	Y	10-Dec-18	Nov-18	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	542	R	03-11-2018	1197700	Tamil Nadu	N	18	1015000	182700	0	0	0	Y	12-Dec-18	Nov-18	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	543	R	03-11-2018	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	12-Dec-18	Nov-18	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	545	R	05-11-2018	1711000	Tamil Nadu	N	18	1450000	261000	0	0	0	Y	12-Dec-18	Nov-18	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	546	R	05-11-2018	1026600	Tamil Nadu	N	18	870000	156600	0	0	0	Y	12-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCG0527C1ZE	GREENLAND PAPER MILLS LTD	7	R	12-11-2018	330591.42	Tamil Nadu	N	0	330591.42	0	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AABCE9378F5ZG	VE COMMERCIAL VEHICLES LIMITED	MP1921147120	R	30-11-2018	1344877	Tamil Nadu	N	28	1050685	294191.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
33ABIFS6825N1Z	SRI VINAYAGA ELECTRICALS	31/40	R	16-11-2018	530587	Tamil Nadu	N	18	449650	0	40468.5	40468.5	0	Y	20-Mar-19	Nov-18	Y			
33ACVP57482F1ZX	SURYAANARAYANAN MUTHUSAMY	46042	R	30-11-2018	320	Tamil Nadu	N	18	271.22	0	24.41	24.41	0	Y	24-Jan-19	Nov-18	Y			
33ACVP57482F1ZX	SURYAANARAYANAN MUTHUSAMY	46120	R	30-11-2018	5542	Tamil Nadu	N	18	4696.54	0	422.69	422.69	0	Y	24-Jan-19	Nov-18	Y			
33ACVP57482F1ZX	SURYAANARAYANAN MUTHUSAMY	46122	R	30-11-2018	18	Tamil Nadu	N	18	15.3	0	1.38	1.38	0	Y	24-Jan-19	Nov-18	Y			
33ACVP57482F1ZX	SURYAANARAYANAN MUTHUSAMY	46123	R	30-11-2018	966	Tamil Nadu	N	18	818.58	0	73.67	73.67	0	Y	24-Jan-19	Nov-18	Y			
33ACVP57482F1ZX	SURYAANARAYANAN MUTHUSAMY	46136	R	30-11-2018	4729	Tamil Nadu	N	18	4007.56	0	360.68	360.68	0	Y	24-Jan-19	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	10646	R	07-11-2018	16259.22	Tamil Nadu	N	18	13779	0	1240.11	1240.11	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	10648	R	07-11-2018	213.58	Tamil Nadu	N	18	181	0	16.29	16.29	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	10649	R	07-11-2018	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	10650	R	07-11-2018	1327.5	Tamil Nadu	N	18	1125	0	101.25	101.25	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	10651	R	07-11-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	10652	R	07-11-2018	441.32	Tamil Nadu	N	18	374	0	33.66	33.66	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	10653	R	07-11-2018	9375.1	Tamil Nadu	N	18	7945	0	715.05	715.05	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	10664	R	07-11-2018	955.8	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	10668	R	07-11-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	10669	R	07-11-2018	1005.36	Tamil Nadu	N	18	852	0	76.68	76.68	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	10932	R	07-11-2018	2898.08	Tamil Nadu	N	18	2456	0	221.04	221.04	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	11022	R	07-11-2018	17.7	Tamil Nadu	N	18	15	0	1.35	1.35	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	11321	R	07-11-2018	186.44	Tamil Nadu	N	18	158	0	14.22	14.22	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	11322	R	07-11-2018	466.1	Tamil Nadu	N	18	395	0	35.55	35.55	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	11408	R	07-11-2018	123.9	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	11409	R	07-11-2018	206.5	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	11410	R	07-11-2018	1270.86	Tamil Nadu	N	18	1077	0	96.93	96.93	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	11411	R	07-11-2018	82.6	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	17-Dec-18	Nov-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	11413	R	07-11-2018	5764.3	Tamil Nadu	N	18	4885	0	439.65	439.65	0	Y	17-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000675	R	01-11-2018	14390	Tamil Nadu	N	18	12195	0	1097.55	1097.55	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000676	R	02-11-2018	3564	Tamil Nadu	N	18	3020	0	271.8	271.8	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000679	R	02-11-2018	10779	Tamil Nadu	N	18	9135	0	822.15	822.15	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000680	R	02-11-2018	4342	Tamil Nadu	N	18	3680	0	331.2	331.2	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000681	R	02-11-2018	2171	Tamil Nadu	N	18	1840	0	165.6	165.6	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000690	R	08-11-2018	4626	Tamil Nadu	N	18	3920	0	352.8	352.8	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000691	R	08-11-2018	4567	Tamil Nadu	N	18	3870	0	348.3	348.3	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000692	R	08-11-2018	4307	Tamil Nadu	N	18	3650	0	328.5	328.5	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000694	R	09-11-2018	3876	Tamil Nadu	N	18	3285	0	295.65	295.65	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000697	R	12-11-2018	13806	Tamil Nadu	N	18	11700	0	1053	1053	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000698	R	12-11-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000705	R	13-11-2018	9145	Tamil Nadu	N	18	7750	0	697.5	697.5	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000706	R	13-11-2018	9924	Tamil Nadu	N	18	8410	0	756.9	756.9	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000707	R	14-11-2018	1038	Tamil Nadu	N	18	880	0	79.2	79.2	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000708	R	14-11-2018	3564	Tamil Nadu	N	18	3020	0	271.8	271.8	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000709	R	14-11-2018	7251	Tamil Nadu	N	18	6145	0	553.05	553.05	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000710	R	14-11-2018	1109	Tamil Nadu	N	18	940	0	84.6	84.6	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000711	R	14-11-2018	1605	Tamil Nadu	N	18	1360	0	122.4	122.4	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000712	R	14-11-2018	4012	Tamil Nadu	N	18	3400	0	306	306	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000713	R	15-11-2018	6083	Tamil Nadu	N	18	5155	0	463.95	463.95	0	Y	31-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000714	R	15-11-2018	6343	Tamil Nadu	N	18	5375	0	483.75	483.75	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000715	R	15-11-2018	6815	Tamil Nadu	N	18	5775	0	519.75	519.75	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000716	R	16-11-2018	6284	Tamil Nadu	N	18	5325	0	479.25	479.25	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000717	R	16-11-2018	7275	Tamil Nadu	N	18	6165	0	554.85	554.85	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000718	R	16-11-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000728	R	20-11-2018	4030	Tamil Nadu	N	18	3415	0	307.35	307.35	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000741	R	26-11-2018	6431	Tamil Nadu	N	18	5450	0	490.5	490.5	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000742	R	26-11-2018	2584	Tamil Nadu	N	18	2190	0	197.1	197.1	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000745	R	27-11-2018	6419	Tamil Nadu	N	18	5440	0	489.6	489.6	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000746	R	28-11-2018	5847	Tamil Nadu	N	18	4955	0	445.95	445.95	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000749	R	29-11-2018	2366	Tamil Nadu	N	18	2005	0	180.45	180.45	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000750	R	29-11-2018	1959	Tamil Nadu	N	18	1660	0	149.4	149.4	0	Y	31-Dec-18	Nov-18	Y			
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000751	R	29-11-2018	2236	Tamil Nadu	N	18	1895	0	170.55	170.55	0	Y	31-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	005	R	01-11-2018	99332	Tamil Nadu	N	18	84180	0	7576.2	7576.2	0	Y	25-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	006	R	01-11-2018	80146	Tamil Nadu	N	18	67920	0	6112.8	6112.8	0	Y	25-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	007	R	01-11-2018	58391	Tamil Nadu	N	18	49484	0	4453.56	4453.56	0	Y	25-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	008	R	01-11-2018	92785	Tamil Nadu	N	18	78631	0	7076.79	7076.79	0	Y	25-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	009	R	01-11-2018	97470	Tamil Nadu	N	18	82602	0	7434.18	7434.18	0	Y	25-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	010	R	01-11-2018	90357	Tamil Nadu	N	18	76574	0	6891.66	6891.66	0	Y	25-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	011	R	01-11-2018	85732	Tamil Nadu	N	18	72654	0	6538.86	6538.86	0	Y	25-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	012	R	01-11-2018	83277	Tamil Nadu	N	18	70574	0	6351.66	6351.66	0	Y	25-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	013	R	01-11-2018	94962	Tamil Nadu	N	18	80476	0	7242.84	7242.84	0	Y	25-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	014	R	01-11-2018	97817	Tamil Nadu	N	18	82896	0	7460.64	7460.64	0	Y	25-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	015	R	01-11-2018	93647	Tamil Nadu	N	18	79362	0	7142.58	7142.58	0	Y	25-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	016	R	01-11-2018	45935	Tamil Nadu	N	18	38928	0	3503.52	3503.52	0	Y	25-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	017	R	01-11-2018	84073	Tamil Nadu	N	18	71248	0	6412.32	6412.32	0	Y	25-Dec-18	Nov-18	Y			
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	018	R	01-11-2018	86418	Tamil Nadu	N	18	73236	0	6591.24	6591.24	0	Y	25-Dec-18	Nov-18	Y			
08AABCP2186Q1ZU	PYROTECH ELECTRONICS PRIVATE LIMITED	004644	R	30-11-2018	235759	Tamil Nadu	N	12	210499	25259.88	0	0	0	Y	18-Dec-18	Nov-18	Y			
33ALHPA7068G1ZA	KANIRAJ ATHIAMMAL RUBBERAGE INDUSTRIES	009	R	22-11-2018	147172	Tamil Nadu	N	18	125400	0	11286	11286	0	Y	21-Dec-18	Nov-18	Y			
33AAAFR0628M1ZB	DHANABAL SENTHIL ANAND	4272	R	27-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	12-Jan-19	Nov-18	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-503	R	08-11-2018	398958	Tamil Nadu	N	18	338100	0	30429	30429	0	Y	08-Dec-18	Nov-18	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-504	R	08-11-2018	223020	Tamil Nadu	N	18	189000	0	17010	17010	0	Y	08-Dec-18	Nov-18	Y			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	119	R	08-11-2018	628867	Tamil Nadu	N	18	532938	0	47964.42	47964.42	0	Y	21-Dec-18	Nov-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/5949	R	03-11-2018	199	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6025	R	07-11-2018	200	Tamil Nadu	N	18	169.6	0	15.26	15.26	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6030	R	08-11-2018	455	Tamil Nadu	N	18	385.56	0	34.7	34.7	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6031	R	08-11-2018	150	Tamil Nadu	N	18	127.05	0	11.43	11.43	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6080	R	09-11-2018	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	10-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6081	R	10-11-2018	100	Tamil Nadu	N	18	84.75	0	7.63	7.63	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6149	R	12-11-2018	200	Tamil Nadu	N	18	169.25	0	15.23	15.23	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6152	R	12-11-2018	80	Tamil Nadu	N	18	67.76	0	6.1	6.1	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6170	R	13-11-2018	295	Tamil Nadu	N	18	249.91	0	22.49	22.49	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6185	R	14-11-2018	900	Tamil Nadu	N	18	762.7	0	68.64	68.64	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6204	R	14-11-2018	185	Tamil Nadu	N	18	156.74	0	14.11	14.11	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6233	R	15-11-2018	646	Tamil Nadu	N	18	547.18	0	49.25	49.25	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6264	R	16-11-2018	360	Tamil Nadu	N	18	305.1	0	27.46	27.46	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6289	R	17-11-2018	170	Tamil Nadu	N	12	17.9	0	1.07	1.07	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6289	R	17-11-2018	170	Tamil Nadu	N	18	127.11	0	11.44	11.44	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6335	R	19-11-2018	180	Tamil Nadu	N	18	152.55	0	13.73	13.73	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6373	R	20-11-2018	185	Tamil Nadu	N	18	156.78	0	14.11	14.11	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6383	R	20-11-2018	1000	Tamil Nadu	N	18	847.4	0	76.27	76.27	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6454	R	22-11-2018	195	Tamil Nadu	N	18	165.24	0	14.87	14.87	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6458	R	22-11-2018	198	Tamil Nadu	N	18	167.75	0	15.1	15.1	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6494	R	23-11-2018	50	Tamil Nadu	N	18	42.35	0	3.81	3.81	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6573	R	26-11-2018	150	Tamil Nadu	N	18	127.11	0	11.44	11.44	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6583	R	27-11-2018	180	Tamil Nadu	N	18	152.55	0	13.73	13.73	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6602	R	27-11-2018	499	Tamil Nadu	N	18	423.38	0	38.1	38.1	0	Y	10-Dec-18	Nov-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6653	R	28-11-2018	190	Tamil Nadu	N	18	160.93	0	14.48	14.48	0	Y	10-Dec-18	Nov-18	Y			
29AAICA6451A1ZV	AVANA ELECTROSYSTEMS PRIVATE LIMITED	REL/1819/0287	R	09-11-2018	290280	Tamil Nadu	N	18	246000	44280	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	45	R	07-11-2018	513164	Tamil Nadu	N	18	434885	0	39139.65	39139.65	0	Y	14-Jan-19	Nov-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	46	R	12-11-2018	146694	Tamil Nadu	N	18	124317	0	11188.53	11188.53	0	Y	14-Jan-19	Nov-18	Y			
33AAAF3121A1ZL	CRESCENT TRADING COMPANY	27534	R	13-11-2018	539	Tamil Nadu	N	18	457.2	0	41.15	41.15	0	Y	28-Dec-18	Nov-18	Y			
33AAJF55104J1Z2A	SUPER AUTO STORES	SRD288	R	02-11-2018	240	Tamil Nadu	N	18	203.28	0	18.3	18.3	0	Y	11-Dec-18	Nov-18	Y			
33ACUPB6382Q1ZV	NIVEDITA BHAGATH	46581	R	13-11-2018	179.36	Tamil Nadu	N	18	152	0	13.68	13.68	0	Y	06-Feb-19	Nov-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-2876/18-19	R	01-11-2018	3021	Tamil Nadu	N	18	2560	0	230.4	230.4	0	Y	10-Dec-18	Nov-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-2967/18-19	R	10-11-2018	36250	Tamil Nadu	N	18	30720.25	0	2764.82	2764.82	0	Y	10-Dec-18	Nov-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-3050/18-19	R	17-11-2018	1154	Tamil Nadu	N	18	978	0	88.02	88.02	0	Y	10-Dec-18	Nov-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-3062/18-19	R	17-11-2018	40600	Tamil Nadu	N	18	34406.68	0	3096.6	3096.6	0	Y	10-Dec-18	Nov-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-3064/18-19	R	17-11-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Nov-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-3065/18-19	R	17-11-2018	555	Tamil Nadu	N	18	470	0	42.3	42.3	0	Y	10-Dec-18	Nov-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-3071/18-19	R	19-11-2018	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	10-Dec-18	Nov-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-3107/18-19	R	21-11-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	10-Dec-18	Nov-18	Y			
33AAABC12550H1Z2	IT EXPRESSWAY LIMITED	098	R	07-11-2018	1549424	Tamil Nadu	N	18	1313071	0	118176.39	118176.39	0	Y	10-Dec-18	Nov-18	Y			
33AAABC12550H1Z2	IT EXPRESSWAY LIMITED	102	R	20-11-2018	599720	Tamil Nadu	N	12	535464	0	32127.84	32127.84	0	Y	10-Dec-18	Nov-18	Y			
33KCHPS1394Q1ZN	MADURAM SUGIN RAJ	10	R	20-11-2018	463653	Tamil Nadu	N	18	392925	0	35363.25	35363.25	0	Y	08-Dec-18	Nov-18	Y			
33ABJFS8035R1ZG	SRI VINAYAGAM ELECTRICAL REWINDING WORKS	902	R	20-11-2018	7847	Tamil Nadu	N	18	6650	0	598.5	598.5	0	Y	22-Dec-18	Nov-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	27	R	11-11-2018	1326757	Tamil Nadu	N	18	1124370	0	101193.3	101193.3	0	Y	17-Dec-18	Nov-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	28	R	24-11-2018	292404	Tamil Nadu	N	18	247800	0	22302	22302	0	Y	17-Dec-18	Nov-18	Y			
32AABCT0020H1Z5	THE FEDERAL BANK LIMITED	1811300052374480	R	30-11-2018	59	Tamil Nadu	N	18	50	9	0	0	0	Y	08-Jan-19	Nov-18	Y			
33AJNPA6494Q1ZJ	PACKKRISAMY ANBUSOZHAN	SSA-0313	R	13-11-2018	94400	Tamil Nadu	N	18	73750	0	6637.5	6637.5	0	Y	22-Feb-19	Nov-18	Y			
33AJNPA6494Q1ZJ	PACKKRISAMY ANBUSOZHAN	SSA-0314	R	13-11-2018	3399.98	Tamil Nadu	N	18	2881.34	0	259.32	259.32	0	Y	22-Feb-19	Nov-18	Y			
33ALWPK0005E1ZI	NARAYANAN KANNAN	ME/18-19/026	R	16-11-2018	240154	Tamil Nadu	N	18	203520	0	18316.8	18316.8	0	Y	19-Dec-18	Nov-18	Y			
33ALWPK0005E1ZI	NARAYANAN KANNAN	ME/18-19/028	R	17-11-2018	161188	Tamil Nadu	N	18	136600	0	12294	12294	0	Y	19-Dec-18	Nov-18	Y			
33AASF5514H1Z8	K K A ASSOCIATES	KKA/003/2018-19	R	10-10-2018	121420	Tamil Nadu	N	18	102898	0	9260.82	9260.82	0	Y	19-Dec-18	Nov-18	Y			
33AASF5514H1Z8	K K A ASSOCIATES	KKA/004/2018-19	R	20-11-2018	90624	Tamil Nadu	N	18	76800	0	6912	6912	0	Y	19-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873304301118	R	30-11-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873304311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873312301118	R	30-11-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873312311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873314301118	R	30-11-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873314311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873318301118	R	30-11-2018	531	Tamil Nadu	N	18	450	0	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873318311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873321301118	R	30-11-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873321311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873327301118	R	30-11-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873327311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873329301118	R	30-11-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAAC1195H3ZK	ICICI BANK LIMITED	75873329311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873335301118	R	30-11-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873335311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873338301118	R	30-11-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873338311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873340301118	R	30-11-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873340311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873343301118	R	30-11-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873343311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873353301118	R	30-11-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873353311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873355301118	R	30-11-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873355311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873359301118	R	30-11-2018	413	Tamil Nadu	N	18	350	63	0	0	0	Y	18-Dec-18	Nov-18	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873359311018	R	31-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	18-Dec-18	Nov-18	Y			
33AOFB6879N1ZM	BALAJI BUILDER	16	R	20-11-2018	141473	Tamil Nadu	N	18	119893	0	10790.37	10790.37	0	Y	28-Dec-18	Nov-18	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	18	R	01-11-2018	616250	Tamil Nadu	N	18	522250	0	47000	47000	0	Y	11-Jan-19	Nov-18	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	19	R	26-11-2018	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	11-Jan-19	Nov-18	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	20	R	26-11-2018	281277	Tamil Nadu	N	18	238370	0	21453.3	21453.3	0	Y	11-Jan-19	Nov-18	Y			
33AANFK3055E1ZJ	KUMARAN ENGINEERING	KE-TTPS-10	R	26-11-2018	44091	Tamil Nadu	N	18	37365	0	3362.85	3362.85	0	Y	02-Jan-19	Nov-18	Y			
33AANFK3055E1ZJ	KUMARAN ENGINEERING	KE-TTPS-11	R	26-11-2018	122158	Tamil Nadu	N	18	103524	0	9317.16	9317.16	0	Y	02-Jan-19	Nov-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	015	R	24-11-2017	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	04-Dec-18	Nov-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	014	R	22-11-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	04-Dec-18	Nov-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	016	R	27-11-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	04-Dec-18	Nov-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	017	R	29-11-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	04-Dec-18	Nov-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	64	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	65	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	66	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	67	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	68	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	69	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	70	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	71	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	72	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	73	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	74	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	75	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	76	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	77	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	78	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	79	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	80	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	81	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	82	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	83	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	84	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	85	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	86	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	87	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	88	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	89	R	09-11-2018	170627.46	Tamil Nadu	N	18	144599.54	0	13013.96	13013.96	0	Y	18-Jul-19	Nov-18	Y			
33AFZPJ2629G127	LINGAPPAN JAYANTHA VISHNU SIVA	90	R	14-11-2018	3862626.04	Tamil Nadu	N	18	3273411.9	0	294607.07	294607.07	0	Y	18-Jul-19	Nov-18	Y			
33BAPPA7439H12N	HUSSAIN AFIFA	728	R	22-11-2018	214730	Tamil Nadu	N	18	181974.87	0	16377.74	16377.74	0	Y	18-Dec-18	Nov-18	Y			
33AAKPK8983G229	RANGIEM RAMALINGAM KANNAN	126920181141094	R	30-11-2018	170.49	Tamil Nadu	N	18	144.49	0	13	13	0	Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G229	RANGIEM RAMALINGAM KANNAN	127020181141095	R	30-11-2018	284.95	Tamil Nadu	N	18	241.49	0	21.73	21.73	0	Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G229	RANGIEM RAMALINGAM KANNAN	127120181141096	R	30-11-2018	297.36	Tamil Nadu	N	18	252	0	22.68	22.68	0	Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G229	RANGIEM RAMALINGAM KANNAN	135020181103084	R	30-11-2018	8396.8	Tamil Nadu	N	18	7115.94	0	640.43	640.43	0	Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G229	RANGIEM RAMALINGAM KANNAN	135220181103087	R	30-11-2018	13126.24	Tamil Nadu	N	18	11123.94	0	1001.15	1001.15	0	Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G229	RANGIEM RAMALINGAM KANNAN	135620181103097	R	30-11-2018	576.73	Tamil Nadu	N	18	488.75	0	43.99	43.99	0	Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G229	RANGIEM RAMALINGAM KANNAN	137220181103135	R	30-11-2018	258.72	Tamil Nadu	N	18	219.26	0	19.73	19.73	0	Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G229	RANGIEM RAMALINGAM KANNAN	139020181103165	R	30-11-2018	921.29	Tamil Nadu	N	18	780.75	0	70.27	70.27	0	Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G229	RANGIEM RAMALINGAM KANNAN	255120181127092	R	30-11-2018	10327.18	Tamil Nadu	N	18	8751.84	0	787.67	787.67	0	Y	02-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	255220181127097	R	30-11-2018	608.8	Tamil Nadu	N	18	515.94	0	46.43	46.43	0	0 Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	255720181127110	R	30-11-2018	488.52	Tamil Nadu	N	18	414	0	37.26	37.26	0	0 Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	255820181127111	R	30-11-2018	153.7	Tamil Nadu	N	18	130.26	0	11.72	11.72	0	0 Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	259520181127161	R	30-11-2018	264.62	Tamil Nadu	N	18	224.26	0	20.18	20.18	0	0 Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	259620181110176	R	30-11-2018	7574.95	Tamil Nadu	N	18	6419.45	0	577.75	577.75	0	0 Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	259720181110177	R	30-11-2018	1644.31	Tamil Nadu	N	18	1393.49	0	125.41	125.41	0	0 Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	259820181110181	R	30-11-2018	386.75	Tamil Nadu	N	18	327.75	0	29.5	29.5	0	0 Y	02-Jan-19	Nov-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	60120181131088	R	30-11-2018	20.36	Tamil Nadu	N	18	17.26	0	1.55	1.55	0	0 Y	02-Jan-19	Nov-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	113	R	01-11-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	0 Y	25-Jan-19	Nov-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	114	R	01-11-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	0 Y	25-Jan-19	Nov-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	115	R	08-11-2018	174021	Tamil Nadu	N	18	147475	0	13272.75	13272.75	0	0 Y	25-Jan-19	Nov-18	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	18	R	22-11-2018	733693	Tamil Nadu	N	18	621774	0	55959.66	55959.66	0	0 Y	20-Dec-18	Nov-18	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	19	R	23-11-2018	826268	Tamil Nadu	N	18	700227	0	63020.43	63020.43	0	0 Y	20-Dec-18	Nov-18	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	20	R	23-11-2018	1748576	Tamil Nadu	N	18	1481844	0	133365.96	133365.96	0	0 Y	20-Dec-18	Nov-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-436	R	01-11-2018	875265	Tamil Nadu	N	18	741750	0	66757.5	66757.5	0	0 Y	03-Apr-19	Nov-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-437	R	02-11-2018	299808	Tamil Nadu	N	18	254074.5	0	22866.71	22866.71	0	0 Y	03-Apr-19	Nov-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-438	R	02-11-2018	299839	Tamil Nadu	N	18	254101.25	0	22869.11	22869.11	0	0 Y	03-Apr-19	Nov-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-455	R	11-11-2018	298634	Tamil Nadu	N	18	253080	0	22777.2	22777.2	0	0 Y	03-Apr-19	Nov-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-457	R	12-11-2018	78416	Tamil Nadu	N	18	66454	0	5980.86	5980.86	0	0 Y	03-Apr-19	Nov-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-488	R	25-11-2018	464920	Tamil Nadu	N	18	394000	0	35460	35460	0	0 Y	03-Apr-19	Nov-18	Y			
33EENP5013A1Z5	SELVARAJ SHANMUGA SUNDARAM	1611	R	02-11-2018	448	Tamil Nadu	N	12	400	0	24	24	0	0 Y	21-Dec-18	Nov-18	Y			
33EENP5013A1Z5	SELVARAJ SHANMUGA SUNDARAM	1630	R	03-11-2018	274.4	Tamil Nadu	N	12	245	0	14.7	14.7	0	0 Y	21-Dec-18	Nov-18	Y			
24AAACP6474E1Z1	POLYCAB INDIA LIMITED	GJ/ART1819100863	R	06-11-2018	14160	Tamil Nadu	N	18	12000	2160	0	0	0	0 Y	10-Dec-18	Nov-18	Y			
24AAACP6474E1Z1	POLYCAB INDIA LIMITED	GJ/ART1819100864	R	06-11-2018	14160	Tamil Nadu	N	18	12000	2160	0	0	0	0 Y	10-Dec-18	Nov-18	Y			
24AAACP6474E1Z1	POLYCAB INDIA LIMITED	GJ/ART1819100865	R	06-11-2018	19470	Tamil Nadu	N	18	16500	2970	0	0	0	0 Y	10-Dec-18	Nov-18	Y			
24AAACP6474E1Z1	POLYCAB INDIA LIMITED	GJ/ART1819100873	R	14-11-2018	23364	Tamil Nadu	N	18	19800	3564	0	0	0	0 Y	10-Dec-18	Nov-18	Y			
24AAACP6474E1Z1	POLYCAB INDIA LIMITED	GJ29AS1819101826	R	02-11-2018	3091600	Tamil Nadu	N	18	2620000	471600	0	0	0	0 Y	10-Dec-18	Nov-18	Y			
24AAACP6474E1Z1	POLYCAB INDIA LIMITED	GJ29AS1819101827	R	02-11-2018	3136428.2	Tamil Nadu	N	18	2657990	478438.2	0	0	0	0 Y	10-Dec-18	Nov-18	Y			
24AAACP6474E1Z1	POLYCAB INDIA LIMITED	GJ29AS1819101834	R	03-11-2018	3439405	Tamil Nadu	N	18	2914750	524655	0	0	0	0 Y	10-Dec-18	Nov-18	Y			
24AAACP6474E1Z1	POLYCAB INDIA LIMITED	GJ29AS1819101835	R	03-11-2018	3464137.8	Tamil Nadu	N	18	2935710	528427.8	0	0	0	0 Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819101841	R	03-11-2018	3097783.2	Tamil Nadu	N	18	2625240	472543.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819101842	R	03-11-2018	3108603.8	Tamil Nadu	N	18	2634410	474193.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819101846	R	04-11-2018	3094691.6	Tamil Nadu	N	18	2622620	472071.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819101856	R	06-11-2018	3434767.6	Tamil Nadu	N	18	2910820	523947.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819101857	R	06-11-2018	3136428.2	Tamil Nadu	N	18	2657990	478438.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819101858	R	06-11-2018	3411580.6	Tamil Nadu	N	18	2891170	520410.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819101860	R	06-11-2018	3434767.6	Tamil Nadu	N	18	2910820	523947.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
33ARJPB6116C1ZG	PARASURAMAN BALASURI	11/2018	R	19-11-2018	304440	Tamil Nadu	N	18	258000	0	23220	23220	0	Y	25-Mar-19	Nov-18	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	20	R	14-11-2018	713675	Tamil Nadu	N	18	604809	108865.62	0	0	0	Y	18-Dec-18	Nov-18	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	21	R	23-11-2018	713675	Tamil Nadu	N	18	604809	108865.62	0	0	0	Y	18-Dec-18	Nov-18	Y			
33AUWPT0991R1ZD	MUNIYANDI TAMILMARAN	4	R	21-11-2018	212107.36	Tamil Nadu	N	18	179752	0	16177.68	16177.68	0	Y	21-Dec-18	Nov-18	Y			
33AUWPT0991R1ZD	MUNIYANDI TAMILMARAN	5	R	21-11-2018	192770.7	Tamil Nadu	N	18	163365	0	14702.85	14702.85	0	Y	21-Dec-18	Nov-18	Y			
33AUWPT0991R1ZD	MUNIYANDI TAMILMARAN	6	R	23-11-2018	302796.74	Tamil Nadu	N	18	256607.4	0	23094.67	23094.67	0	Y	21-Dec-18	Nov-18	Y			
33EBZPS4584K2ZJ	SUGANTHI	016/KGP/18-19	R	27-11-2018	445308.4	Tamil Nadu	N	18	377380	0	33964.2	33964.2	0	Y	15-Mar-19	Nov-18	Y			
33EBZPS4584K2ZJ	SUGANTHI	017/KGP/18-19	R	27-11-2018	262738.8	Tamil Nadu	N	18	222660	0	20039.4	20039.4	0	Y	15-Mar-19	Nov-18	Y			
33EBZPS4584K2ZJ	SUGANTHI	018/KGP/18-19	R	30-11-2018	173423.42	Tamil Nadu	N	18	146969	0	13227.21	13227.21	0	Y	15-Mar-19	Nov-18	Y			
33AAHPJ2569C1ZD	KUPPURAO JAYAKUMAR	5379	R	30-11-2018	9714	Tamil Nadu	N	18	8232.25	0	740.91	740.91	0	Y	18-Dec-18	Nov-18	Y			
24AABCA2777J1ZO	AIA ENGINEERING LIMITED	91901906	R	03-11-2018	778800	Tamil Nadu	N	18	660000	118800	0	0	0	Y	10-Dec-18	Nov-18	Y			
24AABCA2777J1ZO	AIA ENGINEERING LIMITED	91901908	R	03-11-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	10-Dec-18	Nov-18	Y			
33ANRPA365ON2ZS	VENUGOPALAN ARUMUGAM	1184	R	16-11-2018	18148	Tamil Nadu	N	18	15380	0	1384.2	1384.2	0	Y	20-Dec-18	Nov-18	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/003236	R	30-11-2018	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	17-Dec-18	Nov-18	Y			
33ANNPK5221D1ZD	RAMDEV ELECTRICALS & HARDWARES	827	R	17-11-2018	1077.34	Tamil Nadu	N	18	913	0	82.17	82.17	0	Y	06-Dec-18	Nov-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	53	R	01-11-2018	299472	Tamil Nadu	N	18	253790	0	22841.1	22841.1	0	Y	12-Dec-18	Nov-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	54	R	01-11-2018	299736	Tamil Nadu	N	18	254014	0	22861.26	22861.26	0	Y	12-Dec-18	Nov-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	55	R	08-11-2018	451109	Tamil Nadu	N	18	382295	0	34406.55	34406.55	0	Y	12-Dec-18	Nov-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	56	R	08-11-2018	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	12-Dec-18	Nov-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	57	R	22-11-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	12-Dec-18	Nov-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	58	R	22-11-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	12-Dec-18	Nov-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	59	R	24-11-2018	398604	Tamil Nadu	N	18	337800	0	30402	30402	0	Y	12-Dec-18	Nov-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	60	R	24-11-2018	595900	Tamil Nadu	N	18	505000	0	45450	45450	0	Y	12-Dec-18	Nov-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	61	R	24-11-2018	1640200	Tamil Nadu	N	18	1390000	0	125100	125100	0	Y	12-Dec-18	Nov-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	62	R	26-11-2018	749300	Tamil Nadu	N	18	635000	0	57150	57150	0	Y	12-Dec-18	Nov-18	Y			
33AAACC6106G5Z4	CANARA BANK	3301111800029579	R	30-11-2018	1204877.94	Tamil Nadu	N	18	1021083	0	91897.5	91897.5	0	Y	19-Dec-18	Nov-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	47	R	08-11-2018	542564	Tamil Nadu	N	18	459800	0	41382	41382	0	Y	15-Dec-18	Nov-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	48	R	11-11-2018	896682	Tamil Nadu	N	18	759900	0	68391	68391	0	Y	15-Dec-18	Nov-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	49	R	14-11-2018	399784	Tamil Nadu	N	18	338800	0	30492	30492	0	Y	15-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	50	R	14-11-2018	157058	Tamil Nadu	N	18	133100	0	11979	11979	0	Y	15-Dec-18	Nov-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	51	R	14-11-2018	342672	Tamil Nadu	N	18	290400	0	26136	26136	0	Y	15-Dec-18	Nov-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	52	R	14-11-2018	185614	Tamil Nadu	N	18	157300	0	14157	14157	0	Y	15-Dec-18	Nov-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	53	R	14-11-2018	295874	Tamil Nadu	N	18	250740	0	22566.6	22566.6	0	Y	15-Dec-18	Nov-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	54	R	14-11-2018	648249	Tamil Nadu	N	18	549363	0	49442.67	49442.67	0	Y	15-Dec-18	Nov-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	55	R	14-11-2018	372615	Tamil Nadu	N	18	315775	0	28419.75	28419.75	0	Y	15-Dec-18	Nov-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	56	R	17-11-2018	970526	Tamil Nadu	N	18	822480	0	74023.2	74023.2	0	Y	15-Dec-18	Nov-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	57	R	22-11-2018	299908	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	15-Dec-18	Nov-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	58	R	27-11-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	15-Dec-18	Nov-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	59	R	29-11-2018	1465418	Tamil Nadu	N	18	1241880	0	111769.2	111769.2	0	Y	15-Dec-18	Nov-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	60	R	29-11-2018	930572	Tamil Nadu	N	18	788620	0	70975.8	70975.8	0	Y	15-Dec-18	Nov-18	Y			
33AUPPP8632D1Z1	ALFRED RAJ PRAKASH THADEUS	GST/019	R	17-11-2018	129670	Tamil Nadu	N	18	109890	0	9890.1	9890.1	0	Y	11-Dec-18	Nov-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/461	R	13-11-2018	170793	Tamil Nadu	N	18	144740	0	13026.6	13026.6	0	Y	06-Dec-18	Nov-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/462	R	13-11-2018	43306	Tamil Nadu	N	18	36700	0	3303	3303	0	Y	06-Dec-18	Nov-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M574	R	09-11-2018	328854	Tamil Nadu	N	18	278690	0	25082.1	25082.1	0	Y	06-Dec-18	Nov-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M586	R	15-11-2018	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	06-Dec-18	Nov-18	Y			
33AKBPJ4744M2Z2	JOHN BRICKLIN	173	R	20-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	18-Dec-18	Nov-18	Y			
33AFOPP9680A1Z7	ALAGAPPAN PALANISAMY RAJU	5959	R	22-11-2018	997	Tamil Nadu	N	18	845	0	76	76	0	Y	18-Dec-18	Nov-18	Y			
33AGXPB5496J1ZT	BALASUBRAMANIAM	004	R	02-11-2018	283383	Tamil Nadu	N	18	240155	0	21613.95	21613.95	0	Y	01-May-19	Nov-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1574	R	09-11-2018	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	28-Mar-19	Nov-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1591	R	12-11-2018	494.99	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	28-Mar-19	Nov-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1602	R	13-11-2018	199.95	Tamil Nadu	N	18	93.17	0	8.39	8.39	0	Y	28-Mar-19	Nov-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1602	R	13-11-2018	199.95	Tamil Nadu	N	28	70.32	0	9.84	9.84	0	Y	28-Mar-19	Nov-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1616	R	15-11-2018	99.94	Tamil Nadu	N	18	84.7	0	7.62	7.62	0	Y	28-Mar-19	Nov-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1618	R	15-11-2018	492.98	Tamil Nadu	N	18	417.78	0	37.6	37.6	0	Y	28-Mar-19	Nov-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1623	R	16-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Mar-19	Nov-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1625	R	16-11-2018	494	Tamil Nadu	N	18	418.64	0	37.68	37.68	0	Y	28-Mar-19	Nov-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1626	R	16-11-2018	479.03	Tamil Nadu	N	18	405.95	0	36.54	36.54	0	Y	28-Mar-19	Nov-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1698	R	27-11-2018	296.96	Tamil Nadu	N	18	251.66	0	22.65	22.65	0	Y	28-Mar-19	Nov-18	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	11	R	12-11-2018	93279.58	Tamil Nadu	N	18	79050.5	0	7114.55	7114.55	0	Y	09-Feb-19	Nov-18	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	12	R	12-11-2018	84573.54	Tamil Nadu	N	18	71672.5	0	6450.53	6450.53	0	Y	09-Feb-19	Nov-18	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	13	R	12-11-2018	83396.5	Tamil Nadu	N	18	70675	0	6360.75	6360.75	0	Y	09-Feb-19	Nov-18	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	14	R	12-11-2018	96123.38	Tamil Nadu	N	18	81460.5	0	7331.45	7331.45	0	Y	09-Feb-19	Nov-18	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	15	R	12-11-2018	54405.08	Tamil Nadu	N	18	46106	0	4149.54	4149.54	0	Y	09-Feb-19	Nov-18	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	16	R	12-11-2018	52780.22	Tamil Nadu	N	18	44729	0	4025.61	4025.61	0	Y	09-Feb-19	Nov-18	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	17	R	12-11-2018	44412.24	Tamil Nadu	N	18	37637.5	0	3387.38	3387.38	0	Y	09-Feb-19	Nov-18	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	18	R	12-11-2018	45373.36	Tamil Nadu	N	18	38452	0	3460.68	3460.68	0	Y	09-Feb-19	Nov-18	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	19	R	12-11-2018	44992.22	Tamil Nadu	N	18	38129	0	3431.61	3431.61	0	Y	09-Feb-19	Nov-18	Y			

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33AAF3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	20	R	12-11-2018	44191	Tamil Nadu	N	18	37450	0	3370.5	3370.5	0	Y	09-Feb-19	Nov-18	Y			
33AAF3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	21	R	19-11-2018	52230.34	Tamil Nadu	N	18	44263	0	3983.67	3983.67	0	Y	09-Feb-19	Nov-18	Y			
33AAF3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	22	R	19-11-2018	58266.04	Tamil Nadu	N	18	49378	0	4444.02	4444.02	0	Y	09-Feb-19	Nov-18	Y			
33AAF3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	23	R	19-11-2018	55528.44	Tamil Nadu	N	18	47058	0	4235.22	4235.22	0	Y	09-Feb-19	Nov-18	Y			
33AAF3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	24	R	19-11-2018	57912.04	Tamil Nadu	N	18	49078	0	4417.02	4417.02	0	Y	09-Feb-19	Nov-18	Y			
33AAF3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	25	R	19-11-2018	56236.44	Tamil Nadu	N	18	47658	0	4289.22	4289.22	0	Y	09-Feb-19	Nov-18	Y			
33AAF3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	26	R	19-11-2018	98191.34	Tamil Nadu	N	18	83213	0	7489.17	7489.17	0	Y	09-Feb-19	Nov-18	Y			
33AAF3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	27	R	19-11-2018	93447.74	Tamil Nadu	N	18	79193	0	7127.37	7127.37	0	Y	09-Feb-19	Nov-18	Y			
33AAF3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	28	R	19-11-2018	92167.44	Tamil Nadu	N	18	78108	0	7029.72	7029.72	0	Y	09-Feb-19	Nov-18	Y			
33AAF3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	29	R	19-11-2018	97359.44	Tamil Nadu	N	18	82508	0	7425.72	7425.72	0	Y	09-Feb-19	Nov-18	Y			
33AAF3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	30	R	19-11-2018	100256.34	Tamil Nadu	N	18	84963	0	7646.67	7646.67	0	Y	09-Feb-19	Nov-18	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	16	R	10-11-2018	3670542	Tamil Nadu	N	18	3110629	0	279956.61	279956.61	0	Y	18-Dec-18	Nov-18	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	17	R	20-11-2018	1218991	Tamil Nadu	N	18	1033043	0	92973.87	92973.87	0	Y	18-Dec-18	Nov-18	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	18	R	20-11-2018	502703	Tamil Nadu	N	18	426020	0	38341.8	38341.8	0	Y	18-Dec-18	Nov-18	Y			
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	142	R	30-11-2018	536.9	Tamil Nadu	N	18	455	0	40.95	40.95	0	Y	29-Dec-18	Nov-18	Y			
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	151	R	30-11-2018	4554.8	Tamil Nadu	N	18	3860	0	347.4	347.4	0	Y	29-Dec-18	Nov-18	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18IN004901	R	30-11-2018	4126827.93	Tamil Nadu	N	18	3497311.81	0	314758.06	314758.06	0	Y	11-Dec-18	Nov-18	Y			
33AFEPPO471R1Z3	IRWIN PONNIAH PATTURAJ	287	R	02-11-2018	1483636.42	Tamil Nadu	N	18	1257319	0	113158.71	113158.71	0	Y	17-Dec-18	Nov-18	Y			
33AFEPPO471R1Z3	IRWIN PONNIAH PATTURAJ	307	R	21-11-2018	273760	Tamil Nadu	N	18	232000	0	20880	20880	0	Y	17-Dec-18	Nov-18	Y			
33AFEPPO471R1Z3	IRWIN PONNIAH PATTURAJ	308	R	21-11-2018	279660	Tamil Nadu	N	18	237000	0	21330	21330	0	Y	17-Dec-18	Nov-18	Y			
33AFEPPO471R1Z3	IRWIN PONNIAH PATTURAJ	309	R	21-11-2018	291460	Tamil Nadu	N	18	247000	0	22230	22230	0	Y	17-Dec-18	Nov-18	Y			
33ABWPT9793N1Z6	CHINNATHAMBI THANIKACHALAM	ME002/IPDS	R	07-11-2018	147205	Tamil Nadu	N	18	124750	0	11227.5	11227.5	0	Y	05-Dec-18	Nov-18	Y			
33ABWPT9793N1Z6	CHINNATHAMBI THANIKACHALAM	ME002/OM	R	09-11-2018	307390	Tamil Nadu	N	18	260500	0	23445	23445	0	Y	05-Dec-18	Nov-18	Y			
33AACCI0705G1Z6	JAIN CARS AND AUTO SALES PRIVATE LIMITED	RBR19B002495	R	03-11-2018	898.99	Tamil Nadu	N	18	761.86	0	68.57	68.57	0	Y	31-Mar-19	Nov-18	Y			
07AAACI5880R1ZV	INDIA INFRASTRUCTURE PUBLISHING PVT LTD	2641	R	23-11-2018	14160	Tamil Nadu	N	18	12000	2160	0	0	0	Y	05-Jan-19	Nov-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1457	R	01-11-2018	15360	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	11-Dec-18	Nov-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1463	R	05-11-2018	6560.8	Tamil Nadu	N	18	5560	0	500.4	500.4	0	Y	11-Dec-18	Nov-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1464	R	17-11-2018	9145	Tamil Nadu	N	18	7750	0	697.5	697.5	0	Y	11-Dec-18	Nov-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1465	R	19-11-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	11-Dec-18	Nov-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1466	R	19-11-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	11-Dec-18	Nov-18	Y			

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33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1467	R	20-11-2018	52038	Tamil Nadu	N	18	44100	0	3969	3969	0	Y	11-Dec-18	Nov-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1469	R	27-11-2018	52510	Tamil Nadu	N	18	44500	0	4005	4005	0	Y	11-Dec-18	Nov-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1470	R	28-11-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	11-Dec-18	Nov-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1472	R	29-11-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	11-Dec-18	Nov-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1473	R	29-11-2018	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	11-Dec-18	Nov-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1474	R	30-11-2018	44958	Tamil Nadu	N	18	38100	0	3429	3429	0	Y	11-Dec-18	Nov-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1475	R	30-11-2018	26314	Tamil Nadu	N	18	22300	0	2007	2007	0	Y	11-Dec-18	Nov-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1476	R	30-11-2018	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	11-Dec-18	Nov-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1477	R	30-11-2018	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	11-Dec-18	Nov-18	Y			
33AAEF3631H1ZG	SYSTEM CONTROL	215	R	13-11-2018	22290	Tamil Nadu	N	18	18890	0	1700.1	1700.1	0	Y	11-Dec-18	Nov-18	Y			
33AAEF3631H1ZG	SYSTEM CONTROL	220	R	15-11-2018	15340	Tamil Nadu	N	18	13000	0	1170	1170	0	Y	11-Dec-18	Nov-18	Y			
33AAEF3631H1ZG	SYSTEM CONTROL	234	R	27-11-2018	12213	Tamil Nadu	N	18	10350	0	931.5	931.5	0	Y	11-Dec-18	Nov-18	Y			
33AAEF3631H1ZG	SYSTEM CONTROL	235	R	27-11-2018	12213	Tamil Nadu	N	18	10350	0	931.5	931.5	0	Y	11-Dec-18	Nov-18	Y			
33AAEF3631H1ZG	SYSTEM CONTROL	236	R	27-11-2018	20650	Tamil Nadu	N	18	17500	0	1575	1575	0	Y	11-Dec-18	Nov-18	Y			
33ADHPR9302C1ZT	RAJA	0020	R	01-11-2018	651756.48	Tamil Nadu	N	18	552336	0	49710.24	49710.24	0	Y	19-Dec-18	Nov-18	Y			
33ADHPR9302C1ZT	RAJA	025	R	19-11-2018	924830.9	Tamil Nadu	N	18	783755	0	70537.95	70537.95	0	Y	19-Dec-18	Nov-18	Y			
33AAQFK9675D2ZV	K S AGENCIES	058-059	R	28-11-2018	106466	Tamil Nadu	N	18	90225	0	8120.25	8120.25	0	Y	06-Dec-18	Nov-18	Y			
33AAQFK9675D2ZV	K S AGENCIES	060-063	R	28-11-2018	207656	Tamil Nadu	N	18	175980	0	15838.2	15838.2	0	Y	06-Dec-18	Nov-18	Y			
33AAQFK9675D2ZV	K S AGENCIES	064-067	R	28-11-2018	404888	Tamil Nadu	N	18	343125	0	30881.25	30881.25	0	Y	06-Dec-18	Nov-18	Y			
33AAQFK9675D2ZV	K S AGENCIES	068-073	R	28-11-2018	416121	Tamil Nadu	N	18	352645	0	31738.05	31738.05	0	Y	06-Dec-18	Nov-18	Y			
33AAQFK9675D2ZV	K S AGENCIES	069-070	R	28-11-2018	187502	Tamil Nadu	N	18	158900	0	14301	14301	0	Y	06-Dec-18	Nov-18	Y			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT LTD	Tax18191442	R	21-11-2018	944970	Tamil Nadu	N	18	800822.1	144147.98	0	0	0	Y	11-Dec-18	Nov-18	Y			
29AAACA3834B1Z4	ABB INDIA LIMITED	182901113337	R	24-11-2018	28910	Tamil Nadu	N	18	24500	4410	0	0	0	Y	08-Dec-18	Nov-18	Y			
33AJKPL6422C1ZK	NALLASAMY LAKSHMI NARAYANAN	NSP-18-19-115	R	07-11-2018	4894.98	Tamil Nadu	N	18	4148.28	0	373.35	373.35	0	Y	19-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/100/2018-19	R	20-11-2018	253071.06	Tamil Nadu	N	18	214467	0	19302.03	19302.03	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/101/2018-19	R	20-11-2018	353976.4	Tamil Nadu	N	18	299980	0	26998.2	26998.2	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/102/2018-19	R	20-11-2018	530964.6	Tamil Nadu	N	18	449970	0	40497.3	40497.3	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/103/2018-19	R	20-11-2018	245402.24	Tamil Nadu	N	18	207968	0	18717.12	18717.12	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/104/2018-19	R	22-11-2018	2056510.79	Tamil Nadu	N	18	1742805.75	0	156852.52	156852.52	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/105/2018-19	R	24-11-2018	1940590.4	Tamil Nadu	N	18	1644568.14	0	148011.13	148011.13	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/106/2018-19	R	24-11-2018	130369.94	Tamil Nadu	N	18	110483	0	9943.47	9943.47	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/88/2018-19	R	08-11-2018	239880.69	Tamil Nadu	N	18	203288.72	0	18295.98	18295.98	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/89/2018-19	R	12-11-2018	2232196.61	Tamil Nadu	N	18	1891692.04	0	170252.28	170252.28	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/90/2018-19	R	13-11-2018	586252.14	Tamil Nadu	N	18	496823.85	0	44714.15	44714.15	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/91/2018-19	R	14-11-2018	448376.4	Tamil Nadu	N	18	379980	0	34198.2	34198.2	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/92/2018-19	R	14-11-2018	774474.13	Tamil Nadu	N	18	656334.01	0	59070.06	59070.06	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/93/2018-19	R	14-11-2018	239727.31	Tamil Nadu	N	18	203158.74	0	18284.29	18284.29	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/94/2018-19	R	17-11-2018	2321693	Tamil Nadu	N	18	1967536.44	0	177078.28	177078.28	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/95/2018-19	R	20-11-2018	536982.6	Tamil Nadu	N	18	455070	0	40956.3	40956.3	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/96/2018-19	R	20-11-2018	253071.06	Tamil Nadu	N	18	214467	0	19302.03	19302.03	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/97/2018-19	R	20-11-2018	596050.69	Tamil Nadu	N	18	505127.7	0	45461.49	45461.49	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/98/2018-19	R	20-11-2018	512270.04	Tamil Nadu	N	18	434127.15	0	39071.44	39071.44	0	Y	10-Dec-18	Nov-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/99/2018-19	R	20-11-2018	353976.4	Tamil Nadu	N	18	299980	0	26998.2	26998.2	0	Y	10-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	60	R	13-11-2018	73842.64	Tamil Nadu	N	18	62578.5	0	5632.07	5632.07	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	61	R	13-11-2018	68467.74	Tamil Nadu	N	18	58023.5	0	5222.12	5222.12	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	62	R	13-11-2018	66195.06	Tamil Nadu	N	18	56097.5	0	5048.78	5048.78	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	63	R	13-11-2018	87184.3	Tamil Nadu	N	18	73885	0	6649.65	6649.65	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	64	R	13-11-2018	60084.13	Tamil Nadu	N	18	50918.75	0	4582.69	4582.69	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	65	R	13-11-2018	109458.58	Tamil Nadu	N	18	92761.5	0	8348.54	8348.54	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	66	R	13-11-2018	29913	Tamil Nadu	N	18	25350	0	2281.5	2281.5	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	67	R	13-11-2018	31895.11	Tamil Nadu	N	18	27029.75	0	2432.68	2432.68	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	68	R	13-11-2018	47803.27	Tamil Nadu	N	18	40511.25	0	3646.01	3646.01	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	69	R	13-11-2018	83508.6	Tamil Nadu	N	18	70770	0	6369.3	6369.3	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	70	R	22-11-2018	28780.2	Tamil Nadu	N	18	24390	0	2195.1	2195.1	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	71	R	22-11-2018	32184.5	Tamil Nadu	N	18	27275	0	2454.75	2454.75	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	72	R	22-11-2018	33995.8	Tamil Nadu	N	18	28810	0	2592.9	2592.9	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	73	R	22-11-2018	32910.2	Tamil Nadu	N	18	27890	0	2510.1	2510.1	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	74	R	22-11-2018	31157.9	Tamil Nadu	N	18	26405	0	2376.45	2376.45	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	75	R	22-11-2018	74192.5	Tamil Nadu	N	18	62875	0	5658.75	5658.75	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	76	R	22-11-2018	66174.4	Tamil Nadu	N	18	56080	0	5047.2	5047.2	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	77	R	22-11-2018	70428.3	Tamil Nadu	N	18	59685	0	5371.65	5371.65	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	78	R	22-11-2018	62315.8	Tamil Nadu	N	18	52810	0	4752.9	4752.9	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	79	R	22-11-2018	90329	Tamil Nadu	N	18	76550	0	6889.5	6889.5	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	80	R	30-11-2018	50118.14	Tamil Nadu	N	18	42473	0	3822.57	3822.57	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	81	R	30-11-2018	49135.8	Tamil Nadu	N	18	41640.5	0	3747.65	3747.65	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	82	R	30-11-2018	51032.93	Tamil Nadu	N	18	43248.25	0	3892.34	3892.34	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	83	R	30-11-2018	51058.6	Tamil Nadu	N	18	43270	0	3894.3	3894.3	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	84	R	30-11-2018	57020.25	Tamil Nadu	N	18	48322.25	0	4349	4349	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	85	R	30-11-2018	51094	Tamil Nadu	N	18	43300	0	3897	3897	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	86	R	30-11-2018	56467.72	Tamil Nadu	N	18	47854	0	4306.86	4306.86	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	87	R	30-11-2018	52969.62	Tamil Nadu	N	18	44889.5	0	4040.06	4040.06	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	88	R	30-11-2018	54219.82	Tamil Nadu	N	18	45949	0	4135.41	4135.41	0	Y	10-Dec-18	Nov-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	89	R	30-11-2018	87538.3	Tamil Nadu	N	18	74185	0	6676.65	6676.65	0	Y	10-Dec-18	Nov-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	204	R	15-11-2018	158179	Tamil Nadu	N	18	134050	0	12064.5	12064.5	0	Y	01-Mar-19	Nov-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	205	R	19-11-2018	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	01-Mar-19	Nov-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	206	R	20-11-2018	112985	Tamil Nadu	N	18	95750	0	8617.5	8617.5	0	Y	01-Mar-19	Nov-18	Y			
33AACCH1190F1Z1	CHENNAI TESTING LABORATORY PRIVATE LIMITED	0171RU1819NV	R	12-11-2018	337716	Tamil Nadu	N	18	286200	0	25758	25758	0	Y	20-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	717	R	16-11-2018	3480924	Tamil Nadu	N	0	3480924	0	0	0	0	0 Y	11-Dec-18	Nov-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	718	R	26-11-2018	524076	Tamil Nadu	N	0	524076	0	0	0	0	0 Y	11-Dec-18	Nov-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	719	R	26-11-2018	3657441	Tamil Nadu	N	0	3657441	0	0	0	0	0 Y	11-Dec-18	Nov-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	720	R	26-11-2018	16800328	Tamil Nadu	N	0	16800328	0	0	0	0	0 Y	11-Dec-18	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1004	R	01-11-2018	225804.8	Tamil Nadu	N	18	191360	0	17222.4	17222.4	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1005	R	01-11-2018	140420	Tamil Nadu	N	18	119000	0	10710	10710	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1006	R	02-11-2018	104217.6	Tamil Nadu	N	18	88320	0	7948.8	7948.8	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1007	R	02-11-2018	52108.8	Tamil Nadu	N	18	44160	0	3974.4	3974.4	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1008	R	02-11-2018	69478.4	Tamil Nadu	N	18	58880	0	5299.2	5299.2	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1009	R	02-11-2018	225804.8	Tamil Nadu	N	18	191360	0	17222.4	17222.4	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1010	R	02-11-2018	116997	Tamil Nadu	N	18	99150	0	8923.5	8923.5	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1011	R	02-11-2018	97497.5	Tamil Nadu	N	18	82625	0	7436.25	7436.25	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1012	R	03-11-2018	171595.6	Tamil Nadu	N	18	145420	0	13087.8	13087.8	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1013	R	03-11-2018	42898.9	Tamil Nadu	N	18	36355	0	3271.95	3271.95	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1014	R	04-11-2018	252673.4	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1015	R	04-11-2018	191309.86	Tamil Nadu	N	18	162127	0	14591.43	14591.43	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1016	R	04-11-2018	54144.3	Tamil Nadu	N	18	45885	0	4129.65	4129.65	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1017	R	04-11-2018	162432.9	Tamil Nadu	N	18	137655	0	12388.95	12388.95	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1018	R	04-11-2018	228448	Tamil Nadu	N	18	193600	0	17424	17424	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1019	R	04-11-2018	228448	Tamil Nadu	N	18	193600	0	17424	17424	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1020	R	12-11-2018	219037.5	Tamil Nadu	N	18	185625	0	16706.25	16706.25	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1021	R	12-11-2018	219037.5	Tamil Nadu	N	18	185625	0	16706.25	16706.25	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1022	R	12-11-2018	175230	Tamil Nadu	N	18	148500	0	13365	13365	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1023	R	12-11-2018	63720	Tamil Nadu	N	18	54000	0	4860	4860	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1024	R	12-11-2018	280840	Tamil Nadu	N	18	238000	0	21420	21420	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1025	R	12-11-2018	280840	Tamil Nadu	N	18	238000	0	21420	21420	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1026	R	12-11-2018	278775	Tamil Nadu	N	18	236250	0	21262.5	21262.5	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1027	R	13-11-2018	159300	Tamil Nadu	N	18	135000	0	12150	12150	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1028	R	13-11-2018	39825	Tamil Nadu	N	18	33750	0	3037.5	3037.5	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1029	R	13-11-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1030	R	13-11-2018	269925	Tamil Nadu	N	18	228750	0	20587.5	20587.5	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1031	R	14-11-2018	269925	Tamil Nadu	N	18	228750	0	20587.5	20587.5	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1032	R	14-11-2018	205143	Tamil Nadu	N	18	173850	0	15646.5	15646.5	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1033	R	14-11-2018	60180	Tamil Nadu	N	18	51000	0	4590	4590	0	0 Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1034	R	14-11-2018	219037.5	Tamil Nadu	N	18	185625	0	16706.25	16706.25	0	0 Y	31-May-19	Nov-18	Y			

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	1035	R	14-11-2018	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1036	R	14-11-2018	273612.5	Tamil Nadu	N	18	231875	0	20868.75	20868.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1037	R	14-11-2018	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1038	R	14-11-2018	80240	Tamil Nadu	N	18	68000	0	6120	6120	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1039	R	15-11-2018	273612.5	Tamil Nadu	N	18	231875	0	20868.75	20868.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1040	R	15-11-2018	273612.5	Tamil Nadu	N	18	231875	0	20868.75	20868.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1041	R	15-11-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1042	R	15-11-2018	39825	Tamil Nadu	N	18	33750	0	3037.5	3037.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1043	R	15-11-2018	164167.5	Tamil Nadu	N	18	139125	0	12521.25	12521.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1044	R	15-11-2018	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1045	R	15-11-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1046	R	15-11-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1047	R	15-11-2018	219037.5	Tamil Nadu	N	18	185625	0	16706.25	16706.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1048	R	16-11-2018	159300	Tamil Nadu	N	18	135000	0	12150	12150	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1050	R	16-11-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1051	R	16-11-2018	278775	Tamil Nadu	N	18	236250	0	21262.5	21262.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1052	R	16-11-2018	192623.2	Tamil Nadu	N	18	163240	0	14691.6	14691.6	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1053	R	16-11-2018	190434.3	Tamil Nadu	N	18	161385	0	14524.65	14524.65	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1054	R	16-11-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1055	R	16-11-2018	143370	Tamil Nadu	N	18	121500	0	10935	10935	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1056	R	16-11-2018	19912.5	Tamil Nadu	N	18	16875	0	1518.75	1518.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1057	R	16-11-2018	75667.5	Tamil Nadu	N	18	64125	0	5771.25	5771.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1058	R	17-11-2018	220819.3	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1059	R	17-11-2018	186847.1	Tamil Nadu	N	18	158345	0	14251.05	14251.05	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1060	R	17-11-2018	16986.1	Tamil Nadu	N	18	14395	0	1295.55	1295.55	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1061	R	17-11-2018	101916.6	Tamil Nadu	N	18	86370	0	7773.3	7773.3	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1062	R	17-11-2018	101916.6	Tamil Nadu	N	18	86370	0	7773.3	7773.3	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1063	R	17-11-2018	273612.5	Tamil Nadu	N	18	231875	0	20868.75	20868.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1064	R	17-11-2018	39825	Tamil Nadu	N	18	33750	0	3037.5	3037.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1065	R	17-11-2018	219037.5	Tamil Nadu	N	18	185625	0	16706.25	16706.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1066	R	18-11-2018	164167.5	Tamil Nadu	N	18	139125	0	12521.25	12521.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1067	R	18-11-2018	279518.4	Tamil Nadu	N	18	236880	0	21319.2	21319.2	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1068	R	18-11-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1069	R	18-11-2018	39825	Tamil Nadu	N	18	33750	0	3037.5	3037.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1070	R	18-11-2018	279518.4	Tamil Nadu	N	18	236880	0	21319.2	21319.2	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1071	R	18-11-2018	259552.8	Tamil Nadu	N	18	219960	0	19796.4	19796.4	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1072	R	18-11-2018	279518.4	Tamil Nadu	N	18	236880	0	21319.2	21319.2	0	Y	31-May-19	Nov-18	Y			

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	1073	R	18-11-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1074	R	18-11-2018	39825	Tamil Nadu	N	18	33750	0	3037.5	3037.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1075	R	18-11-2018	87615	Tamil Nadu	N	18	74250	0	6682.5	6682.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1076	R	18-11-2018	151335	Tamil Nadu	N	18	128250	0	11542.5	11542.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1077	R	19-11-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1078	R	20-11-2018	12036	Tamil Nadu	N	18	10200	0	918	918	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1079	R	21-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1080	R	21-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1081	R	21-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1082	R	21-11-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1083	R	21-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1084	R	21-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1085	R	21-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1086	R	21-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1087	R	21-11-2018	261222.5	Tamil Nadu	N	18	221375	0	19923.75	19923.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1088	R	21-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1089	R	21-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1090	R	21-11-2018	261222.5	Tamil Nadu	N	18	221375	0	19923.75	19923.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1091	R	21-11-2018	71242.5	Tamil Nadu	N	18	60375	0	5433.75	5433.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1092	R	21-11-2018	237475	Tamil Nadu	N	18	201250	0	18112.5	18112.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1093	R	21-11-2018	237475	Tamil Nadu	N	18	201250	0	18112.5	18112.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1094	R	21-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1095	R	21-11-2018	379960	Tamil Nadu	N	18	322000	0	28980	28980	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1096	R	21-11-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1097	R	21-11-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1098	R	21-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1099	R	22-11-2018	379960	Tamil Nadu	N	18	322000	0	28980	28980	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1100	R	22-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1102	R	22-11-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1103	R	22-11-2018	379960	Tamil Nadu	N	18	322000	0	28980	28980	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1104	R	22-11-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1105	R	22-11-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1106	R	22-11-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1107	R	22-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1108	R	22-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1109	R	22-11-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1110	R	22-11-2018	421850	Tamil Nadu	N	18	357500	0	32175	32175	0	Y	31-May-19	Nov-18	Y			

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	1111	R	22-11-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1112	R	22-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1113	R	22-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1114	R	22-11-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1115	R	22-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1116	R	22-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1117	R	22-11-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1118	R	22-11-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1119	R	23-11-2018	237475	Tamil Nadu	N	18	201250	0	18112.5	18112.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1120	R	23-11-2018	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1121	R	23-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1122	R	23-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1123	R	23-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1124	R	23-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1125	R	23-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1126	R	23-11-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1127	R	23-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1128	R	23-11-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1129	R	23-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1130	R	23-11-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1131	R	23-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1132	R	23-11-2018	379960	Tamil Nadu	N	18	322000	0	28980	28980	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1133	R	24-11-2018	454300	Tamil Nadu	N	18	385000	0	34650	34650	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1134	R	24-11-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1135	R	24-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1136	R	24-11-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1137	R	24-11-2018	379960	Tamil Nadu	N	18	322000	0	28980	28980	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1138	R	24-11-2018	379960	Tamil Nadu	N	18	322000	0	28980	28980	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1139	R	24-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1140	R	24-11-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1141	R	24-11-2018	427455	Tamil Nadu	N	18	362250	0	32602.5	32602.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1142	R	24-11-2018	454300	Tamil Nadu	N	18	385000	0	34650	34650	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1143	R	24-11-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1144	R	24-11-2018	379960	Tamil Nadu	N	18	322000	0	28980	28980	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1145	R	24-11-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1146	R	24-11-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1147	R	24-11-2018	365505	Tamil Nadu	N	18	309750	0	27877.5	27877.5	0	Y	31-May-19	Nov-18	Y			

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	1148	R	24-11-2018	339250	Tamil Nadu	N	18	287500	0	25875	25875	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1149	R	24-11-2018	339250	Tamil Nadu	N	18	287500	0	25875	25875	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1150	R	24-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1151	R	24-11-2018	379960	Tamil Nadu	N	18	322000	0	28980	28980	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1152	R	24-11-2018	405625	Tamil Nadu	N	18	343750	0	30937.5	30937.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1153	R	24-11-2018	313290	Tamil Nadu	N	18	265500	0	23895	23895	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1154	R	24-11-2018	339250	Tamil Nadu	N	18	287500	0	25875	25875	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1155	R	24-11-2018	339250	Tamil Nadu	N	18	287500	0	25875	25875	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1156	R	24-11-2018	339397.5	Tamil Nadu	N	18	287625	0	25886.25	25886.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1157	R	24-11-2018	313467	Tamil Nadu	N	18	265650	0	23908.5	23908.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1158	R	24-11-2018	356950	Tamil Nadu	N	18	302500	0	27225	27225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1159	R	24-11-2018	379960	Tamil Nadu	N	18	322000	0	28980	28980	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1160	R	24-11-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1161	R	25-11-2018	421850	Tamil Nadu	N	18	357500	0	32175	32175	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1162	R	25-11-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1163	R	25-11-2018	339250	Tamil Nadu	N	18	287500	0	25875	25875	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1164	R	25-11-2018	339250	Tamil Nadu	N	18	287500	0	25875	25875	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1165	R	25-11-2018	356950	Tamil Nadu	N	18	302500	0	27225	27225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1166	R	25-11-2018	379960	Tamil Nadu	N	18	322000	0	28980	28980	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1167	R	25-11-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1168	R	25-11-2018	356950	Tamil Nadu	N	18	302500	0	27225	27225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1169	R	25-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1170	R	25-11-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1171	R	25-11-2018	275825	Tamil Nadu	N	18	233750	0	21037.5	21037.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1172	R	25-11-2018	356950	Tamil Nadu	N	18	302500	0	27225	27225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1173	R	25-11-2018	339397.5	Tamil Nadu	N	18	287625	0	25886.25	25886.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1174	R	25-11-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1175	R	25-11-2018	373175	Tamil Nadu	N	18	316250	0	28462.5	28462.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1176	R	25-11-2018	339397.5	Tamil Nadu	N	18	287625	0	25886.25	25886.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1177	R	25-11-2018	339250	Tamil Nadu	N	18	287500	0	25875	25875	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1178	R	25-11-2018	339397.5	Tamil Nadu	N	18	287625	0	25886.25	25886.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1179	R	25-11-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1180	R	25-11-2018	339250	Tamil Nadu	N	18	287500	0	25875	25875	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1181	R	25-11-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1182	R	25-11-2018	313290	Tamil Nadu	N	18	265500	0	23895	23895	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1183	R	25-11-2018	356950	Tamil Nadu	N	18	302500	0	27225	27225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1184	R	25-11-2018	356950	Tamil Nadu	N	18	302500	0	27225	27225	0	Y	31-May-19	Nov-18	Y			

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	1185	R	25-11-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1186	R	25-11-2018	405625	Tamil Nadu	N	18	343750	0	30937.5	30937.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1187	R	25-11-2018	356950	Tamil Nadu	N	18	302500	0	27225	27225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1188	R	25-11-2018	356950	Tamil Nadu	N	18	302500	0	27225	27225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1189	R	25-11-2018	405625	Tamil Nadu	N	18	343750	0	30937.5	30937.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1190	R	25-11-2018	340725	Tamil Nadu	N	18	288750	0	25987.5	25987.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1191	R	26-11-2018	313290	Tamil Nadu	N	18	265500	0	23895	23895	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1192	R	26-11-2018	391612.5	Tamil Nadu	N	18	331875	0	29868.75	29868.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1193	R	26-11-2018	389400	Tamil Nadu	N	18	330000	0	29700	29700	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1194	R	26-11-2018	391612.5	Tamil Nadu	N	18	331875	0	29868.75	29868.75	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1195	R	26-11-2018	365505	Tamil Nadu	N	18	309750	0	27877.5	27877.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1196	R	26-11-2018	356950	Tamil Nadu	N	18	302500	0	27225	27225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1197	R	26-11-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1198	R	26-11-2018	356950	Tamil Nadu	N	18	302500	0	27225	27225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1199	R	26-11-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1200	R	26-11-2018	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1201	R	26-11-2018	356950	Tamil Nadu	N	18	302500	0	27225	27225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1202	R	27-11-2018	417720	Tamil Nadu	N	18	354000	0	31860	31860	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1203	R	27-11-2018	339397.5	Tamil Nadu	N	18	287625	0	25886.25	25886.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1204	R	27-11-2018	454300	Tamil Nadu	N	18	385000	0	34650	34650	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1205	R	27-11-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1206	R	27-11-2018	405625	Tamil Nadu	N	18	343750	0	30937.5	30937.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1207	R	27-11-2018	339397.5	Tamil Nadu	N	18	287625	0	25886.25	25886.25	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1208	R	27-11-2018	313290	Tamil Nadu	N	18	265500	0	23895	23895	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1209	R	27-11-2018	313290	Tamil Nadu	N	18	265500	0	23895	23895	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1210	R	27-11-2018	339250	Tamil Nadu	N	18	287500	0	25875	25875	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1211	R	27-11-2018	339250	Tamil Nadu	N	18	287500	0	25875	25875	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1212	R	27-11-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1213	R	27-11-2018	313290	Tamil Nadu	N	18	265500	0	23895	23895	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1214	R	27-11-2018	313290	Tamil Nadu	N	18	265500	0	23895	23895	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1215	R	27-11-2018	313290	Tamil Nadu	N	18	265500	0	23895	23895	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1216	R	27-11-2018	356950	Tamil Nadu	N	18	302500	0	27225	27225	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1217	R	27-11-2018	389400	Tamil Nadu	N	18	330000	0	29700	29700	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1218	R	28-11-2018	261075	Tamil Nadu	N	18	221250	0	19912.5	19912.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1219	R	28-11-2018	340725	Tamil Nadu	N	18	288750	0	25987.5	25987.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1220	R	28-11-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1221	R	28-11-2018	469935	Tamil Nadu	N	18	398250	0	35842.5	35842.5	0	Y	31-May-19	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1222	R	28-11-2018	313290	Tamil Nadu	N	18	265500	0	23895	23895	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1223	R	29-11-2018	52215	Tamil Nadu	N	18	44250	0	3982.5	3982.5	0	Y	31-May-19	Nov-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1224	R	29-11-2018	261075	Tamil Nadu	N	18	221250	0	19912.5	19912.5	0	Y	31-May-19	Nov-18	Y			
33AARFR4759L1ZS	RAINBOW PAINT AND HARDWARES	1237	R	20-11-2018	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	Y	11-Dec-18	Nov-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	100	R	24-11-2018	754020	Tamil Nadu	N	18	639000	0	57510	57510	0	Y	01-Feb-19	Nov-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	101	R	24-11-2018	126556	Tamil Nadu	N	18	107250	0	9652.5	9652.5	0	Y	01-Feb-19	Nov-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	102	R	24-11-2018	46846	Tamil Nadu	N	18	39700	0	3573	3573	0	Y	01-Feb-19	Nov-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	103	R	24-11-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	01-Feb-19	Nov-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	104	R	24-11-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	01-Feb-19	Nov-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	105	R	25-11-2018	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	01-Feb-19	Nov-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	106	R	27-11-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	01-Feb-19	Nov-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	107	R	27-11-2018	290576	Tamil Nadu	N	18	246250	0	22162.5	22162.5	0	Y	01-Feb-19	Nov-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	108	R	27-11-2018	464920	Tamil Nadu	N	18	394000	0	35460	35460	0	Y	01-Feb-19	Nov-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	109	R	29-11-2018	94306	Tamil Nadu	N	18	79920	0	7192.8	7192.8	0	Y	01-Feb-19	Nov-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	96	R	07-11-2018	299630	Tamil Nadu	N	18	253924	0	22853.16	22853.16	0	Y	01-Feb-19	Nov-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	99	R	22-11-2018	104756	Tamil Nadu	N	18	88776	0	7989.84	7989.84	0	Y	01-Feb-19	Nov-18	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1361	R	28-11-2018	92169	Tamil Nadu	N	18	78109.32	0	7029.84	7029.84	0	Y	08-Dec-18	Nov-18	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1364	R	28-11-2018	66204	Tamil Nadu	N	18	56105.25	0	5049.47	5049.47	0	Y	08-Dec-18	Nov-18	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	359	R	16-11-2018	63365	Tamil Nadu	N	18	53699	0	4833	4833	0	Y	22-Apr-19	Nov-18	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	366	R	26-11-2018	57878	Tamil Nadu	N	18	49049	0	4414.5	4414.5	0	Y	22-Apr-19	Nov-18	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	372	R	30-11-2018	8246	Tamil Nadu	N	18	6988	0	629	629	0	Y	22-Apr-19	Nov-18	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	373	R	30-11-2018	13275	Tamil Nadu	N	18	11250	0	1012.5	1012.5	0	Y	22-Apr-19	Nov-18	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	374	R	30-11-2018	9603	Tamil Nadu	N	18	8138	0	732.58	732.42	0	Y	22-Apr-19	Nov-18	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	375	R	30-11-2018	102759	Tamil Nadu	N	18	87084	0	7837.44	7837.56	0	Y	22-Apr-19	Nov-18	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	376	R	30-11-2018	2899	Tamil Nadu	N	18	2457	0	221	221	0	Y	22-Apr-19	Nov-18	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	377	R	30-11-2018	98235	Tamil Nadu	N	18	83250	0	7492.5	7492.5	0	Y	22-Apr-19	Nov-18	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	378	R	30-11-2018	293543	Tamil Nadu	N	18	248765	0	22389	22389	0	Y	22-Apr-19	Nov-18	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	379	R	30-11-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	22-Apr-19	Nov-18	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	380	R	30-11-2018	61543	Tamil Nadu	N	18	52155	0	4694	4694	0	Y	22-Apr-19	Nov-18	Y			
33AAFFS7021J2Z9	STEBY ENTERPRISES	STEBY/013/18-19	R	26-11-2018	66632	Tamil Nadu	N	18	56468	0	5082.12	5082.12	0	Y	19-Dec-18	Nov-18	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/049/18-19	R	01-11-2018	148491	Tamil Nadu	N	18	125839	0	11326	11326	0	Y	23-Dec-18	Nov-18	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/050/18-19	R	01-11-2018	147604	Tamil Nadu	N	18	125088	0	11258	11258	0	Y	23-Dec-18	Nov-18	Y			
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/051/18-19	R	01-11-2018	149085	Tamil Nadu	N	18	126343	0	11371	11371	0	Y	23-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-322	R	02-11-2018	214502	Tamil Nadu	N	18	181781	0	16360.29	16360.29	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-324	R	09-11-2018	232932	Tamil Nadu	N	18	197400	0	17766	17766	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-325	R	10-11-2018	526889	Tamil Nadu	N	18	446516	0	40186.44	40186.44	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-326	R	10-11-2018	1020700	Tamil Nadu	N	18	865000	0	77850	77850	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-327	R	10-11-2018	433631	Tamil Nadu	N	18	367484	0	33073.56	33073.56	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-328	R	10-11-2018	1020700	Tamil Nadu	N	18	865000	0	77850	77850	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-329	R	15-11-2018	156409	Tamil Nadu	N	18	132550	0	11929.5	11929.5	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-331	R	17-11-2018	765525	Tamil Nadu	N	18	648750	0	58387.5	58387.5	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-336	R	23-11-2018	299059	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-337	R	23-11-2018	299767	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-338	R	23-11-2018	284852	Tamil Nadu	N	18	241400	0	21726	21726	0	Y	10-Dec-18	Nov-18	Y			

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 (₹)							
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-343	R	24-11-2018	237923	Tamil Nadu	N	18	201630	0	18146.7	18146.7	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-344	R	24-11-2018	98554	Tamil Nadu	N	18	83520	0	7516.8	7516.8	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-348	R	26-11-2018	877920	Tamil Nadu	N	18	744000	0	66960	66960	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-349	R	27-11-2018	325680	Tamil Nadu	N	18	276000	0	24840	24840	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-350	R	27-11-2018	277890	Tamil Nadu	N	18	235500	0	21195	21195	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-351	R	27-11-2018	299059	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-353	R	27-11-2018	415667	Tamil Nadu	N	18	352260	0	31703.4	31703.4	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-354	R	28-11-2018	285973	Tamil Nadu	N	18	242350	0	21811.5	21811.5	0	Y	10-Dec-18	Nov-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-355	R	29-11-2018	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	10-Dec-18	Nov-18	Y			
33AGQPN7105D1ZJ	MUTHAIAH NAGAPPAN	14476106C111	R	03-05-2018	117028.62	Tamil Nadu	N	0	11902.42	0	0	0	0	Y	15-Dec-18	Nov-18	Y			
33AGQPN7105D1ZJ	MUTHAIAH NAGAPPAN	14476106C111	R	03-05-2018	117028.62	Tamil Nadu	N	18	89090	0	8018.1	8018.1	0	Y	15-Dec-18	Nov-18	Y			
33AGQPN7105D1ZJ	MUTHAIAH NAGAPPAN	14476106C1111	R	03-05-2018	97876.34	Tamil Nadu	N	0	9954.54	0	0	0	0	Y	15-Dec-18	Nov-18	Y			
33AGQPN7105D1ZJ	MUTHAIAH NAGAPPAN	14476106C1111	R	03-05-2018	97876.34	Tamil Nadu	N	18	74510	0	6705.9	6705.9	0	Y	15-Dec-18	Nov-18	Y			
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO06418-19	R	18-11-2018	72348.76	Tamil Nadu	N	18	61312.5	0	5518.13	5518.13	0	Y	10-Dec-18	Nov-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO06518-19	R	18-11-2018	75192.56	Tamil Nadu	N	18	63722.5	0	5735.03	5735.03	0	Y	10-Dec-18	Nov-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO06618-19	R	18-11-2018	84204.8	Tamil Nadu	N	18	71360	0	6422.4	6422.4	0	Y	10-Dec-18	Nov-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO06718-19	R	18-11-2018	85243.2	Tamil Nadu	N	18	72240	0	6501.6	6501.6	0	Y	10-Dec-18	Nov-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO06818-19	R	18-11-2018	75805.56	Tamil Nadu	N	18	64242	0	5781.78	5781.78	0	Y	10-Dec-18	Nov-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO06918-19	R	18-11-2018	32712.56	Tamil Nadu	N	18	27722.5	0	2495.03	2495.03	0	Y	10-Dec-18	Nov-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO07018-19	R	18-11-2018	103167.4	Tamil Nadu	N	18	87430	0	7868.7	7868.7	0	Y	10-Dec-18	Nov-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO07118-19	R	18-11-2018	61271.5	Tamil Nadu	N	18	51925	0	4673.25	4673.25	0	Y	10-Dec-18	Nov-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO07218-19	R	18-11-2018	90376.2	Tamil Nadu	N	18	76590	0	6893.1	6893.1	0	Y	10-Dec-18	Nov-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO07318-19	R	18-11-2018	69481.36	Tamil Nadu	N	18	58882.5	0	5299.43	5299.43	0	Y	10-Dec-18	Nov-18	Y			10-Jun-19
33BOTPS14521ZI	AHAMEDI BRAHIM SYEDMUSTHAFIA	7	R	01-11-2018	236937.96	Tamil Nadu	N	12	211548.96	0	12694.5	12694.5	0	Y	08-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-142	R	15-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-143	R	15-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-144	R	15-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-145	R	15-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-146	R	15-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-147	R	15-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-148	R	15-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-149	R	15-11-2018	893684.8	Tamil Nadu	N	18	757360	0	68162.4	68162.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-153	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-154	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-155	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-156	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-157	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-158	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-159	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-160	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-161	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-162	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-163	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-164	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-165	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-166	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-167	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-168	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-169	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			
33AAAF72621J1ZM	ARUN INDUSTRIES	W-170	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (€)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (€)	Integrated Tax (€)					Central Tax (€)	State/UT tax (€)	Cess (€)								
33AAAF72621ZM	ARUN INDUSTRIES	W-171	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-172	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-173	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-174	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-175	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-176	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-177	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-178	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-179	R	23-11-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-180	R	23-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-181	R	23-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-182	R	23-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-183	R	23-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-184	R	23-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-185	R	23-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-186	R	23-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-187	R	23-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-188	R	23-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-189	R	23-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-190	R	23-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-191	R	23-11-2018	81593.46	Tamil Nadu	N	18	69147	0	6223.23	6223.23	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-192	R	23-11-2018	161353.2	Tamil Nadu	N	18	136740	0	12306.6	12306.6	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-193	R	23-11-2018	163186.92	Tamil Nadu	N	18	138294	0	12446.46	12446.46	0	Y	22-Dec-18	Nov-18	Y				
33AAAF72621ZM	ARUN INDUSTRIES	W-194	R	23-11-2018	163186.92	Tamil Nadu	N	18	138294	0	12446.46	12446.46	0	Y	22-Dec-18	Nov-18	Y				
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	232	R	26-11-2018	20237	Tamil Nadu	N	18	17150	0	1543.5	1543.5	0	Y	12-Dec-18	Nov-18	Y				
33AAKFA64581Z8	AMPTTECHPOWER TRANSFORMERS	128	R	14-11-2018	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	15-Dec-18	Nov-18	Y				
33AAKFA64581Z8	AMPTTECHPOWER TRANSFORMERS	131	R	19-11-2018	539999.98	Tamil Nadu	N	18	457627.1	0	41186.44	41186.44	0	Y	15-Dec-18	Nov-18	Y				
33AAKFA64581Z8	AMPTTECHPOWER TRANSFORMERS	132	R	19-11-2018	216000	Tamil Nadu	N	18	183050.84	0	16474.58	16474.58	0	Y	15-Dec-18	Nov-18	Y				
33AAKFA64581Z8	AMPTTECHPOWER TRANSFORMERS	133	R	19-11-2018	593999.97	Tamil Nadu	N	18	503389.81	0	45305.08	45305.08	0	Y	15-Dec-18	Nov-18	Y				
33AAKFA64581Z8	AMPTTECHPOWER TRANSFORMERS	134	R	19-11-2018	809999.97	Tamil Nadu	N	18	686440.65	0	61779.66	61779.66	0	Y	15-Dec-18	Nov-18	Y				
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	333	R	05-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	11-Dec-18	Nov-18	Y				
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	334	R	05-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Dec-18	Nov-18	Y				
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	344	R	16-11-2018	2997.2	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	11-Dec-18	Nov-18	Y				
33ACFPR4281B1ZV	KANDASAMY RATHINAM	06	R	27-11-2018	499345	Tamil Nadu	N	18	423173.79	0	38085.64	38085.64	0	Y	28-Dec-18	Nov-18	Y				
33CXAPS5445L1Z5	SUBBIAN SIVAMALAR	151	R	12-11-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	11-Dec-18	Nov-18	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/064/2018-19	R	15-11-2018	7499.56	Tamil Nadu	N	18	6355.56	0	572	572	0	Y	11-Dec-18	Nov-18	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/065/2018-19	R	27-11-2018	535184.52	Tamil Nadu	N	18	393200	0	35388	35388	0	Y	11-Dec-18	Nov-18	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/ARA/VADGA/144	R	09-11-2018	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	13-Jul-20	Nov-18	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/ARA/VADGA/145	R	09-11-2018	149630	Tamil Nadu	N	18	126805	0	11412.45	11412.45	0	Y	13-Jul-20	Nov-18	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/KVB/TOWN/143	R	05-11-2018	108358	Tamil Nadu	N	18	91829	0	8264.61	8264.61	0	Y	13-Jul-20	Nov-18	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/N/BVN/140	R	05-11-2018	137160	Tamil Nadu	N	18	116237	0	10461.33	10461.33	0	Y	13-Jul-20	Nov-18	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/N/BVN/141	R	05-11-2018	155194	Tamil Nadu	N	18	131520	0	11836.8	11836.8	0	Y	13-Jul-20	Nov-18	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/SALA/IPDS/142	R	05-11-2018	91787	Tamil Nadu	N	18	77785.6	0	7000.7	7000.7	0	Y	13-Jul-20	Nov-18	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/SATI/EAST/147	R	20-11-2018	80995	Tamil Nadu	N	18	68640	0	6177.6	6177.6	0	Y	13-Jul-20	Nov-18	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/SATI/WEST/148	R	20-11-2018	26237	Tamil Nadu	N	18	22235	0	2001.15	2001.15	0	Y	13-Jul-20	Nov-18	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/T/GODU/146	R	20-11-2018	276439	Tamil Nadu	N	18	234270	0	21084.3	21084.3	0	Y	13-Jul-20	Nov-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0054	R	10-11-2018	1850688	Tamil Nadu	N	28	1445850	0	202419	202419	0	Y	04-Dec-18	Nov-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0055	R	10-11-2018	460800	Tamil Nadu	N	28	360000	0	50400	50400	0	Y	04-Dec-18	Nov-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0056	R	10-11-2018	460800	Tamil Nadu	N	28	360000	0	50400	50400	0	Y	04-Dec-18	Nov-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0057	R	10-11-2018	586240	Tamil Nadu	N	28	458000	0	64120	64120	0	Y	04-Dec-18	Nov-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AYWPK3347C1ZD	GANESH KANNAN	0058	R	10-11-2018	293120	Tamil Nadu	N	28	229000	0	32060	32060	0	Y	04-Dec-18	Nov-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0059	R	13-11-2018	99942.4	Tamil Nadu	N	28	78080	0	10931.2	10931.2	0	Y	04-Dec-18	Nov-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0060	R	20-11-2018	109440	Tamil Nadu	N	28	85500	0	11970	11970	0	Y	04-Dec-18	Nov-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0062	R	27-11-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	04-Dec-18	Nov-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0063	R	27-11-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	04-Dec-18	Nov-18	Y			
33BPHPS22591ZL	VEERAMANI SARAVANAN	18	R	23-11-2018	71773	Tamil Nadu	N	18	60825	0	5474.25	5474.25	0	Y	21-Jan-19	Nov-18	Y			
33BPHPS22591ZL	VEERAMANI SARAVANAN	19	R	23-11-2018	6195	Tamil Nadu	N	18	5250	0	472.5	472.5	0	Y	21-Jan-19	Nov-18	Y			
33BNYPJ4713R1Z6	ALLOY FERNANDO JESU MARIA TRAVERLIN	773/18-19	R	22-11-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	21-Dec-18	Nov-18	Y			
33AABC11554G1Z Y	J S ALUMINIUM (PRIVATE) LIMITED	1334	R	30-11-2018	12732	Tamil Nadu	N	18	10790	0	971.1	971.1	0	Y	18-Dec-18	Nov-18	Y			
33AFHGP9708B2ZR	GUNASEKARAN	GST/001	R	09-10-2018	2143328	Tamil Nadu	N	18	1816302	0	163467.18	163467.18	0	Y	12-Dec-18	Nov-18	Y			
06AADCH4100N1ZS	HOWE ENGINEERING PROJECTS (INDIA) PRIVATE LIMITED	190618000054	R	20-11-2018	293820	Tamil Nadu	N	18	249000	44820	0	0	0	Y	08-Dec-18	Nov-18	Y			
33AEDPV7635R1Z0	PALANISAMY VELMURUKAN	1700	R	07-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Dec-18	Nov-18	Y			
33AIFB7052P1Z5	BHARATH ENGINEERING WORKS	034	R	18-11-2018	123192	Tamil Nadu	N	18	104400	0	9396	9396	0	Y	25-Mar-19	Nov-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	51	R	15-11-2018	296298	Tamil Nadu	N	18	251100	0	22599	22599	0	Y	04-Dec-18	Nov-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	52	R	18-11-2018	299409.66	Tamil Nadu	N	18	253737	0	22836.33	22836.33	0	Y	04-Dec-18	Nov-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	53	R	26-11-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	04-Dec-18	Nov-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	54	R	26-11-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	04-Dec-18	Nov-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	55	R	26-11-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	04-Dec-18	Nov-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	56	R	28-11-2018	299873.4	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	04-Dec-18	Nov-18	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	10	R	16-11-2018	95362.88	Tamil Nadu	N	18	80816	0	7273.44	7273.44	0	Y	22-Feb-19	Nov-18	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	14	R	20-11-2018	675928	Tamil Nadu	N	18	572820	0	51553.8	51553.8	0	Y	22-Feb-19	Nov-18	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	15	R	20-11-2018	1387099	Tamil Nadu	N	18	1175508	0	105795.72	105795.72	0	Y	22-Feb-19	Nov-18	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	4	R	12-11-2018	262009.32	Tamil Nadu	N	18	222041.8	0	19983.76	19983.76	0	Y	22-Feb-19	Nov-18	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	5	R	12-11-2018	88350.14	Tamil Nadu	N	18	74873	0	6738.57	6738.57	0	Y	22-Feb-19	Nov-18	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	6	R	12-11-2018	86392.52	Tamil Nadu	N	18	73214	0	6589.26	6589.26	0	Y	22-Feb-19	Nov-18	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	7	R	12-11-2018	74538.24	Tamil Nadu	N	18	63168	0	5685.12	5685.12	0	Y	22-Feb-19	Nov-18	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	8	R	12-11-2018	158579.02	Tamil Nadu	N	18	134389	0	12095.01	12095.01	0	Y	22-Feb-19	Nov-18	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	9	R	13-11-2018	44170.94	Tamil Nadu	N	18	37433	0	3368.97	3368.97	0	Y	22-Feb-19	Nov-18	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	03838	R	02-11-2018	1804347	Tamil Nadu	N	18	1529107.5	275239.35	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	03839	R	02-11-2018	1852969	Tamil Nadu	N	18	1570312.5	282656.25	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	03840	R	02-11-2018	1865421	Tamil Nadu	N	18	1580865	284555.7	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	03846	R	02-11-2018	1787151	Tamil Nadu	N	18	1514535	272616.3	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	03847	R	02-11-2018	1846446	Tamil Nadu	N	18	1564785	281661.3	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	03869	R	04-11-2018	1778850	Tamil Nadu	N	18	1507500	271350	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	03870	R	04-11-2018	151202	Tamil Nadu	N	18	128137.5	23064.75	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	03871	R	04-11-2018	975403	Tamil Nadu	N	18	826612.5	148790.25	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	03872	R	04-11-2018	957614	Tamil Nadu	N	18	811537.5	146076.75	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	03894	R	06-11-2018	1555308	Tamil Nadu	N	18	1318057.5	237250.35	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	03895	R	06-11-2018	1794860	Tamil Nadu	N	18	1521067.5	273792.15	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	03896	R	06-11-2018	1814427	Tamil Nadu	N	18	1537650	276777	0	0	0	Y	08-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	03922	R	10-11-2018	1813834	Tamil Nadu	N	18	1537147.5	276686.55	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	03923	R	10-11-2018	1813834	Tamil Nadu	N	18	1537147.5	276686.55	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	03928	R	10-11-2018	1799603	Tamil Nadu	N	18	1525087.5	274515.75	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	03929	R	10-11-2018	158911	Tamil Nadu	N	18	134670	24240.6	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	03930	R	10-11-2018	1689315	Tamil Nadu	N	18	1431622.5	257692.05	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	03989	R	16-11-2018	1838145	Tamil Nadu	N	18	1557750	280395	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04007	R	17-11-2018	1984604	Tamil Nadu	N	18	1681867.5	302736.15	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04032	R	18-11-2018	1966222	Tamil Nadu	N	18	1666290	299932.2	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04035	R	19-11-2018	1793674	Tamil Nadu	N	18	1520062.5	273611.25	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04057	R	20-11-2018	1847632	Tamil Nadu	N	18	1565790	281842.2	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04058	R	20-11-2018	1820357	Tamil Nadu	N	18	1542675	277681.5	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04059	R	20-11-2018	1876094	Tamil Nadu	N	18	1589910	286183.8	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04060	R	20-11-2018	1611045	Tamil Nadu	N	18	1365292.5	245752.65	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04078	R	21-11-2018	1793081	Tamil Nadu	N	18	1519560	273520.8	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04079	R	21-11-2018	1775885	Tamil Nadu	N	18	1504987.5	270897.75	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04080	R	21-11-2018	1965629	Tamil Nadu	N	18	1665787.5	299841.75	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04084	R	21-11-2018	1656702	Tamil Nadu	N	18	1403985	252717.3	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04117	R	23-11-2018	1811462	Tamil Nadu	N	18	1535137.5	276324.75	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04118	R	23-11-2018	1931831	Tamil Nadu	N	18	1637145	294686.1	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04119	R	23-11-2018	1865421	Tamil Nadu	N	18	1580865	284555.7	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04198	R	27-11-2018	1844075	Tamil Nadu	N	18	1562775	281299.5	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04199	R	27-11-2018	533655	Tamil Nadu	N	18	452250	81405	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04240	R	29-11-2018	1869571	Tamil Nadu	N	18	1584382.5	285188.85	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	04241	R	29-11-2018	1564202	Tamil Nadu	N	18	1325595	238607.1	0	0	0	Y	08-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	04261	R	30-11-2018	1871943	Tamil Nadu	N	18	1586392.5	285550.65	0	0	0	Y	08-Dec-18	Nov-18	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	04262	R	30-11-2018	353398	Tamil Nadu	N	18	299490	53908.2	0	0	0	Y	08-Dec-18	Nov-18	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	62	R	22-11-2018	3167152	Tamil Nadu	N	18	2684027.5	0	241562.48	241562.48	0	Y	05-Dec-18	Nov-18	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	63	R	25-11-2018	1608571	Tamil Nadu	N	18	1363195.8	0	122687.62	122687.62	0	Y	05-Dec-18	Nov-18	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	64	R	27-11-2018	2533722	Tamil Nadu	N	18	2147222	0	193249.98	193249.98	0	Y	05-Dec-18	Nov-18	Y			
33AAKFN9875A1Z3	NATIONAL ENGINEERING STORES	N/89	R	28-11-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	11-Dec-18	Nov-18	Y			
33BXP5489E1Z1	SRINIVASAN GOPINATHAN	VESIN18-19/055	R	21-11-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	11-Dec-18	Nov-18	Y			
33AARFP7001M1Z2	PERFECT HARDWARE MART	051	R	20-11-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	11-Dec-18	Nov-18	Y			
33AARFP7001M1Z2	PERFECT HARDWARE MART	052	R	20-11-2018	466	Tamil Nadu	N	18	395	0	35.55	35.55	0	Y	11-Dec-18	Nov-18	Y			
33AARFP7001M1Z2	PERFECT HARDWARE MART	053	R	20-11-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	11-Dec-18	Nov-18	Y			
33AAAF0358G1Z1	TOOLS AND HARDWARE SYNDICATE	1718507	R	16-11-2018	488.5	Tamil Nadu	N	18	414	0	37.25	37.25	0	Y	06-Dec-18	Nov-18	Y			
33AAAF0358G1Z1	TOOLS AND HARDWARE SYNDICATE	1718511	R	17-11-2018	637.2	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	06-Dec-18	Nov-18	Y			
33AAEFV1966G1Z5	V MURUGESAN AND CO	12910	R	16-11-2018	380	Tamil Nadu	N	18	322.03	0	28.98	28.98	0	Y	31-Dec-18	Nov-18	Y			
33AHRPD0098F2Z2	VELAYUDAM VUJAYAMMA DEVAPRAKASH	33	R	02-11-2018	48970	Tamil Nadu	N	18	41500	0	3735	3735	0	Y	12-Dec-18	Nov-18	Y			
33AADCP9472F1ZB	PDCS PROJECTS INDIA PRIVATE LIMITED	PDCS/G18M93	R	16-11-2018	251340	Tamil Nadu	N	18	213000	0	19170	19170	0	Y	10-Dec-18	Nov-18	Y			
33AAMFR9691Q1Z2	RAI HARDWARE	CB-935	R	08-11-2018	1381	Tamil Nadu	N	18	1170	0	105.3	105.3	0	Y	19-Dec-18	Nov-18	Y			01-Apr-20
33EMXPS2488M1ZV	PANDI SURESH	14	R	01-11-2018	63248	Tamil Nadu	N	18	53600	0	4824	4824	0	Y	17-Dec-18	Nov-18	Y			
33EMXPS2488M1ZV	PANDI SURESH	16	R	25-11-2018	91521	Tamil Nadu	N	18	77560	0	6980.4	6980.4	0	Y	17-Dec-18	Nov-18	Y			
33IZCP57263C1Z8	SRIKANTH	06	R	22-11-2018	143600	Tamil Nadu	N	18	121695	0	10952.55	10952.55	0	Y	24-Jan-19	Nov-18	Y			
33AAGF89917M1Z3	BHAGAVATI INDUSTRIES	20	R	09-11-2018	2644578	Tamil Nadu	N	18	2241168	0	201705	201705	0	Y	11-Dec-18	Nov-18	Y			
33AAGF89917M1Z3	BHAGAVATI INDUSTRIES	21	R	09-11-2018	2618170	Tamil Nadu	N	18	2218788	0	199691	199691	0	Y	11-Dec-18	Nov-18	Y			
33AAGF89917M1Z3	BHAGAVATI INDUSTRIES	22	R	22-11-2018	2648966	Tamil Nadu	N	18	2244886	0	202040	202040	0	Y	11-Dec-18	Nov-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	45	R	13-11-2018	340726	Tamil Nadu	N	18	288750	0	25987.5	25987.5	0	Y	21-Dec-18	Nov-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	46	R	20-11-2018	299725	Tamil Nadu	N	18	254005	0	22860.45	22860.45	0	Y	21-Dec-18	Nov-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	47	R	30-11-2018	99898	Tamil Nadu	N	18	84660	0	7619.4	7619.4	0	Y	21-Dec-18	Nov-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	28	R	02-11-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	N		Nov-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	29	R	12-11-2018	174915	Tamil Nadu	N	18	148232.96	0	13340.97	13340.97	0	N		Nov-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	30	R	12-11-2018	122975	Tamil Nadu	N	18	104216	0	9379.44	9379.44	0	N		Nov-18	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	016/18-19	R	12-11-2018	123015	Tamil Nadu	N	18	104250	0	9382.5	9382.5	0	Y	11-Dec-18	Nov-18	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	018/18-19	R	12-11-2018	31270	Tamil Nadu	N	18	26500	0	2385	2385	0	Y	11-Dec-18	Nov-18	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	019/18-19	R	12-11-2018	34456	Tamil Nadu	N	18	29200	0	2628	2628	0	Y	11-Dec-18	Nov-18	Y			
33AFKPG9074M2Z2	GANESAN	048	R	22-11-2018	182997	Tamil Nadu	N	18	155082	0	13957.38	13957.38	0	Y	09-Jan-20	Nov-18	Y			
33ASSPJ2358L2Z9	RATHINA NADAR JEYAKUMAR	20	R	27-11-2018	92072	Tamil Nadu	N	18	78027	0	7022.43	7022.43	0	Y	17-Dec-18	Nov-18	Y			
33CNLPS7894E1ZC	MADHAUSINGH SURESHSINGH	1032	R	09-11-2018	443	Tamil Nadu	N	18	376	0	33.84	33.84	0	Y	06-Dec-18	Nov-18	Y			
33AJMPS5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	31	R	22-11-2018	299590	Tamil Nadu	N	18	253895	0	22850.55	22850.55	0	Y	22-Dec-18	Nov-18	Y			
33AJMPS5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	32	R	23-11-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	22-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	33	R	23-11-2018	128325	Tamil Nadu	N	18	108750	0	9787.5	9787.5	0	Y	22-Dec-18	Nov-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	34	R	24-11-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	22-Dec-18	Nov-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	35	R	27-11-2018	269335	Tamil Nadu	N	18	228250	0	20542.5	20542.5	0	Y	22-Dec-18	Nov-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	36	R	28-11-2018	434829	Tamil Nadu	N	18	368550	0	33169.5	33169.5	0	Y	22-Dec-18	Nov-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	37	R	29-11-2018	128325	Tamil Nadu	N	18	108750	0	9787.5	9787.5	0	Y	22-Dec-18	Nov-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	043/2018-2019	R	03-11-2018	122493	Tamil Nadu	N	18	103808	0	9342.72	9342.72	0	Y	20-Dec-18	Nov-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	044/2018-2019	R	09-11-2018	1065658	Tamil Nadu	N	18	903100	0	81279	81279	0	Y	20-Dec-18	Nov-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	048/2018-2019	R	21-11-2018	506928	Tamil Nadu	N	18	429600	0	38664	38664	0	Y	20-Dec-18	Nov-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	68	R	20-11-2018	349843	Tamil Nadu	N	18	296477	0	26682.93	26682.93	0	Y	28-Dec-18	Nov-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	69	R	28-11-2018	1828090	Tamil Nadu	N	18	1549228	0	139430.52	139430.52	0	Y	28-Dec-18	Nov-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	70	R	30-11-2018	635164	Tamil Nadu	N	18	538274	0	48444.66	48444.66	0	Y	28-Dec-18	Nov-18	Y			
33BKGPR731881ZC	RAJAPANDI	003	R	16-11-2018	105728	Tamil Nadu	N	18	89600	0	8064	8064	0	Y	28-Dec-18	Nov-18	Y			
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/045	R	12-11-2018	56333	Tamil Nadu	N	18	47740	0	4296.6	4296.6	0	Y	02-Feb-19	Nov-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/046	R	12-11-2018	56070	Tamil Nadu	N	18	47516.94	0	4276.52	4276.52	0	Y	02-Feb-19	Nov-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/047	R	12-11-2018	56861	Tamil Nadu	N	18	48187.32	0	4336.86	4336.86	0	Y	02-Feb-19	Nov-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/048	R	12-11-2018	55806	Tamil Nadu	N	18	47293.48	0	4256.41	4256.41	0	Y	02-Feb-19	Nov-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/049	R	12-11-2018	56070	Tamil Nadu	N	18	47516.94	0	4276.52	4276.52	0	Y	02-Feb-19	Nov-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/050	R	12-11-2018	56861	Tamil Nadu	N	18	48187.32	0	4336.86	4336.86	0	Y	02-Feb-19	Nov-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/051	R	12-11-2018	56084	Tamil Nadu	N	18	47528	0	4277.52	4277.52	0	Y	02-Feb-19	Nov-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/052	R	16-11-2018	7906	Tamil Nadu	N	18	6700	0	603	603	0	Y	02-Feb-19	Nov-18	Y			24-Apr-20
33AYAPG6067H1ZM	KRISHNAN GOVINDASAMY	10	R	25-11-2018	71474	Tamil Nadu	N	18	60571	0	5451.39	5451.39	0	Y	31-Dec-18	Nov-18	Y			
33AYAPG6067H1ZM	KRISHNAN GOVINDASAMY	11	R	27-11-2018	58594	Tamil Nadu	N	18	49656	0	4469.04	4469.04	0	Y	31-Dec-18	Nov-18	Y			
33AYAPG6067H1ZM	KRISHNAN GOVINDASAMY	12	R	29-11-2018	59332	Tamil Nadu	N	18	50281	0	4525.29	4525.29	0	Y	31-Dec-18	Nov-18	Y			
33AYAPG6067H1ZM	KRISHNAN GOVINDASAMY	6	R	10-11-2018	47579	Tamil Nadu	N	18	40321	0	3628.89	3628.89	0	Y	31-Dec-18	Nov-18	Y			
33AYAPG6067H1ZM	KRISHNAN GOVINDASAMY	7	R	15-11-2018	43835	Tamil Nadu	N	18	37148	0	3343.32	3343.32	0	Y	31-Dec-18	Nov-18	Y			
33AYAPG6067H1ZM	KRISHNAN GOVINDASAMY	8	R	20-11-2018	58828	Tamil Nadu	N	18	49854	0	4486.86	4486.86	0	Y	31-Dec-18	Nov-18	Y			
33AYAPG6067H1ZM	KRISHNAN GOVINDASAMY	9	R	22-11-2018	104270	Tamil Nadu	N	18	88364	0	7952.76	7952.76	0	Y	31-Dec-18	Nov-18	Y			
33AABFB6386R2ZV	BINDU ENTERPRISES	BINDU/023/18-19	R	26-11-2018	55887	Tamil Nadu	N	18	47362	0	4262.58	4262.58	0	Y	19-Dec-18	Nov-18	Y			
33AADFI5320G1ZV	IN SYNC SOLUTIONS	T331	R	22-11-2018	8378	Tamil Nadu	N	18	7100	0	639	639	0	Y	11-Dec-18	Nov-18	Y			
27AAACP6876A1ZF	PRAYOG ELECTRICALS PRIVATE LIMITED	089	R	19-11-2018	112519	Tamil Nadu	N	18	95355	17163.9	0	0	0	Y	08-Dec-18	Nov-18	Y			
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	3173	R	16-11-2018	12099.72	Tamil Nadu	N	18	10254	1845.72	0	0	0	Y	10-Dec-18	Nov-18	Y			
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	3174	R	16-11-2018	16319.39	Tamil Nadu	N	18	13829.99	2489.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	31	R	24-11-2018	32277.1	Tamil Nadu	N	0	0	0	0	0	0	Y	18-Dec-18	Nov-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	31	R	24-11-2018	32277.1	Tamil Nadu	N	18	23714	0	2134.26	2134.26	0	Y	18-Dec-18	Nov-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	32	R	24-11-2018	54226	Tamil Nadu	N	0	0	0	0	0	0	Y	18-Dec-18	Nov-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	32	R	24-11-2018	54226	Tamil Nadu	N	18	39840	0	3585.6	3585.6	0	Y	18-Dec-18	Nov-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	34	R	24-11-2018	37202	Tamil Nadu	N	0	0	0	0	0	0	Y	18-Dec-18	Nov-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	34	R	24-11-2018	37202	Tamil Nadu	N	18	27333	0	2459.97	2459.97	0	Y	18-Dec-18	Nov-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	35	R	24-11-2018	37313	Tamil Nadu	N	0	0	0	0	0	0	Y	18-Dec-18	Nov-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	35	R	24-11-2018	37313	Tamil Nadu	N	18	27414	0	2467.26	2467.26	0	Y	18-Dec-18	Nov-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB104529	R	02-11-2018	1890600.08	Tamil Nadu	N	0	0	0	0	0	0	Y	08-Dec-18	Nov-18	Y			

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02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB104529	R	02-11-2018	1890600.08	Tamil Nadu	N	18	1602203.46	288396.62	0	0	0	Y	08-Dec-18	Nov-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB104530	R	02-11-2018	2904400.13	Tamil Nadu	N	0	0	0	0	0	0	Y	08-Dec-18	Nov-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB104530	R	02-11-2018	2904400.13	Tamil Nadu	N	18	2461356.04	443044.09	0	0	0	Y	08-Dec-18	Nov-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB104531	R	02-11-2018	438400.02	Tamil Nadu	N	0	0	0	0	0	0	Y	08-Dec-18	Nov-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB104531	R	02-11-2018	438400.02	Tamil Nadu	N	18	371525.44	66874.58	0	0	0	Y	08-Dec-18	Nov-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB104532	R	02-11-2018	1616600.07	Tamil Nadu	N	0	0	0	0	0	0	Y	08-Dec-18	Nov-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB104532	R	02-11-2018	1616600.07	Tamil Nadu	N	18	1370000.06	246600.01	0	0	0	Y	08-Dec-18	Nov-18	Y			
33AFSPJ9756K1ZN	JAMBUKUMARJAIN	1511	R	17-11-2018	900	Tamil Nadu	N	18	763		68.67	68.67		Y	11-Dec-18	Nov-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	165	R	02-11-2018	297246.72	Tamil Nadu	N	18	251904	0	22671.36	22671.36	0	Y	07-Dec-18	Nov-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	166	R	02-11-2018	286976	Tamil Nadu	N	18	243200	0	21888	21888	0	Y	07-Dec-18	Nov-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	167	R	02-11-2018	175079.31	Tamil Nadu	N	18	148372.29	0	13353.51	13353.51	0	Y	07-Dec-18	Nov-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	169	R	05-11-2018	93179.46	Tamil Nadu	N	18	78965.64	0	7106.91	7106.91	0	Y	07-Dec-18	Nov-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	170	R	05-11-2018	68972.54	Tamil Nadu	N	18	58451.3	0	5260.62	5260.62	0	Y	07-Dec-18	Nov-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	176	R	12-11-2018	224740.92	Tamil Nadu	N	18	190458.4	0	17141.26	17141.26	0	Y	07-Dec-18	Nov-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	181	R	20-11-2018	319662	Tamil Nadu	N	18	270900	0	24381	24381	0	Y	07-Dec-18	Nov-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	182	R	20-11-2018	319662	Tamil Nadu	N	18	270900	0	24381	24381	0	Y	07-Dec-18	Nov-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	183	R	20-11-2018	344088	Tamil Nadu	N	18	291600	0	26244	26244	0	Y	07-Dec-18	Nov-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	184	R	22-11-2018	286753.21	Tamil Nadu	N	18	243011.19	0	21871.01	21871.01	0	Y	07-Dec-18	Nov-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	189	R	26-11-2018	283741.24	Tamil Nadu	N	18	240458.68	0	21641.28	21641.28	0	Y	07-Dec-18	Nov-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	190	R	26-11-2018	96367.1	Tamil Nadu	N	18	81667	0	7350.03	7350.03	0	Y	07-Dec-18	Nov-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	51	R	01-11-2018	42203	Tamil Nadu	N	18	35765	0	3218.85	3218.85	0	Y	25-Jan-19	Nov-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	52	R	01-11-2018	44834	Tamil Nadu	N	18	37995	0	3419.55	3419.55	0	Y	25-Jan-19	Nov-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	53	R	01-11-2018	54009	Tamil Nadu	N	18	45770	0	4119.3	4119.3	0	Y	25-Jan-19	Nov-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	54	R	01-11-2018	52209	Tamil Nadu	N	18	44245	0	3982.05	3982.05	0	Y	25-Jan-19	Nov-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	55	R	01-11-2018	55035	Tamil Nadu	N	18	46640	0	4197.6	4197.6	0	Y	25-Jan-19	Nov-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	56	R	01-11-2018	59897	Tamil Nadu	N	18	50760	0	4568.4	4568.4	0	Y	25-Jan-19	Nov-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	57	R	01-11-2018	97055	Tamil Nadu	N	18	82250	0	7402.5	7402.5	0	Y	25-Jan-19	Nov-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	58	R	01-11-2018	100743	Tamil Nadu	N	18	85375	0	7683.75	7683.75	0	Y	25-Jan-19	Nov-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	59	R	01-11-2018	104707	Tamil Nadu	N	18	88735	0	7986.15	7986.15	0	Y	25-Jan-19	Nov-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	60	R	01-11-2018	97403	Tamil Nadu	N	18	82545	0	7429.05	7429.05	0	Y	25-Jan-19	Nov-18	Y			
33AACCC1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1819001174	R	13-11-2018	2487	Tamil Nadu	N	18	2107.89	0	189.71	189.71	0	Y	09-Dec-18	Nov-18	Y			
33AACCC1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1819001175	R	13-11-2018	1925	Tamil Nadu	N	18	1631.4	0	146.83	146.83	0	Y	09-Dec-18	Nov-18	Y			
33AACCC1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1819001238	R	22-11-2018	2820	Tamil Nadu	N	18	2389.63	0	215.07	215.07	0	Y	09-Dec-18	Nov-18	Y			
33AACCC1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1819001239	R	22-11-2018	1925	Tamil Nadu	N	18	1631.4	0	146.83	146.83	0	Y	09-Dec-18	Nov-18	Y			
33AACCC1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1819001244	R	23-11-2018	2820	Tamil Nadu	N	18	2389.63	0	215.07	215.07	0	Y	09-Dec-18	Nov-18	Y			
33AACCC1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNTV1819001828	R	08-11-2018	896800	Tamil Nadu	N	18	760000	0	68400	68400	0	Y	09-Dec-18	Nov-18	Y			
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	59	R	01-11-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES DEETECH PROJECTS	65	R	01-11-2018	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	11-Dec-18	Nov-18	Y			
33AACCD1889K1ZG	PRIVATE LIMITED	CHN/18-19/RA02	R	28-11-2018	1038207	Tamil Nadu	N	18	879836	0	79185.24	79185.24	0	Y	11-Dec-18	Nov-18	Y			
33AHDP3160P1Z1	GUNASEELAN STELLA	18110036	R	02-11-2018	228	Tamil Nadu	N	18	193.5	0	17.42	17.42	0	Y	08-Nov-19	Nov-18	Y			
33AHDP3160P1Z1	GUNASEELAN STELLA	18110037	R	02-11-2018	98	Tamil Nadu	N	18	83	0	7.47	7.47	0	Y	08-Nov-19	Nov-18	Y			
33AHDP3160P1Z1	GUNASEELAN STELLA	18110038	R	02-11-2018	188	Tamil Nadu	N	18	159.5	0	14.36	14.36	0	Y	08-Nov-19	Nov-18	Y			
33AHDP3160P1Z1	GUNASEELAN STELLA	18110039	R	02-11-2018	140	Tamil Nadu	N	18	119	0	10.71	10.71	0	Y	08-Nov-19	Nov-18	Y			
33AHDP3160P1Z1	GUNASEELAN STELLA	18110046	R	02-11-2018	6	Tamil Nadu	N	18	5	0	0.45	0.45	0	Y	08-Nov-19	Nov-18	Y			
27AAAC1607G3ZX	INDIAN BANK	IDIB8181127548	R	30-11-2018	112.23	Tamil Nadu	N	18	95.11	17.12	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACA4074D1Z2	ATLAS COPCO INDIA LIMITED	KW826838	R	13-11-2018	992952.3	Tamil Nadu	N	18	841485	151467.3	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	16	R	24-11-2018	68382.18	Tamil Nadu	N	18	57951	0	5215.59	5215.59	0	Y	24-Jan-20	Nov-18	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	63	R	13-11-2018	429129	Tamil Nadu	N	18	363669	0	32730.21	32730.21	0	Y	24-Jan-20	Nov-18	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	64	R	13-11-2018	566016.83	Tamil Nadu	N	18	479675.28	0	43170.78	43170.78	0	Y	24-Jan-20	Nov-18	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	65	R	13-11-2018	440805.52	Tamil Nadu	N	18	373564	0	33620.76	33620.76	0	Y	24-Jan-20	Nov-18	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	68	R	13-11-2018	477850.68	Tamil Nadu	N	18	404958	0	36446.22	36446.22	0	Y	24-Jan-20	Nov-18	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	69	R	13-11-2018	359289.94	Tamil Nadu	N	18	304483	0	27403.47	27403.47	0	Y	24-Jan-20	Nov-18	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	70	R	13-11-2018	431837.32	Tamil Nadu	N	18	365963.83	0	32936.74	32936.74	0	Y	24-Jan-20	Nov-18	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	71	R	13-11-2018	434826.06	Tamil Nadu	N	18	368496.66	0	33164.7	33164.7	0	Y	24-Jan-20	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	10	R	22-11-2018	233238	Tamil Nadu	N	18	197660	0	17789.4	17789.4	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	11	R	22-11-2018	583113	Tamil Nadu	N	18	494164	0	44474.76	44474.76	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	12	R	22-11-2018	642887	Tamil Nadu	N	18	544819	0	49033.71	49033.71	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	13	R	22-11-2018	629499	Tamil Nadu	N	18	533473	0	48012.57	48012.57	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	14	R	22-11-2018	208760	Tamil Nadu	N	18	176916	0	15922.44	15922.44	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	15	R	23-11-2018	303374	Tamil Nadu	N	18	257096	0	23138.64	23138.64	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	16	R	23-11-2018	346263	Tamil Nadu	N	18	293443	0	26409.87	26409.87	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	17	R	23-11-2018	1469653	Tamil Nadu	N	18	1245469	0	112092.21	112092.21	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	18	R	26-11-2018	169702	Tamil Nadu	N	18	143816	0	12943.44	12943.44	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	19	R	26-11-2018	1006713	Tamil Nadu	N	18	853147	0	76783.23	76783.23	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	20	R	28-11-2018	2102626	Tamil Nadu	N	18	1781886	0	160369.74	160369.74	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	5	R	19-11-2018	124065	Tamil Nadu	N	18	105139	0	9462.51	9462.51	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	6	R	19-11-2018	670091	Tamil Nadu	N	18	567873	0	51108.57	51108.57	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	7	R	20-11-2018	123316	Tamil Nadu	N	18	104505	0	9405.45	9405.45	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	8	R	20-11-2018	123316	Tamil Nadu	N	18	104505	0	9405.45	9405.45	0	Y	28-Feb-19	Nov-18	Y			
33HBMKP7935Q1Z0	RAVI KRITHICK	9	R	20-11-2018	40120	Tamil Nadu	N	18	34000	0	3060	3060	0	Y	28-Feb-19	Nov-18	Y			
33APDPM5069H3ZT	SRINIVASAN MOHAN	HE/GST/02/18-19	R	13-11-2018	134520	Tamil Nadu	N	18	114000	0	10260	10260	0	Y	18-Jan-20	Nov-18	Y			
33APEP55667L1ZB	KANNIAPPAN SRINIVASAN	33/18-19	R	12-11-2018	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	10-Dec-18	Nov-18	Y			
33AQCPK884211Z0	SOMUCHETTIAR NALLAKUTTI KANNAN	11	R	02-11-2018	219221	Tamil Nadu	N	18	185780	0	16720.2	16720.2	0	Y	07-Dec-18	Nov-18	Y			
33AQCPK884211Z0	SOMUCHETTIAR NALLAKUTTI KANNAN	12	R	14-11-2018	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	07-Dec-18	Nov-18	Y			
33AQCPK884211Z0	SOMUCHETTIAR NALLAKUTTI KANNAN	13	R	24-11-2018	856680	Tamil Nadu	N	18	726000	0	65340	65340	0	Y	07-Dec-18	Nov-18	Y			
33CGMPD9330G1Z1	DINESH	837	R	14-11-2018	407.1	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	22-Dec-18	Nov-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	599	R	14-11-2018	3000	Tamil Nadu	N	18	2542.38	0	228.81	228.81	0	Y	07-Dec-18	Nov-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	600	R	14-11-2018	2966	Tamil Nadu	N	12	374.5	0	22.47	22.47	0	Y	07-Dec-18	Nov-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	600	R	14-11-2018	2966	Tamil Nadu	N	18	2158.04	0	194.22	194.22	0	Y	07-Dec-18	Nov-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	603	R	19-11-2018	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	07-Dec-18	Nov-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	605	R	22-11-2018	2972	Tamil Nadu	N	18	2518.66	0	226.68	226.68	0	Y	07-Dec-18	Nov-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	606	R	22-11-2018	2776	Tamil Nadu	N	12	696.8	0	41.81	41.81	0	Y	07-Dec-18	Nov-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	606	R	22-11-2018	2776	Tamil Nadu	N	18	1691.2	0	152.21	152.21	0	Y	07-Dec-18	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265113	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265114	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265117	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265118	R	08-11-2018	106858	Tamil Nadu	N	18	90557.64	0	8150.19	8150.19	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265119	R	08-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265121	R	08-11-2018	124783	Tamil Nadu	N	18	105748.34	0	9517.35	9517.35	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265122	R	08-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265124	R	08-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265131	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265149	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265158	R	08-11-2018	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265171	R	08-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265178	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265179	R	08-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265183	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265184	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265229	R	08-11-2018	63425	Tamil Nadu	N	18	53750.02	0	4837.5	4837.5	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265231	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265236	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265238	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265240	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265242	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265243	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265244	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265245	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265246	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265290	R	12-11-2018	341984	Tamil Nadu	N	18	289816.98	0	26083.53	26083.53	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265308	R	12-11-2018	597732	Tamil Nadu	N	18	506552.56	0	45589.73	45589.73	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265337	R	12-11-2018	170973	Tamil Nadu	N	18	144892.42	0	13040.32	13040.32	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265343	R	12-11-2018	213716	Tamil Nadu	N	18	181115.26	0	16300.37	16300.37	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265352	R	12-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265355	R	12-11-2018	299202	Tamil Nadu	N	18	253560.96	0	22820.49	22820.49	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265359	R	09-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265361	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265362	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265363	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265366	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265401	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265418	R	09-11-2018	3568590	Tamil Nadu	N	18	3024228.82	0	272180.59	272180.59	0	Y	28-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265489	R	09-11-2018	363317	Tamil Nadu	N	18	307895.74	0	27710.62	27710.62	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265490	R	09-11-2018	388135	Tamil Nadu	N	18	328927.9	0	29603.51	29603.51	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265548	R	09-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265607	R	09-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265608	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265609	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265610	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265623	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265624	R	09-11-2018	56531	Tamil Nadu	N	18	47907.56	0	4311.68	4311.68	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265658	R	13-11-2018	448803	Tamil Nadu	N	18	380341.46	0	34230.73	34230.73	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265662	R	13-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265706	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265707	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265725	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265726	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265727	R	09-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265740	R	13-11-2018	3329532	Tamil Nadu	N	18	2821637.3	0	253947.36	253947.36	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265750	R	13-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265751	R	13-11-2018	170973	Tamil Nadu	N	18	144892.42	0	13040.32	13040.32	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265795	R	13-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265800	R	13-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265819	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265820	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265822	R	09-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265823	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265832	R	09-11-2018	2504597	Tamil Nadu	N	18	2122539.78	0	191028.58	191028.58	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265835	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265836	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265837	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265849	R	09-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265850	R	09-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265854	R	09-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265855	R	09-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265860	R	14-11-2018	19303	Tamil Nadu	N	18	16358.44	0	1472.26	1472.26	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265952	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265957	R	12-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266039	R	12-11-2018	2302942	Tamil Nadu	N	18	1951645.76	0	175648.12	175648.12	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266040	R	12-11-2018	4292387	Tamil Nadu	N	18	3637616.12	0	327385.45	327385.45	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266041	R	12-11-2018	885315	Tamil Nadu	N	18	750267	0	67524.03	67524.03	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266050	R	12-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266059	R	12-11-2018	4111848	Tamil Nadu	N	18	3484616.94	0	313615.52	313615.52	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266060	R	12-11-2018	4796499	Tamil Nadu	N	18	4064829.72	0	365834.67	365834.67	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266074	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266075	R	12-11-2018	83418	Tamil Nadu	N	18	70693.2	0	6362.39	6362.39	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266076	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266077	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266099	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266100	R	12-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266118	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266121	R	12-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266122	R	12-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266123	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266124	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266125	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266126	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266127	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266128	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266145	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266245	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266246	R	12-11-2018	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266253	R	12-11-2018	638014	Tamil Nadu	N	18	540689.78	0	48662.08	48662.08	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266262	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266324	R	12-11-2018	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266325	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266353	R	14-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266354	R	14-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266355	R	14-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266356	R	14-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266362	R	14-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266363	R	14-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266364	R	14-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266365	R	14-11-2018	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	28-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266366	R	14-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266422	R	13-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266432	R	14-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266435	R	13-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266436	R	13-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266437	R	13-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266438	R	13-11-2018	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266440	R	13-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266441	R	13-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266449	R	13-11-2018	35160	Tamil Nadu	N	18	29796.64	0	2681.7	2681.7	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266450	R	13-11-2018	28955	Tamil Nadu	N	18	24538.14	0	2208.43	2208.43	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266484	R	13-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266496	R	13-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266531	R	16-11-2018	3378114	Tamil Nadu	N	18	2862808.5	0	257652.77	257652.77	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266532	R	16-11-2018	2009824	Tamil Nadu	N	18	1703240.72	0	153291.66	153291.66	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266533	R	16-11-2018	423886	Tamil Nadu	N	18	359225.44	0	32330.29	32330.29	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266572	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266573	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266574	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266575	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266576	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266577	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266578	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266579	R	12-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266580	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266581	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266582	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266583	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266584	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266585	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266586	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266587	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266588	R	12-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266589	R	12-11-2018	84797	Tamil Nadu	N	18	71861.94	0	6467.57	6467.57	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266646	R	13-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266699	R	14-11-2018	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	28-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266736	R	15-11-2018	170973	Tamil Nadu	N	18	144892.42	0	13040.32	13040.32	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266771	R	13-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266900	R	14-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266901	R	14-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266910	R	20-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266920	R	20-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266921	R	20-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266922	R	20-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266923	R	20-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266924	R	20-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266925	R	20-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266929	R	20-11-2018	77213	Tamil Nadu	N	18	65434.72	0	5889.12	5889.12	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266930	R	20-11-2018	8273	Tamil Nadu	N	18	7010.98	0	630.99	630.99	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266934	R	20-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266936	R	20-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266944	R	20-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266947	R	20-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266951	R	20-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266952	R	20-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266953	R	20-11-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Nov-18	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2314	R	02-11-2018	16977434	Tamil Nadu	N	18	14387656	0	1294889.04	1294889.04	0	Y	11-Dec-18	Nov-18	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2315	R	02-11-2018	5163755	Tamil Nadu	N	18	4376063	0	393845.67	393845.67	0	Y	11-Dec-18	Nov-18	Y			
33ADQPP9955N1ZG	SANKARAPANDIAN PARAMASIVAN	23	R	23-11-2018	179819	Tamil Nadu	N	12	160551	0	9633.06	9633.06	0	Y	18-Dec-18	Nov-18	Y			
33ADQPP9955N1ZG	SANKARAPANDIAN PARAMASIVAN	24	R	23-11-2018	175851	Tamil Nadu	N	12	157009	0	9420.54	9420.54	0	Y	18-Dec-18	Nov-18	Y			
33AKHPM46871ZQ	MARIAPPAN	SLE/18-19/013	R	01-11-2018	24054	Tamil Nadu	N	18	20385	0	1834.65	1834.65	0	Y	11-Jan-19	Nov-18	Y			
33AKHPM46871ZQ	MARIAPPAN	SLE/1819/014	R	01-11-2018	66626	Tamil Nadu	N	18	56463	0	5081.67	5081.67	0	Y	11-Jan-19	Nov-18	Y			
33AAEFN6417E1ZL	NUTECH BEARINGS	1025	R	01-11-2018	42043	Tamil Nadu	N	18	8945	0	805.05	805.05	0	Y	11-Jan-19	Nov-18	Y			
33AAEFN6417E1ZL	NUTECH BEARINGS	1025	R	01-11-2018	42043	Tamil Nadu	N	28	24600	0	3444	3444	0	Y	11-Jan-19	Nov-18	Y			
33AAEFN6417E1ZL	NUTECH BEARINGS	1102	R	28-11-2018	227	Tamil Nadu	N	18	192	0	17.28	17.28	0	Y	11-Jan-19	Nov-18	Y			
33AAEFN6417E1ZL	NUTECH BEARINGS	1103	R	28-11-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	11-Jan-19	Nov-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	934	R	03-11-2018	47318	Tamil Nadu	N	18	40100	0	3609	3609	0	Y	15-Mar-19	Nov-18	Y			
33AAZPH7181C1ZI	NARAYANASAMY HARIHARA BALAJI	863	R	30-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Dec-18	Nov-18	Y			
33BJRPG3097G1Z0	GANESAN	061	R	08-11-2018	45587	Tamil Nadu	N	5	45587	0	1139.68	1139.68	0	Y	21-Dec-18	Nov-18	Y			01-Nov-19
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN412NI046TS1819	R	01-11-2018	1131615	Tamil Nadu	N	18	958996	0	86310	86310	0	Y	10-Dec-18	Nov-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN414N2136TS1819	R	02-11-2018	13570000	Tamil Nadu	N	18	11500000	0	1035000	1035000	0	Y	10-Dec-18	Nov-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN421NC160TS1819	R	08-11-2018	29307867	Tamil Nadu	N	18	24837201	0	2235348	2235348	0	Y	10-Dec-18	Nov-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN428N2137TS1819	R	13-11-2018	2488606	Tamil Nadu	N	18	2108988	0	189809	189809	0	Y	10-Dec-18	Nov-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN429N2138TS1819	R	13-11-2018	2439296	Tamil Nadu	N	18	2067200	0	186048	186048	0	Y	10-Dec-18	Nov-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN432N2139TS1819	R	13-11-2018	1004602	Tamil Nadu	N	18	851358	0	76622	76622	0	Y	10-Dec-18	Nov-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN436MT044TS1819	R	19-11-2018	18290000	Tamil Nadu	N	18	15500000	0	1395000	1395000	0	Y	10-Dec-18	Nov-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN443N2031TG1819	R	23-11-2018	2824441	Tamil Nadu	N	18	2393594	0	215423	215423	0	Y	10-Dec-18	Nov-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN444N2140TS1819	R	23-11-2018	12744000	Tamil Nadu	N	18	10800000	0	972000	972000	0	Y	10-Dec-18	Nov-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN447CT018TS1819	R	26-11-2018	2032550	Tamil Nadu	N	18	1722500	0	155025	155025	0	Y	10-Dec-18	Nov-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN453MT011TG1819	R	30-11-2018	280344	Tamil Nadu	N	18	237576	0	21384	21384	0	Y	10-Dec-18	Nov-18	Y			
33AAOCS5016P1ZW	SOORYA ELECTRO COMPONENTS PRIVATE LIMITED	55	R	28-11-2018	805586	Tamil Nadu	N	18	682700	0	61443	61443	0	Y	07-Nov-19	Nov-18	Y			

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33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	1140028940	R	30-11-2018	85592.48	Tamil Nadu	N	18	72536	0	6528.24	6528.24	0	Y	10-Dec-18	Nov-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	1140028975	R	30-11-2018	85592.48	Tamil Nadu	N	18	72536	0	6528.24	6528.24	0	Y	10-Dec-18	Nov-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	1140028976	R	30-11-2018	85592.48	Tamil Nadu	N	18	72536	0	6528.24	6528.24	0	Y	10-Dec-18	Nov-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	1140028977	R	30-11-2018	85592.48	Tamil Nadu	N	18	72536	0	6528.24	6528.24	0	Y	10-Dec-18	Nov-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	1140028978	R	30-11-2018	85592.48	Tamil Nadu	N	18	72536	0	6528.24	6528.24	0	Y	10-Dec-18	Nov-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	1140028979	R	30-11-2018	85592.48	Tamil Nadu	N	18	72536	0	6528.24	6528.24	0	Y	10-Dec-18	Nov-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	1140028980	R	30-11-2018	85592.48	Tamil Nadu	N	18	72536	0	6528.24	6528.24	0	Y	10-Dec-18	Nov-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	1140028981	R	30-11-2018	85592.48	Tamil Nadu	N	18	72536	0	6528.24	6528.24	0	Y	10-Dec-18	Nov-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	1140028982	R	30-11-2018	85592.48	Tamil Nadu	N	18	72536	0	6528.24	6528.24	0	Y	10-Dec-18	Nov-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	1140028983	R	30-11-2018	85592.48	Tamil Nadu	N	18	72536	0	6528.24	6528.24	0	Y	10-Dec-18	Nov-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	1140029029	R	30-11-2018	85592.48	Tamil Nadu	N	18	72536	0	6528.24	6528.24	0	Y	10-Dec-18	Nov-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2650031043	R	26-11-2018	113648.76	Tamil Nadu	N	18	96312.5	0	8668.13	8668.13	0	Y	10-Dec-18	Nov-18	Y			
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	CA23434	R	03-11-2018	667	Tamil Nadu	N	12	72.32	0	4.34	4.34	0	Y	11-Dec-18	Nov-18	Y			
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	CA23434	R	03-11-2018	667	Tamil Nadu	N	18	496.61	0	44.68	44.68	0	Y	11-Dec-18	Nov-18	Y			
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	CA25838	R	27-11-2018	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	11-Dec-18	Nov-18	Y			
33BLGPM1330M1Z8	Mariappan	230	R	30-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Jan-19	Nov-18	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	12	R	12-11-2018	11035586	Tamil Nadu	N	18	9352192	0	841697.28	841697.28	0	Y	21-Dec-18	Nov-18	Y			
33AAACI1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1820677	R	14-11-2018	234914.4	Tamil Nadu	N	18	199080	0	17917.2	17917.2	0	Y	10-Dec-18	Nov-18	Y			
33AAACI1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1820678	R	14-11-2018	15452.1	Tamil Nadu	N	18	13095	0	1178.55	1178.55	0	Y	10-Dec-18	Nov-18	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	64	R	01-11-2018	495600	Tamil Nadu	N	18	420000	0	37800	37800	0	Y	19-Jan-19	Nov-18	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	67	R	22-11-2018	216825	Tamil Nadu	N	18	183750	0	16537.5	16537.5	0	Y	19-Jan-19	Nov-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST17718-19	R	07-11-2018	1736358.48	Tamil Nadu	N	18	1471490.24	0	132434.12	132434.12	0	Y	08-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST17818-19	R	09-11-2018	1736358.48	Tamil Nadu	N	18	1471490.24	0	132434.12	132434.12	0	08-Dec-18	Nov-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST18018-19	R	13-11-2018	1742478.62	Tamil Nadu	N	18	1476676.8	0	132900.91	132900.91	0	08-Dec-18	Nov-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST18118-19	R	13-11-2018	1742478.62	Tamil Nadu	N	18	1476676.8	0	132900.91	132900.91	0	08-Dec-18	Nov-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST18218-19	R	13-11-2018	1742478.62	Tamil Nadu	N	18	1476676.8	0	132900.91	132900.91	0	08-Dec-18	Nov-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST18318-19	R	13-11-2018	1742478.62	Tamil Nadu	N	18	1476676.8	0	132900.91	132900.91	0	08-Dec-18	Nov-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST18518-19	R	18-11-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	08-Dec-18	Nov-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST18618-19	R	19-11-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	08-Dec-18	Nov-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST18718-19	R	19-11-2018	883619.3	Tamil Nadu	N	18	748829.92	0	67394.69	67394.69	0	08-Dec-18	Nov-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST19018-19	R	22-11-2018	44049.4	Tamil Nadu	N	18	37330	0	3359.7	3359.7	0	08-Dec-18	Nov-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST19118-19	R	28-11-2018	1416234.68	Tamil Nadu	N	18	1200198.88	0	108017.9	108017.9	0	08-Dec-18	Nov-18	Y				
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST19218-19	R	28-11-2018	1416234.68	Tamil Nadu	N	18	1200198.88	0	108017.9	108017.9	0	08-Dec-18	Nov-18	Y				
33ABCF5373K1Z0	SRI GANAPATHY ENGINEERING WORKS	18	R	10-10-2018	1089772	Tamil Nadu	N	18	923536	0	83118.24	83118.24	0	10-Dec-18	Nov-18	Y				
29A AFCP3036M1Z3	PKV REFRACTORY PRIVATE LIMITED	PKV/1819/221	R	13-11-2018	334530	Tamil Nadu	N	18	283500	51030	0	0	0	19-Dec-18	Nov-18	Y				
33AABFU5934E1ZD	UNITECH HEAT TRANSFERS	139/2018-19	R	24-11-2018	42952	Tamil Nadu	N	18	36400	0	3276	3276	0	03-Dec-18	Nov-18	Y				
33AAFCC9875R1ZQ	COGNAX AUTOMATION PRIVATE LIMITED	CAPL/17-18/029R	R	26-11-2018	239227	Tamil Nadu	N	18	202734.5	0	18246.11	18246.11	0	12-Feb-19	Nov-18	Y				
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	20	R	19-11-2018	98864	Tamil Nadu	N	18	83783	0	7540.47	7540.47	0	21-Dec-18	Nov-18	Y				
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	21	R	19-11-2018	52831	Tamil Nadu	N	18	44772	0	4029.48	4029.48	0	21-Dec-18	Nov-18	Y				
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	22	R	19-11-2018	39678	Tamil Nadu	N	18	33626	0	3026.34	3026.34	0	21-Dec-18	Nov-18	Y				
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	23	R	19-11-2018	81470	Tamil Nadu	N	18	69042	0	6213.78	6213.78	0	21-Dec-18	Nov-18	Y				
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	24	R	19-11-2018	99945	Tamil Nadu	N	18	84699	0	7622.91	7622.91	0	21-Dec-18	Nov-18	Y				
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	25	R	19-11-2018	71467	Tamil Nadu	N	18	60566	0	5450.94	5450.94	0	21-Dec-18	Nov-18	Y				
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	26	R	19-11-2018	58311	Tamil Nadu	N	18	49416	0	4447.44	4447.44	0	21-Dec-18	Nov-18	Y				
33BODPG7849M1ZJ	VELU GANAPATHI	29	R	10-11-2018	95196.5	Tamil Nadu	N	18	80675	0	7260.75	7260.75	0	10-Apr-19	Nov-18	Y				
08AACCA7730N1ZE	ANALYSER INSTRUMENT COMPANY PRIVATE LIMITED	S-2018186	R	23-11-2018	41300	Tamil Nadu	N	18	35000	6300	0	0	0	10-Dec-18	Nov-18	Y				
33BXIPK0872N1Z5	NAIM KHAN	133	R	20-11-2018	172	Tamil Nadu	N	18	150	0	13.5	13.5	0	18-Dec-18	Nov-18	Y				
33AAHPS0704JZJU	VIJAY KUMAR SHARMA NANDHA GOPAL	8376	R	29-11-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	02-Jan-19	Nov-18	Y				
33ASXP52768Q1ZG	SENTHILKUMAR	SSE/GST/0060	R	08-11-2018	32686	Tamil Nadu	N	18	27700	0	2493	2493	0	18-Dec-18	Nov-18	Y				
33CLDP50575A1ZG	SENTHILKUMAR	3712	R	29-11-2018	7200	Tamil Nadu	N	28	5625	0	787.5	787.5	0	20-Oct-19	Nov-18	Y				
33AABCG3283F1ZX	GEECO ENERCON PRIVATE LIMITED	G2018190358	R	22-11-2018	209859	Tamil Nadu	N	18	177847	0	16006.23	16006.23	0	11-Dec-18	Nov-18	Y				
33BCJPA5481R1Z6	VELMUTHU ANANDHAN TAMIL NADU	02	R	12-10-2018	14873	Tamil Nadu	N	18	12604	0	1134.36	1134.36	0	20-Dec-18	Nov-18	Y				
33AAAF1455E1ZN	TRANSFORMERS	68	R	12-11-2018	1145747	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	09-Dec-18	Nov-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	69	R	12-11-2018	1145747	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	70	R	13-11-2018	1145747	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	71	R	14-11-2018	261163.5	Tamil Nadu	N	18	221325	0	19919.25	19919.25	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	72	R	14-11-2018	302976.8	Tamil Nadu	N	18	256760	0	23108.4	23108.4	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	73	R	14-11-2018	231114.8	Tamil Nadu	N	18	195860	0	17627.4	17627.4	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	74	R	14-11-2018	94470.8	Tamil Nadu	N	18	80060	0	7205.4	7205.4	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	75	R	17-11-2018	1145747	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	76	R	17-11-2018	1145747	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	77	R	17-11-2018	289949.6	Tamil Nadu	N	18	245720	0	22114.8	22114.8	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	78	R	19-11-2018	266314.2	Tamil Nadu	N	18	225690	0	20312.1	20312.1	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	79	R	19-11-2018	288669.3	Tamil Nadu	N	18	244635	0	22017.15	22017.15	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	80	R	19-11-2018	99444.5	Tamil Nadu	N	18	84275	0	7584.75	7584.75	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	81	R	26-11-2018	103757.4	Tamil Nadu	N	18	87930	0	7913.7	7913.7	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	82	R	27-11-2018	742456.28	Tamil Nadu	N	18	629200.24	0	56628.02	56628.02	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	84	R	28-11-2018	1145747	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	85	R	28-11-2018	1145747	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	Y	09-Dec-18	Nov-18	Y			
33AAAF1455E1Z	TAMIL NADU TRANSFORMERS	86	R	30-11-2018	871350.46	Tamil Nadu	N	18	738432.6	0	66458.93	66458.93	0	Y	09-Dec-18	Nov-18	Y			
33AEXPJ4211P1Z2	VEMBAN JAYALAKSHMI	241	R	02-11-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	08-Dec-18	Nov-18	Y			
33AAEFAS697F1ZG	ANNAMALAI STORES	BBL-3142/18-19	R	28-11-2018	452	Tamil Nadu	N	18	382.8	0	34.45	34.45	0	Y	12-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005410	R	07-11-2018	1557062	Tamil Nadu	N	18	1319544.39	0	118759	118759	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005411	R	07-11-2018	704505	Tamil Nadu	N	18	597038.31	0	53733.45	53733.45	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005412	R	07-11-2018	1169315	Tamil Nadu	N	18	990945.33	0	89185.08	89185.08	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005413	R	07-11-2018	1164571	Tamil Nadu	N	18	986924.87	0	88823.24	88823.24	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005414	R	07-11-2018	1273397	Tamil Nadu	N	18	1079150.3	0	97123.53	97123.53	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005415	R	07-11-2018	1012470	Tamil Nadu	N	18	858025	0	77222.25	77222.25	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005520	R	12-11-2018	2337358	Tamil Nadu	N	18	1980812	0	178273.09	178273.09	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005521	R	12-11-2018	1452171	Tamil Nadu	N	18	1230653	0	110758.77	110758.77	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005522	R	12-11-2018	636409	Tamil Nadu	N	18	539330	0	48539.7	48539.7	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005589	R	15-11-2018	2454813	Tamil Nadu	N	18	2080350	0	187231.5	187231.5	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005594	R	15-11-2018	2273370	Tamil Nadu	N	18	1926585	0	173392.66	173392.66	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005598	R	15-11-2018	2380101	Tamil Nadu	N	18	2017035	0	181533.15	181533.15	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005700	R	19-11-2018	2488611	Tamil Nadu	N	18	2108992.5	0	189809.33	189809.33	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005701	R	19-11-2018	2533082	Tamil Nadu	N	18	2146680	0	193201.21	193201.21	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005704	R	19-11-2018	2496320	Tamil Nadu	N	18	2115525	0	190397.25	190397.25	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005705	R	19-11-2018	156788	Tamil Nadu	N	18	132871.3	0	11958.42	11958.42	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005706	R	19-11-2018	2265069	Tamil Nadu	N	18	1919550	0	172759.5	172759.5	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005708	R	19-11-2018	2541977	Tamil Nadu	N	18	2154217.5	0	193879.58	193879.58	0	Y	11-Dec-18	Nov-18	Y			

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33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005722	R	19-11-2018	2506993	Tamil Nadu	N	18	2124570	0	191211.3	191211.3	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005727	R	19-11-2018	1469923	Tamil Nadu	N	18	1245697.5	0	112112.77	112112.77	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005728	R	19-11-2018	833688	Tamil Nadu	N	18	706515	0	63586.36	63586.36	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005735	R	20-11-2018	2038562	Tamil Nadu	N	18	1727595	0	155483.57	155483.57	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005751	R	20-11-2018	2301239	Tamil Nadu	N	18	1950202.5	0	175518.22	175518.22	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005753	R	21-11-2018	2489797	Tamil Nadu	N	18	2109997.5	0	189899.77	189899.77	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005754	R	21-11-2018	216427	Tamil Nadu	N	18	183412.5	0	16507.13	16507.13	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005760	R	21-11-2018	2108530	Tamil Nadu	N	18	1786890	0	160820.12	160820.12	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005776	R	21-11-2018	2119243	Tamil Nadu	N	18	1795968.9	0	161637.2	161637.2	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005782	R	21-11-2018	2178834	Tamil Nadu	N	18	1846469.8	0	166182.28	166182.28	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005783	R	21-11-2018	2003533	Tamil Nadu	N	18	1697908.9	0	152811.8	152811.8	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005836	R	23-11-2018	1726077	Tamil Nadu	N	18	1462777.5	0	131649.98	131649.98	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005883	R	24-11-2018	862149	Tamil Nadu	N	18	730635	0	65757.15	65757.15	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005884	R	24-11-2018	428110	Tamil Nadu	N	18	362805	0	32652.46	32652.46	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005885	R	24-11-2018	1723706	Tamil Nadu	N	18	1460767.5	0	131469.09	131469.09	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005886	R	24-11-2018	1732600	Tamil Nadu	N	18	1468305	0	132147.46	132147.46	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005891	R	24-11-2018	1307455	Tamil Nadu	N	18	1108012.5	0	99721.12	99721.12	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005894	R	24-11-2018	1181749	Tamil Nadu	N	18	1001482.5	0	90133.43	90133.43	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005896	R	24-11-2018	857406	Tamil Nadu	N	18	726615	0	65395.35	65395.35	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005899	R	24-11-2018	677149	Tamil Nadu	N	18	573855	0	51646.96	51646.96	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005900	R	24-11-2018	1303304	Tamil Nadu	N	18	1104495	0	99404.58	99404.58	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005901	R	24-11-2018	601251	Tamil Nadu	N	18	509535	0	45858.15	45858.15	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005902	R	24-11-2018	1083913	Tamil Nadu	N	18	918570	0	82671.31	82671.31	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005903	R	25-11-2018	490370	Tamil Nadu	N	18	415567.5	0	37401.08	37401.08	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005904	R	25-11-2018	989041	Tamil Nadu	N	18	838170	0	75435.32	75435.32	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005905	R	25-11-2018	2239572	Tamil Nadu	N	18	1897942.5	0	170814.83	170814.83	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005910	R	26-11-2018	528911	Tamil Nadu	N	18	448230	0	40340.7	40340.7	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005916	R	26-11-2018	2241944	Tamil Nadu	N	18	1899952.5	0	170995.73	170995.73	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005917	R	26-11-2018	836652	Tamil Nadu	N	18	709027.5	0	63812.48	63812.48	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005918	R	26-11-2018	985483	Tamil Nadu	N	18	835155	0	75163.96	75163.96	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005921	R	26-11-2018	1728449	Tamil Nadu	N	18	1464787.5	0	131830.88	131830.88	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005923	R	26-11-2018	2157745	Tamil Nadu	N	18	1828597.5	0	164573.77	164573.77	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005931	R	27-11-2018	2175363	Tamil Nadu	N	18	1843528	0	165917.52	165917.52	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005937	R	27-11-2018	2359343	Tamil Nadu	N	18	1999443.4	0	179949.91	179949.91	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005940	R	27-11-2018	2267353	Tamil Nadu	N	18	1921485.7	0	172933.71	172933.71	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005958	R	28-11-2018	2497039	Tamil Nadu	N	18	2116134.8	0	190452.13	190452.13	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005961	R	28-11-2018	2509189	Tamil Nadu	N	18	2126431.1	0	191378.8	191378.8	0	Y	11-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	OS0020005962	R	28-11-2018	2467533	Tamil Nadu	N	18	2091129.5	0	188201.66	188201.66	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005990	R	29-11-2018	2466954	Tamil Nadu	N	18	2090639.2	0	188157.53	188157.53	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020005995	R	29-11-2018	2515553	Tamil Nadu	N	18	2131824.4	0	191864.2	191864.2	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006003	R	29-11-2018	2333887	Tamil Nadu	N	18	1977870.2	0	178008.33	178008.33	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006017	R	29-11-2018	2096680	Tamil Nadu	N	18	1776847.2	0	159916.25	159916.25	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006051	R	30-11-2018	1886665	Tamil Nadu	N	18	1598868.3	0	143898.14	143898.14	0	Y	11-Dec-18	Nov-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006070	R	30-11-2018	887646	Tamil Nadu	N	18	752242.5	0	67701.83	67701.83	0	Y	11-Dec-18	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/12735	R	01-11-2018	150	Tamil Nadu	N	18	127.14	0	11.45	11.45	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/12740	R	01-11-2018	299	Tamil Nadu	N	18	253.56	0	22.82	22.82	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/12828	R	02-11-2018	497	Tamil Nadu	N	18	421.18	0	37.91	37.91	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/12920	R	03-11-2018	494	Tamil Nadu	N	18	418.63	0	37.68	37.68	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13080	R	09-11-2018	491	Tamil Nadu	N	18	415.79	0	37.42	37.42	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13098	R	10-11-2018	160	Tamil Nadu	N	18	135.59	0	12.2	12.2	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13137	R	10-11-2018	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13175	R	12-11-2018	249	Tamil Nadu	N	18	211.22	0	19.02	19.02	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13359	R	15-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13479	R	17-11-2018	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13502	R	17-11-2018	160	Tamil Nadu	N	18	135.6	0	12.21	12.21	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13645	R	20-11-2018	499	Tamil Nadu	N	18	423.02	0	38.07	38.07	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13669	R	21-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13731	R	22-11-2018	170	Tamil Nadu	N	18	144.07	0	12.97	12.97	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13736	R	22-11-2018	496	Tamil Nadu	N	18	417.37	0	37.56	37.56	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13780	R	23-11-2018	175	Tamil Nadu	N	18	148.31	0	13.35	13.35	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13808	R	23-11-2018	40	Tamil Nadu	N	18	33.9	0	3.05	3.05	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/13998	R	27-11-2018	250	Tamil Nadu	N	18	209.88	0	18.89	18.89	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/14023	R	28-11-2018	485	Tamil Nadu	N	18	411.02	0	36.99	36.99	0	Y	01-May-19	Nov-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/14048	R	28-11-2018	115	Tamil Nadu	N	18	97.45	0	8.77	8.77	0	Y	01-May-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	106/2017-18	R	12-04-2018	30402.7	Tamil Nadu	N	18	25765	0	2318.85	2318.85	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	110/2018-19	R	05-04-2018	26378.9	Tamil Nadu	N	18	22355	0	2011.95	2011.95	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	111/2018-19	R	05-04-2018	72487.4	Tamil Nadu	N	18	61430	0	5528.7	5528.7	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	113/2018-19	R	05-04-2018	26411.35	Tamil Nadu	N	18	22382.5	0	2014.43	2014.43	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	114/2018-19	R	05-04-2018	85927.6	Tamil Nadu	N	18	72820	0	6553.8	6553.8	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	117/2018-19	R	11-04-2018	67543.2	Tamil Nadu	N	18	57240	0	5151.6	5151.6	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	118/2018-19	R	11-04-2018	21169.2	Tamil Nadu	N	18	17940	0	1614.6	1614.6	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	119/2018-19	R	11-04-2018	16856.3	Tamil Nadu	N	18	14285	0	1285.65	1285.65	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	120/2018-19	R	11-04-2018	13310.4	Tamil Nadu	N	18	11280	0	1015.2	1015.2	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	124/2018-19	R	11-04-2018	68037.03	Tamil Nadu	N	18	57658.5	0	5189.27	5189.27	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	21/2018-19	R	18-06-2018	59472	Tamil Nadu	N	18	50400	0	4536	4536	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	44/2018-19	R	06-08-2018	76393.2	Tamil Nadu	N	18	64740	0	5826.6	5826.6	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	45/2018-19	R	06-08-2018	81853.65	Tamil Nadu	N	18	69367.5	0	6243.08	6243.08	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	46/2018-19	R	06-08-2018	78263.5	Tamil Nadu	N	18	66325	0	5969.25	5969.25	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	47/2018-19	R	06-08-2018	89786.2	Tamil Nadu	N	18	76090	0	6848.1	6848.1	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	48/2018-19	R	06-08-2018	94246.6	Tamil Nadu	N	18	79870	0	7188.3	7188.3	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	49/2018-19	R	06-08-2018	72370.58	Tamil Nadu	N	18	61331	0	5519.79	5519.79	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	74/2017-18	R	12-04-2018	28373.1	Tamil Nadu	N	18	24045	0	2164.05	2164.05	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	75/2017-18	R	12-04-2018	28125.3	Tamil Nadu	N	18	23835	0	2145.15	2145.15	0	Y	16-Aug-19	Nov-18	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	76/2017-18	R	12-04-2018	28125.3	Tamil Nadu	N	18	23835	0	2145.15	2145.15	0	Y	16-Aug-19	Nov-18	Y			

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 (₹)								
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	77/2017-18	R	12-04-2018	29488.2	Tamil Nadu	N	18	24990	0	2249.1	2249.1	0	0 Y	16-Aug-19	Nov-18	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	45306	R	12-11-2018	727	Tamil Nadu	N	18	616	0	55.44	55.44	0	0 Y	11-Dec-18	Nov-18	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	45308	R	12-11-2018	2124	Tamil Nadu	N	18	1800	0	162	162	0	0 Y	11-Dec-18	Nov-18	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	45309	R	12-11-2018	708	Tamil Nadu	N	18	600	0	54	54	0	0 Y	11-Dec-18	Nov-18	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	848	R	28-11-2018	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	0 Y	11-Dec-18	Nov-18	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	849	R	28-11-2018	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	0 Y	11-Dec-18	Nov-18	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	850	R	29-11-2018	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045659	R	17-11-2018	630649.15	Tamil Nadu	N	12	563079.6	67569.55	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045661	R	17-11-2018	473981.22	Tamil Nadu	N	18	401679	72302.22	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045662	R	17-11-2018	308275.3	Tamil Nadu	N	12	275245.8	33029.5	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045663	R	17-11-2018	261568.61	Tamil Nadu	N	12	233543.4	28025.21	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045664	R	17-11-2018	245752.75	Tamil Nadu	N	12	219422.1	26330.65	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045665	R	17-11-2018	139641.6	Tamil Nadu	N	12	124680	14951.6	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045668	R	19-11-2018	354000	Tamil Nadu	N	18	300000	54000	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045669	R	19-11-2018	354000	Tamil Nadu	N	18	300000	54000	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045670	R	19-11-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045671	R	19-11-2018	712071	Tamil Nadu	N	18	603450	108621	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045672	R	20-11-2018	354000	Tamil Nadu	N	18	300000	54000	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045673	R	20-11-2018	2124000	Tamil Nadu	N	18	1800000	324000	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045693	R	24-11-2018	236000	Tamil Nadu	N	18	200000	36000	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045737	R	30-11-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045744	R	30-11-2018	2800000	Tamil Nadu	N	12	2500000	300000	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045745	R	30-11-2018	5600000	Tamil Nadu	N	12	5000000	600000	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035684	R	16-11-2018	449417.92	Tamil Nadu	N	12	401266	48151.92	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035685	R	16-11-2018	749029.12	Tamil Nadu	N	12	668776	80253.12	0	0	0	0 Y	11-Dec-18	Nov-18	Y				
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	22987	R	03-11-2018	802.4	Tamil Nadu	N	18	680	0	61.2	61.2	0	0 Y	11-Dec-18	Nov-18	Y				
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	23107	R	26-11-2018	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	0 Y	11-Dec-18	Nov-18	Y				
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	23108	R	26-11-2018	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	0 Y	11-Dec-18	Nov-18	Y				
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	23110	R	26-11-2018	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	0 Y	11-Dec-18	Nov-18	Y				
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	150	R	19-11-2018	74242	Tamil Nadu	N	18	62917	0	5662.53	5662.53	0	0 Y	11-Dec-18	Nov-18	Y				
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	151	R	19-11-2018	67212	Tamil Nadu	N	18	56960	0	5126.4	5126.4	0	0 Y	11-Dec-18	Nov-18	Y				
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	152	R	19-11-2018	71838	Tamil Nadu	N	18	60880	0	5479.2	5479.2	0	0 Y	11-Dec-18	Nov-18	Y				
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	153	R	19-11-2018	72752	Tamil Nadu	N	18	61655	0	5548.95	5548.95	0	0 Y	11-Dec-18	Nov-18	Y				
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	154	R	19-11-2018	72440	Tamil Nadu	N	18	61390	0	5525.1	5525.1	0	0 Y	11-Dec-18	Nov-18	Y				
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	155	R	19-11-2018	66643	Tamil Nadu	N	18	56477	0	5082.93	5082.93	0	0 Y	11-Dec-18	Nov-18	Y				
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	156	R	19-11-2018	66655	Tamil Nadu	N	18	56487	0	5083.83	5083.83	0	0 Y	11-Dec-18	Nov-18	Y				
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	157	R	19-11-2018	65351	Tamil Nadu	N	18	55382	0	4984.38	4984.38	0	0 Y	11-Dec-18	Nov-18	Y				
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	158	R	19-11-2018	70460	Tamil Nadu	N	18	59712	0	5374.08	5374.08	0	0 Y	11-Dec-18	Nov-18	Y				
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	159	R	19-11-2018	80900	Tamil Nadu	N	18	68560	0	6170.4	6170.4	0	0 Y	11-Dec-18	Nov-18	Y				
33AVBPA1160F1ZH	AYUBKHAN AYESHAKHANI	12	R	27-11-2018	152	Tamil Nadu	N	18	128.89	0	11.6	11.6	0	0 Y	21-Dec-18	Nov-18	Y				
33CCNPS9797R1ZO	SELVAKUMAR	43	R	15-11-2018	5788	Tamil Nadu	N	18	4905	0	441.45	441.45	0	0 Y	15-Dec-18	Nov-18	Y				
33CCNPS9797R1ZO	SELVAKUMAR	44	R	05-11-2018	53274.64	Tamil Nadu	N	18	45148	0	4063.32	4063.32	0	0 Y	15-Dec-18	Nov-18	Y				
33CCNPS9797R1ZO	SELVAKUMAR	45	R	05-11-2018	5788	Tamil Nadu	N	18	4905	0	441.45	441.45	0	0 Y	15-Dec-18	Nov-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGLPM5677N1Z	BALASUBRAMANIAN MALAYAMAN	25	R	12-11-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	25-Dec-18	Nov-18	Y			
33AAAF6151H1Z5	FORT INDUSTRIALS	619	R	17-11-2018	1581	Tamil Nadu	N	18	1340	0	120.6	120.6	0	Y	20-Dec-18	Nov-18	Y			
33AMKPN2314G1ZD	SENTHILKUMAR NITHYA	TI-00182	R	22-11-2018	39471	Tamil Nadu	N	18	33030	0	2972.7	2972.7	0	Y	20-Dec-18	Nov-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	100	R	25-11-2018	298669.8	Tamil Nadu	N	18	253110	0	22779.9	22779.9	0	Y	03-Oct-19	Nov-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	91	R	08-11-2018	402899.2	Tamil Nadu	N	18	341440	0	30729.6	30729.6	0	Y	03-Oct-19	Nov-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	92	R	08-11-2018	293296.08	Tamil Nadu	N	18	248556	0	22370.04	22370.04	0	Y	03-Oct-19	Nov-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	93	R	08-11-2018	293296.08	Tamil Nadu	N	18	248556	0	22370.04	22370.04	0	Y	03-Oct-19	Nov-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	94	R	12-11-2018	62653.28	Tamil Nadu	N	18	53096	0	4778.64	4778.64	0	Y	03-Oct-19	Nov-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	95	R	14-11-2018	98207.26	Tamil Nadu	N	18	83226.5	0	7490.39	7490.39	0	Y	03-Oct-19	Nov-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	96	R	14-11-2018	53281.12	Tamil Nadu	N	18	45153.5	0	4063.82	4063.82	0	Y	03-Oct-19	Nov-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	97	R	14-11-2018	1054920	Tamil Nadu	N	18	894000	0	80460	80460	0	Y	03-Oct-19	Nov-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	98	R	25-11-2018	298669.8	Tamil Nadu	N	18	253110	0	22779.9	22779.9	0	Y	03-Oct-19	Nov-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	99	R	25-11-2018	298669.8	Tamil Nadu	N	18	253110	0	22779.9	22779.9	0	Y	03-Oct-19	Nov-18	Y			
33AAMFG3917G1ZH	G5 SWITCHGEAR	273	R	15-11-2018	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	17-Dec-18	Nov-18	Y			
24AGPPP8447B1Z6	JASAWANTBHAI KANJIBHAI PATEL	1192	R	02-11-2018	294651	Tamil Nadu	N	18	249704	44946.72	0	0	0	Y	21-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1000N9465S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1001N9475S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1002N9485S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1003N9495S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1004N9505S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1005N9515S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1006N9525S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1007N9535S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1008N9545S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1009N9555S1819	R	21-11-2018	196548	Tamil Nadu	N	18	166566	0	14991	14991	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1010N9565S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1011N9575S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1012N9585S1819	R	21-11-2018	196330	Tamil Nadu	N	18	166382	0	14974	14974	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1013N9595S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1014N9605S1819	R	21-11-2018	196511	Tamil Nadu	N	18	166535	0	14988	14988	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1015N9615S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1016N9625S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1017N9635S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1018N9645S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1019N9655S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1020N9665S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1021N9675S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1022N9685S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1023N9695S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1024N9705S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1025N9715S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1026N9725S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1027N9735S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1028N9745S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1029N9755S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1030N9765S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1031N9775S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1032N9785S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1033N9795S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1034N9805S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1035N9815S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1036N9825S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1037N9835S1819	R	21-11-2018	196560	Tamil Nadu	N	18	166576	0	14992	14992	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1038N9845S1819	R	21-11-2018	196499	Tamil Nadu	N	18	166525	0	14987	14987	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1039N98551819	R	21-11-2018	194834	Tamil Nadu	N	18	165114	0	14860	14860	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1040N986551819	R	21-11-2018	196535	Tamil Nadu	N	18	166555	0	14990	14990	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1041N987551819	R	21-11-2018	196499	Tamil Nadu	N	18	166525	0	14987	14987	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN951NC889551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN952NC890551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN953NC891551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN954NC892551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN955NC893551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN956NC894551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN957NC895551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN958NC896551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN959NC897551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN960NC898551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN961NC899551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN962NC900551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN963NC901551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN964NC902551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN965NC903551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN966NC904551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN967NC90551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN968NC906551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN969NC907551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN970NC908551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN971NC909551819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			

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 (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN972NC9105S1819	R	09-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN973NC9115S1819	R	12-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN974NC9125S1819	R	12-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN975NC9225S1819	R	12-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN976NC9235S1819	R	12-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN977NC9245S1819	R	12-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN978NC9255S1819	R	12-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN979NC9265S1819	R	12-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN980NC9275S1819	R	12-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN981NC9285S1819	R	12-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN982NC9295S1819	R	12-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN983NC9305S1819	R	12-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN984NC9315S1819	R	12-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN985NC9325S1819	R	12-11-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN986NC9335S1819	R	12-11-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN987NC9345S1819	R	12-11-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN988NC9355S1819	R	12-11-2018	148103	Tamil Nadu	N	18	125511	0	11296	11296	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN989NC9365S1819	R	12-11-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN990NC9375S1819	R	12-11-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN991NC9385S1819	R	12-11-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN993NC9395S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN994NC9405S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN995NC9415S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN996NC9425S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN997NC9435S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN998NC9445S1819	R	21-11-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	11-Dec-18	Nov-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN999NC9455S1819	R	21-11-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Dec-18	Nov-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	103/LM/18-19	R	07-11-2018	73160	Tamil Nadu	N	18	62000	0	5580	5580	0	Y	25-Jan-19	Nov-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	104/LM/18-19	R	07-11-2018	127440	Tamil Nadu	N	18	108000	0	9720	9720	0	Y	25-Jan-19	Nov-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	106/S/18-19	R	12-11-2018	298688	Tamil Nadu	N	18	253125	0	22781.25	22781.25	0	Y	25-Jan-19	Nov-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	107/T/18-19	R	16-11-2018	240784	Tamil Nadu	N	18	204054	0	18364.86	18364.86	0	Y	25-Jan-19	Nov-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	108/T/18-19	R	16-11-2018	257097	Tamil Nadu	N	18	217879	0	19609.11	19609.11	0	Y	25-Jan-19	Nov-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	109/T/18-19	R	16-11-2018	236896	Tamil Nadu	N	18	200759	0	18068.31	18068.31	0	Y	25-Jan-19	Nov-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	110/T/18-19	R	16-11-2018	272726	Tamil Nadu	N	18	231124	0	20801.16	20801.16	0	Y	25-Jan-19	Nov-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	111/T/18-19	R	16-11-2018	181536	Tamil Nadu	N	18	153844	0	13845.96	13845.96	0	Y	25-Jan-19	Nov-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	112/T/18-19	R	16-11-2018	201566	Tamil Nadu	N	18	170819	0	15373.71	15373.71	0	Y	25-Jan-19	Nov-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	113/T/18-19	R	16-11-2018	243810	Tamil Nadu	N	18	206619	0	18595.71	18595.71	0	Y	25-Jan-19	Nov-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	114/T/18-19	R	16-11-2018	94564	Tamil Nadu	N	18	80139	0	7212.51	7212.51	0	Y	25-Jan-19	Nov-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	115/T/18-19	R	16-11-2018	90446	Tamil Nadu	N	18	76649	0	6898.41	6898.41	0	Y	25-Jan-19	Nov-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	116/T/18-19	R	16-11-2018	106594	Tamil Nadu	N	18	90334	0	8130.06	8130.06	0	Y	25-Jan-19	Nov-18	Y			
33DGBPS8327C1Z1	SENTHUR PANDIAN	4249	R	10-11-2018	320	Tamil Nadu	N	18	271.18	0	24.41	24.41	0	Y	24-Dec-18	Nov-18	Y			
33AFHPV4331D1Z0	SAMY DURAI VENKATESH	3533	R	20-11-2018	277	Tamil Nadu	N	18	235	0	21.15	21.15	0	Y	11-Dec-18	Nov-18	Y			
36AAACV7260L1Z2	VOITH TURBO PRIVATE LIMITED	SI-1819-0746	R	12-11-2018	770564	Tamil Nadu	N	18	637400	114732	0	0	0	Y	10-Dec-18	Nov-18	Y			
36AAACV7260L1Z2	VOITH TURBO PRIVATE LIMITED	SI-1819-0746	R	12-11-2018	770564	Tamil Nadu	N	28	14400	4032	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3015	R	20-11-2018	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3163	R	26-11-2018	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3164	R	26-11-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3182	R	26-11-2018	80830	Tamil Nadu	N	18	68500	12330	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3184	R	26-11-2018	52746	Tamil Nadu	N	18	44700	8046	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3211	R	27-11-2018	166982	Tamil Nadu	N	18	141510	25472	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3212	R	27-11-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3264	R	29-11-2018	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3300	R	29-11-2018	214948	Tamil Nadu	N	18	182160	32788	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3301	R	29-11-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3302	R	29-11-2018	155606	Tamil Nadu	N	18	131870	23736	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3303	R	29-11-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3305	R	29-11-2018	174828	Tamil Nadu	N	18	148160	26668	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3306	R	29-11-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3312	R	29-11-2018	122956	Tamil Nadu	N	18	104200	18756	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3313	R	29-11-2018	52746	Tamil Nadu	N	18	44700	8046	0	0	0	Y	10-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3327	R	29-11-2018	122956	Tamil Nadu	N	18	104200	18756	0	0	0	Y	10-Dec-18	Nov-18	Y			
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3328	R	29-11-2018	52746	Tamil Nadu	N	18	44700	8046	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AAAF2537M1Z5	TAJ TRADING COMPANY	2561	R	03-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	11-Dec-18	Nov-18	Y			
33AAAF2537M1Z5	TAJ TRADING COMPANY	2602	R	17-11-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	11-Dec-18	Nov-18	Y			
33AAQFB4730Q1Z0	BHARAT DISTRIBUTORS	18-19/BD-INV2401	R	29-11-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	17-Dec-18	Nov-18	Y			
33AAQFB4730Q1Z0	BHARAT DISTRIBUTORS	18-19/BD-INV2402	R	29-11-2018	431	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	17-Dec-18	Nov-18	Y			
33AHXPP9149F1Z0	GABRIEL PRABHU PACKIKARAJ	GST18-194151	R	18-11-2018	3600	Tamil Nadu	N	18	3050.84	0	274.57	274.57	0	Y	07-Jan-19	Nov-18	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	16	R	10-11-2018	42721	Tamil Nadu	N	18	36204	0	3258.36	3258.36	0	Y	22-Feb-19	Nov-18	Y			
33CTZPS8862A1Z0	MAHALINGAM SUMATHI	200	R	19-11-2018	293	Tamil Nadu	N	28	228.75	0	32.02	32.02	0	N		Nov-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170016645	R	07-11-2018	1745220	Tamil Nadu	N	18	1479000	266220	0	0	0	Y	07-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2250/2018-19	R	02-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2251/2018-19	R	02-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2252/2018-19	R	02-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2253/2018-19	R	02-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2260/2018-19	R	02-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2261/2018-19	R	02-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2262/2018-19	R	02-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2263/2018-19	R	02-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2264/2018-19	R	02-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2266/2018-19	R	02-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2267/2018-19	R	02-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2268/2018-19	R	02-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2286/2018-19	R	04-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2287/2018-19	R	04-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2292/2018-19	R	05-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2301/2018-19	R	05-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2302/2018-19	R	06-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2303/2018-19	R	06-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2304/2018-19	R	06-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2305/2018-19	R	06-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2306/2018-19	R	06-11-2018	171399.72	Tamil Nadu	N	18	145254	26145.72	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2307/2018-19	R	06-11-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2308/2018-19	R	06-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2309/2018-19	R	06-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2310/2018-19	R	06-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2311/2018-19	R	06-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2312/2018-19	R	06-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2313/2018-19	R	07-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2314/2018-19	R	07-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2315/2018-19	R	08-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2316/2018-19	R	08-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2317/2018-19	R	08-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2318/2018-19	R	08-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2319/2018-19	R	08-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2320/2018-19	R	08-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2321/2018-19	R	08-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2322/2018-19	R	08-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2323/2018-19	R	08-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2324/2018-19	R	08-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2325/2018-19	R	08-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2326/2018-19	R	08-11-2018	199656	Tamil Nadu	N	18	169200	30456	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2327/2018-19	R	09-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2328/2018-19	R	09-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2329/2018-19	R	09-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2330/2018-19	R	10-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2331/2018-19	R	10-11-2018	77832.8	Tamil Nadu	N	18	65960	11872.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2332/2018-19	R	10-11-2018	116749.2	Tamil Nadu	N	18	98940	17809.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2333/2018-19	R	10-11-2018	155665.6	Tamil Nadu	N	18	131920	23745.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2334/2018-19	R	10-11-2018	38916.4	Tamil Nadu	N	18	32980	5936.4	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2335/2018-19	R	10-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2336/2018-19	R	10-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2337/2018-19	R	10-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2338/2018-19	R	10-11-2018	116749.2	Tamil Nadu	N	18	98940	17809.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2339/2018-19	R	10-11-2018	77832.8	Tamil Nadu	N	18	65960	11872.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2340/2018-19	R	10-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2341/2018-19	R	10-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2342/2018-19	R	10-11-2018	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2343/2018-19	R	10-11-2018	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2344/2018-19	R	10-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2345/2018-19	R	11-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2346/2018-19	R	11-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2347/2018-19	R	11-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2348/2018-19	R	11-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2353/2018-19	R	13-11-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2354/2018-19	R	13-11-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2355/2018-19	R	13-11-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2356/2018-19	R	13-11-2018	131513.36	Tamil Nadu	N	18	111452	20061.36	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2357/2018-19	R	13-11-2018	34812.36	Tamil Nadu	N	18	29502	5310.36	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2358/2018-19	R	13-11-2018	61888.64	Tamil Nadu	N	18	52448	9440.64	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2359/2018-19	R	13-11-2018	104437.08	Tamil Nadu	N	18	88506	15931.08	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2360/2018-19	R	13-11-2018	54152.56	Tamil Nadu	N	18	45892	8260.56	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2361/2018-19	R	13-11-2018	112173.16	Tamil Nadu	N	18	95062	17111.16	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2362/2018-19	R	13-11-2018	81228.84	Tamil Nadu	N	18	68838	12390.84	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2363/2018-19	R	13-11-2018	85096.88	Tamil Nadu	N	18	72116	12980.88	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2364/2018-19	R	14-11-2018	108305.12	Tamil Nadu	N	18	91784	16521.12	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2365/2018-19	R	14-11-2018	58020.6	Tamil Nadu	N	18	49170	8850.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2366/2018-19	R	14-11-2018	135381.4	Tamil Nadu	N	18	114730	20651.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2367/2018-19	R	14-11-2018	30944.32	Tamil Nadu	N	18	26224	4720.32	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2368/2018-19	R	14-11-2018	162457.68	Tamil Nadu	N	18	137676	24781.68	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2369/2018-19	R	14-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2370/2018-19	R	14-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2371/2018-19	R	14-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2372/2018-19	R	14-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2374/2018-19	R	14-11-2018	96170	Tamil Nadu	N	18	81500	14670	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2375/2018-19	R	14-11-2018	57702	Tamil Nadu	N	18	48900	8802	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2376/2018-19	R	14-11-2018	38468	Tamil Nadu	N	18	32600	5868	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2377/2018-19	R	14-11-2018	96170	Tamil Nadu	N	18	81500	14670	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2378/2018-19	R	14-11-2018	38468	Tamil Nadu	N	18	32600	5868	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2379/2018-19	R	14-11-2018	57702	Tamil Nadu	N	18	48900	8802	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2380/2018-19	R	14-11-2018	29010.3	Tamil Nadu	N	18	24585	4425.3	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2381/2018-19	R	14-11-2018	145051.5	Tamil Nadu	N	18	122925	22126.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2382/2018-19	R	15-11-2018	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2383/2018-19	R	15-11-2018	145051.5	Tamil Nadu	N	18	122925	22126.5	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2384/2018-19	R	15-11-2018	19340.2	Tamil Nadu	N	18	16390	2950.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2385/2018-19	R	15-11-2018	58020.6	Tamil Nadu	N	18	49170	8850.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2386/2018-19	R	15-11-2018	77360.8	Tamil Nadu	N	18	65560	11800.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2387/2018-19	R	15-11-2018	19340.2	Tamil Nadu	N	18	16390	2950.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2389/2018-19	R	15-11-2018	19340.2	Tamil Nadu	N	18	16390	2950.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2390/2018-19	R	15-11-2018	58020.6	Tamil Nadu	N	18	49170	8850.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2391/2018-19	R	15-11-2018	58020.6	Tamil Nadu	N	18	49170	8850.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2392/2018-19	R	15-11-2018	19340.2	Tamil Nadu	N	18	16390	2950.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2395/2018-19	R	15-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2397/2018-19	R	16-11-2018	38680.4	Tamil Nadu	N	18	32780	5900.4	0	0	0	Y	10-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2398/2018-19	R	16-11-2018	58020.6	Tamil Nadu	N	18	49170	8850.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2399/2018-19	R	16-11-2018	58020.6	Tamil Nadu	N	18	49170	8850.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2400/2018-19	R	16-11-2018	58020.6	Tamil Nadu	N	18	49170	8850.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2401/2018-19	R	16-11-2018	108305.12	Tamil Nadu	N	18	91784	16521.12	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2402/2018-19	R	16-11-2018	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2403/2018-19	R	16-11-2018	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2404/2018-19	R	16-11-2018	85096.88	Tamil Nadu	N	18	72116	12980.88	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2405/2018-19	R	16-11-2018	83162.86	Tamil Nadu	N	18	70477	12685.86	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2406/2018-19	R	16-11-2018	174061.8	Tamil Nadu	N	18	147510	26551.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2407/2018-19	R	16-11-2018	110239.14	Tamil Nadu	N	18	93423	16816.14	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2408/2018-19	R	16-11-2018	58020.6	Tamil Nadu	N	18	49170	8850.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2410/2018-19	R	16-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2411/2018-19	R	16-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2412/2018-19	R	16-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2413/2018-19	R	16-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2414/2018-19	R	16-11-2018	174061.8	Tamil Nadu	N	18	147510	26551.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2415/2018-19	R	16-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2418/2018-19	R	17-11-2018	174061.8	Tamil Nadu	N	18	147510	26551.8	0	0	0	Y	10-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2419/2018-19	R	17-11-2018	168259.74	Tamil Nadu	N	18	142593	25666.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2423/2018-19	R	17-11-2018	168259.74	Tamil Nadu	N	18	142593	25666.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2424/2018-19	R	17-11-2018	77360.8	Tamil Nadu	N	18	65560	11800.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2425/2018-19	R	17-11-2018	87030.9	Tamil Nadu	N	18	73755	13275.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2427/2018-19	R	17-11-2018	166325.72	Tamil Nadu	N	18	140954	25371.72	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2428/2018-19	R	17-11-2018	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2429/2018-19	R	17-11-2018	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2430/2018-19	R	17-11-2018	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2431/2018-19	R	17-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2432/2018-19	R	17-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2433/2018-19	R	18-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2434/2018-19	R	18-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2435/2018-19	R	18-11-2018	77360.8	Tamil Nadu	N	18	65560	11800.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2436/2018-19	R	18-11-2018	77360.8	Tamil Nadu	N	18	65560	11800.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2438/2018-19	R	18-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2439/2018-19	R	18-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2440/2018-19	R	18-11-2018	50284.52	Tamil Nadu	N	18	42614	7670.52	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2441/2018-19	R	18-11-2018	116041.2	Tamil Nadu	N	18	98340	17701.2	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2442/2018-19	R	18-11-2018	77360.8	Tamil Nadu	N	18	65560	11800.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2443/2018-19	R	18-11-2018	87030.9	Tamil Nadu	N	18	73755	13275.9	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2444/2018-19	R	18-11-2018	106371.1	Tamil Nadu	N	18	90145	16226.1	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2445/2018-19	R	18-11-2018	61888.64	Tamil Nadu	N	18	52448	9440.64	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2446/2018-19	R	18-11-2018	131513.36	Tamil Nadu	N	18	111452	20061.36	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2447/2018-19	R	18-11-2018	38680.4	Tamil Nadu	N	18	32780	5900.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2448/2018-19	R	19-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2449/2018-19	R	19-11-2018	168259.74	Tamil Nadu	N	18	142593	25666.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2450/2018-19	R	19-11-2018	168259.74	Tamil Nadu	N	18	142593	25666.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2451/2018-19	R	19-11-2018	174061.8	Tamil Nadu	N	18	147510	26551.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2452/2018-19	R	19-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2453/2018-19	R	19-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2461/2018-19	R	20-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2462/2018-19	R	20-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2463/2018-19	R	20-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2464/2018-19	R	20-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2465/2018-19	R	20-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2466/2018-19	R	21-11-2018	170193.76	Tamil Nadu	N	18	144232	25961.76	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2467/2018-19	R	21-11-2018	168259.74	Tamil Nadu	N	18	142593	25666.74	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2468/2018-19	R	21-11-2018	174061.8	Tamil Nadu	N	18	147510	26551.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2469/2018-19	R	21-11-2018	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2470/2018-19	R	22-11-2018	158589.64	Tamil Nadu	N	18	134398	24191.64	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2471/2018-19	R	22-11-2018	158589.64	Tamil Nadu	N	18	134398	24191.64	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2472/2018-19	R	22-11-2018	156655.62	Tamil Nadu	N	18	132759	23896.62	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2473/2018-19	R	22-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2474/2018-19	R	22-11-2018	155665.6	Tamil Nadu	N	18	131920	23745.6	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2475/2018-19	R	22-11-2018	38916.4	Tamil Nadu	N	18	32980	5936.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2476/2018-19	R	22-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2477/2018-19	R	22-11-2018	77832.8	Tamil Nadu	N	18	65960	11872.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2478/2018-19	R	22-11-2018	116749.2	Tamil Nadu	N	18	98940	17809.2	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2479/2018-19	R	22-11-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2482/2018-19	R	23-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2483/2018-19	R	23-11-2018	129800	Tamil Nadu	N	18	110000	19800	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2484/2018-19	R	23-11-2018	129800	Tamil Nadu	N	18	110000	19800	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2485/2018-19	R	23-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2489/2018-19	R	23-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2490/2018-19	R	23-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2496/2018-19	R	24-11-2018	184257	Tamil Nadu	N	18	156150	28107	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2497/2018-19	R	24-11-2018	203880.4	Tamil Nadu	N	18	172780	31100.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2498/2018-19	R	25-11-2018	203880.4	Tamil Nadu	N	18	172780	31100.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2499/2018-19	R	25-11-2018	203880.4	Tamil Nadu	N	18	172780	31100.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2500/2018-19	R	25-11-2018	203880.4	Tamil Nadu	N	18	172780	31100.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2501/2018-19	R	25-11-2018	203880.4	Tamil Nadu	N	18	172780	31100.4	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2502/2018-19	R	25-11-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2503/2018-19	R	25-11-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2504/2018-19	R	25-11-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2505/2018-19	R	25-11-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2506/2018-19	R	26-11-2018	96170	Tamil Nadu	N	18	81500	14670	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2507/2018-19	R	26-11-2018	105787	Tamil Nadu	N	18	89650	16137	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2508/2018-19	R	26-11-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2509/2018-19	R	26-11-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2510/2018-19	R	26-11-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2511/2018-19	R	27-11-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2512/2018-19	R	27-11-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2513/2018-19	R	27-11-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2514/2018-19	R	27-11-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2515/2018-19	R	27-11-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2516/2018-19	R	27-11-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2518/2018-19	R	27-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2519/2018-19	R	27-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2521/2018-19	R	27-11-2018	129800	Tamil Nadu	N	18	110000	19800	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2522/2018-19	R	27-11-2018	129800	Tamil Nadu	N	18	110000	19800	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2523/2018-19	R	27-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2524/2018-19	R	27-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2525/2018-19	R	28-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2526/2018-19	R	28-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2529/2018-19	R	28-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2530/2018-19	R	28-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2531/2018-19	R	28-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2532/2018-19	R	28-11-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2534/2018-19	R	29-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2535/2018-19	R	29-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2536/2018-19	R	29-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2537/2018-19	R	29-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2538/2018-19	R	29-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2540/2018-19	R	29-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2541/2018-19	R	29-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2543/2018-19	R	30-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2545/2018-19	R	30-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2546/2018-19	R	30-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2547/2018-19	R	30-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2548/2018-19	R	30-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2549/2018-19	R	30-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2550/2018-19	R	30-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2551/2018-19	R	30-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2552/2018-19	R	30-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2553/2018-19	R	30-11-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	10-Dec-18	Nov-18	Y			
33ADGFS7219C1ZA	SHANMUGA AGENCIES	6683	R	22-11-2018	4047	Tamil Nadu	N	18	3430	0	308.7	308.7	0	Y	20-Jun-19	Nov-18	Y			
33AAQFR7813JZZR	RENUGA ENTERPRISES	RE/14/18-19	R	21-11-2018	590349	Tamil Nadu	N	18	500295	0	45026.55	45026.55	0	Y	05-Jan-19	Nov-18	Y			
33AAQFR7813JZZR	RENUGA ENTERPRISES	RE/15/18-19	R	29-11-2018	181779	Tamil Nadu	N	18	154050	0	13864.5	13864.5	0	Y	05-Jan-19	Nov-18	Y			
33AAEFR3770N1ZW	R M H CORPORATION (CHEMNAI)	501	R	15-11-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	10-Dec-18	Nov-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	180	R	08-11-2018	211881.98	Tamil Nadu	N	18	179561	0	16160.49	16160.49	0	Y	31-Jan-19	Nov-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	181	R	08-11-2018	224788.82	Tamil Nadu	N	18	190499	0	17144.91	17144.91	0	Y	31-Jan-19	Nov-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	182	R	08-11-2018	204819.68	Tamil Nadu	N	18	173576	0	15621.84	15621.84	0	Y	31-Jan-19	Nov-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	183	R	08-11-2018	67019.28	Tamil Nadu	N	18	56796	0	5111.64	5111.64	0	Y	31-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	184	R	08-11-2018	159945.46	Tamil Nadu	N	18	135547	0	12199.23	12199.23	0	Y	31-Jan-19	Nov-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	185	R	08-11-2018	63870.84	Tamil Nadu	N	18	54128	0	4871.52	4871.52	0	Y	31-Jan-19	Nov-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	186	R	08-11-2018	38604.88	Tamil Nadu	N	18	32716	0	2944.44	2944.44	0	Y	31-Jan-19	Nov-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	187	R	08-11-2018	33661.86	Tamil Nadu	N	18	28527	0	2567.43	2567.43	0	Y	31-Jan-19	Nov-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	188	R	08-11-2018	41484.08	Tamil Nadu	N	18	35156	0	3164.04	3164.04	0	Y	31-Jan-19	Nov-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	189	R	08-11-2018	47836.02	Tamil Nadu	N	18	40539	0	3648.51	3648.51	0	Y	31-Jan-19	Nov-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	195	R	22-11-2018	271291	Tamil Nadu	N	18	229908	0	20691.72	20691.72	0	Y	31-Jan-19	Nov-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	196	R	22-11-2018	278792	Tamil Nadu	N	18	236264	0	21263.76	21263.76	0	Y	31-Jan-19	Nov-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	197	R	28-11-2018	92022	Tamil Nadu	N	18	77984.8	0	7018.63	7018.63	0	Y	31-Jan-19	Nov-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	198	R	28-11-2018	25681	Tamil Nadu	N	18	21763.2	0	1958.69	1958.69	0	Y	31-Jan-19	Nov-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0156/2018-19	R	22-11-2018	48385	Tamil Nadu	N	12	43200	0	2592.5	2592.5	0	Y	10-Dec-18	Nov-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/36/	R	03-11-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	08-Dec-18	Nov-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/37/	R	19-11-2018	2374352	Tamil Nadu	N	18	2012162	0	181094.58	181094.58	0	Y	08-Dec-18	Nov-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/38/	R	19-11-2018	190108	Tamil Nadu	N	18	161108	0	14499.72	14499.72	0	Y	08-Dec-18	Nov-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/39/	R	20-11-2018	2962726	Tamil Nadu	N	18	2510784	0	225970.56	225970.56	0	Y	08-Dec-18	Nov-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/40/	R	26-11-2018	2046825	Tamil Nadu	N	18	1734597	0	156113.73	156113.73	0	Y	08-Dec-18	Nov-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/41/	R	27-11-2018	147024	Tamil Nadu	N	18	124596	0	11213.64	11213.64	0	Y	08-Dec-18	Nov-18	Y			
33AABFL0652J1ZM	LEO FASTENERS	2591	R	26-11-2018	655191	Tamil Nadu	N	0	655191	0	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AABFL0652J1ZM	LEO FASTENERS	2592	R	26-11-2018	643558	Tamil Nadu	N	0	643558	0	0	0	0	Y	10-Dec-18	Nov-18	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	49	R	09-11-2018	120	Tamil Nadu	N	18	101.7	0	9.16	9.16	0	Y	01-May-19	Nov-18	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	52	R	12-11-2018	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	01-May-19	Nov-18	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	56	R	20-11-2018	1035	Tamil Nadu	N	18	876.76	0	78.91	78.91	0	Y	01-May-19	Nov-18	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	58	R	22-11-2018	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	01-May-19	Nov-18	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	64	R	28-11-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	01-May-19	Nov-18	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	65	R	28-11-2018	480	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	01-May-19	Nov-18	Y			
33AAAF4822C1Z9	ARWA ENTERPRISES	AE3903	R	28-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Dec-18	Nov-18	Y			
33AEGPR8673E3Z6	PERIYASAMY RAJALINGAM PERIYASAMY	13	R	24-10-2018	449982	Tamil Nadu	N	18	381341	0	34320.69	34320.69	0	Y	01-Feb-19	Nov-18	Y			
33AEGPR8673E3Z6	PERIYASAMY RAJALINGAM PERIYASAMY	14	R	29-10-2018	1211466	Tamil Nadu	N	18	1026666	0	92399.94	92399.94	0	Y	01-Feb-19	Nov-18	Y			
33AEGPR8673E3Z6	PERIYASAMY RAJALINGAM PERIYASAMY	15	R	27-11-2018	1203256	Tamil Nadu	N	18	1019709	0	91773.81	91773.81	0	Y	01-Feb-19	Nov-18	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	36	R	02-11-2018	13680	Tamil Nadu	N	18	11600	0	1044	1044	0	Y	02-Jan-19	Nov-18	Y			
33AAACC4691A1Z6	CHANDY INSULATIONS PRIVATE LIMITED	MTPS/18-19/03	R	22-11-2018	1331748	Tamil Nadu	N	18	1128600	0	101574	101574	0	Y	10-Dec-18	Nov-18	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	1219	R	12-11-2018	19942	Tamil Nadu	N	18	16900	0	1521	1521	0	Y	10-Dec-18	Nov-18	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	1226	R	12-11-2018	398615.8	Tamil Nadu	N	18	337810	0	30402.9	30402.9	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGEPR7110G1Z0	MURUGESAN RANGASAMY	4573	R	28-11-2018	1320	Tamil Nadu	N	18	1118.6	0	100.67	100.67	0	Y	07-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	172	R	01-11-2018	282905	Tamil Nadu	N	18	239750	0	21577.5	21577.5	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	173	R	01-11-2018	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	174	R	08-11-2018	63281	Tamil Nadu	N	18	53628	0	4826.52	4826.52	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	175	R	08-11-2018	525734	Tamil Nadu	N	18	445537.5	0	40098.38	40098.38	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	176	R	11-11-2018	999990	Tamil Nadu	N	18	847470	0	76272.3	76272.3	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	180	R	15-11-2018	272414.8	Tamil Nadu	N	18	230860	0	20777.4	20777.4	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	181	R	15-11-2018	295708	Tamil Nadu	N	18	250600	0	22554	22554	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	182	R	15-11-2018	295708	Tamil Nadu	N	18	250600	0	22554	22554	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	183	R	15-11-2018	1292808	Tamil Nadu	N	18	1095600	0	98604	98604	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	184	R	22-11-2018	2256750	Tamil Nadu	N	18	1912500	0	172125	172125	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	185	R	23-11-2018	237109	Tamil Nadu	N	18	200940	0	18084.6	18084.6	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	186	R	23-11-2018	708000	Tamil Nadu	N	18	600000	0	54000	54000	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	187	R	23-11-2018	380904	Tamil Nadu	N	18	322800	0	29052	29052	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	188	R	23-11-2018	101244	Tamil Nadu	N	18	85800	0	7722	7722	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	189	R	23-11-2018	529820	Tamil Nadu	N	18	449000	0	40410	40410	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	190	R	23-11-2018	529820	Tamil Nadu	N	18	449000	0	40410	40410	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	191	R	23-11-2018	627760	Tamil Nadu	N	18	532000	0	47880	47880	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	192	R	26-11-2018	1640200	Tamil Nadu	N	18	1390000	0	125100	125100	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	193	R	26-11-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	194	R	26-11-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	195	R	27-11-2018	1640200	Tamil Nadu	N	18	1390000	0	125100	125100	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	196	R	27-11-2018	579108.6	Tamil Nadu	N	18	490770	0	44169.3	44169.3	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	197	R	29-11-2018	830720	Tamil Nadu	N	18	704000	0	63360	63360	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	198A	R	30-11-2018	290575	Tamil Nadu	N	18	246250	0	22162.5	22162.5	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	198B	R	30-11-2018	290575	Tamil Nadu	N	18	246250	0	22162.5	22162.5	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	198C	R	30-11-2018	290575	Tamil Nadu	N	18	246250	0	22162.5	22162.5	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	198D	R	30-11-2018	290575	Tamil Nadu	N	18	246250	0	22162.5	22162.5	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	199A	R	30-11-2018	298681.6	Tamil Nadu	N	18	253120	0	22780.8	22780.8	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	199B	R	30-11-2018	126873.6	Tamil Nadu	N	18	107520	0	9676.8	9676.8	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	199C	R	30-11-2018	298681.6	Tamil Nadu	N	18	253120	0	22780.8	22780.8	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	199D	R	30-11-2018	298681.6	Tamil Nadu	N	18	253120	0	22780.8	22780.8	0	Y	10-Dec-18	Nov-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	199E	R	30-11-2018	298681.6	Tamil Nadu	N	18	253120	0	22780.8	22780.8	0	Y	10-Dec-18	Nov-18	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	21	R	08-11-2018	3719547.11	Tamil Nadu	N	18	3152158.57	0	283694.27	283694.27	0	Y	05-Dec-19	Nov-18	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	22	R	15-11-2018	3670331.15	Tamil Nadu	N	18	3110450.13	0	279940.51	279940.51	0	Y	05-Dec-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/157	R	07-11-2018	74400	Tamil Nadu	N	18	63050.91	0	5674.6	5674.6	0	Y	22-Dec-18	Nov-18	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/158	R	07-11-2018	23316	Tamil Nadu	N	18	19759.34	0	1778.33	1778.33	0	Y	22-Dec-18	Nov-18	Y			
23AABCV2466R1ZV	ANDRITZ HYDRO PRIVATE LIMITED	8900003483	R	15-11-2018	13537070.92	Tamil Nadu	N	18	11472094	2064976.92	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AABCV2466R1ZV	ANDRITZ HYDRO PRIVATE LIMITED	8900003484	R	15-11-2018	3336413.42	Tamil Nadu	N	18	2827469	508944.42	0	0	0	Y	11-Dec-18	Nov-18	Y			
23AABCV2466R1ZV	ANDRITZ HYDRO PRIVATE LIMITED	8900003485	R	15-11-2018	17604142.7	Tamil Nadu	N	18	14918765	2685377.7	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AAOFG5769Q1ZG	GOOD TIMES ENTERPRISES	0143	R	23-11-2018	70278	Tamil Nadu	N	18	59558	0	5360.22	5360.22	0	Y	02-Oct-19	Nov-18	Y			
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/18-19/027	R	15-11-2018	2077143	Tamil Nadu	N	18	1760290.63	0	158426.16	158426.16	0	Y	09-Dec-18	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-122/2018-19	R	01-11-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-123/2018-19	R	01-11-2018	354058.66	Tamil Nadu	N	18	300049.72	0	27004.47	27004.47	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-124/2018-19	R	01-11-2018	1416234.68	Tamil Nadu	N	18	1200198.88	0	108017.9	108017.9	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-125/2018-19	R	05-11-2018	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-126/2018-19	R	07-11-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-127/2018-19	R	07-11-2018	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-128/2018-19	R	07-11-2018	817786.64	Tamil Nadu	N	18	693039.52	0	62373.56	62373.56	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-129/2018-19	R	08-11-2018	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-131/2018-19	R	12-11-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-132/2018-19	R	12-11-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-133/2018-19	R	12-11-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-135/2018-19	R	15-11-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-136/2018-19	R	15-11-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-137/2018-19	R	15-11-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-140/2018-19	R	19-11-2018	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-141/2018-19	R	19-11-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-142/2018-19	R	19-11-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	11-Jan-19	Nov-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-143/2018-19	R	19-11-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	11-Jan-19	Nov-18	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	29	R	15-11-2018	106978	Tamil Nadu	N	18	90659.2	0	8159.33	8159.33	0	Y	09-Dec-18	Nov-18	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	30	R	15-11-2018	74909	Tamil Nadu	N	18	63482.19	0	5713.4	5713.4	0	Y	09-Dec-18	Nov-18	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	32	R	24-11-2018	6067018	Tamil Nadu	N	18	5141540.37	0	462738.63	462738.63	0	Y	09-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	33	R	24-11-2018	6047158	Tamil Nadu	N	18	5124710.51	0	461223.95	461223.95	0	Y	09-Dec-18	Nov-18	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	34	R	24-11-2018	6143314	Tamil Nadu	N	18	5206198.51	0	468557.87	468557.87	0	Y	09-Dec-18	Nov-18	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	35	R	24-11-2018	3077518	Tamil Nadu	N	18	2608065.75	0	234725.92	234725.92	0	Y	09-Dec-18	Nov-18	Y			
33ABUPR0610E1ZV	GANAPATHIAPPAN RATHINAKUMAR	HO/146/18-19	R	17-11-2018	2974	Tamil Nadu	N	18	2520	0	227	227	0	Y	21-Jan-19	Nov-18	Y			
33ABUPR0610E1ZV	GANAPATHIAPPAN RATHINAKUMAR	HO/147/18-19	R	17-11-2018	1452	Tamil Nadu	N	18	1230	0	111	111	0	Y	21-Jan-19	Nov-18	Y			
33BNJP5543P1ZA	VUJAYARAJ SRIDEVI	18/18-19	R	09-11-2018	299968	Tamil Nadu	Y	18	254216	0	22876	22876	0	Y	06-Dec-18	Nov-18	Y			
33BNJP5543P1ZA	VUJAYARAJ SRIDEVI	19/18-19	R	15-11-2018	299804	Tamil Nadu	Y	18	254056.5	0	22873.5	22873.5	0	Y	06-Dec-18	Nov-18	Y			
33BNJP5543P1ZA	VUJAYARAJ SRIDEVI	21/18-19	R	28-11-2018	299994	Tamil Nadu	Y	18	254232	0	22880.88	22880.88	0	Y	06-Dec-18	Nov-18	Y			
33AARCS1474I1Z2	SREE DHANAM AUTOMATION PRIVATE LIMITED	1400/18-19	R	14-11-2018	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	22-Dec-18	Nov-18	Y			
33AGIPJ5516A1Z2	FRANCIES JOSEPHLEOPETER	548	R	05-11-2018	67260	Tamil Nadu	N	18	57000	0	5130	5130	0	Y	25-Sep-19	Nov-18	Y			
33AGIPJ5516A1Z2	FRANCIES JOSEPHLEOPETER	549	R	05-11-2018	42034	Tamil Nadu	N	18	35622	0	3205.98	3205.98	0	Y	25-Sep-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	246	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	247	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	248	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	249	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	250	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	251	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	252	R	05-11-2018	50238	Tamil Nadu	N	5	47846	0	1196.15	1196.15	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	253	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	254	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	255	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	256	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	257	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	258	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	259	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	260	R	05-11-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	261	R	05-11-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	262	R	05-11-2018	29923	Tamil Nadu	N	5	28498	0	712.45	712.45	0	Y	05-Apr-19	Nov-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	263	R	05-11-2018	29198	Tamil Nadu	N	5	27808	0	695.2	695.2	0	Y	05-Apr-19	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	10/18-19	R	03-11-2018	194354	Tamil Nadu	N	18	164706	0	14823.54	14823.54	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	11/18-19	R	03-11-2018	97177	Tamil Nadu	N	18	82353	0	7411.77	7411.77	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	12/18-19	R	03-11-2018	194354	Tamil Nadu	N	18	164706	0	14823.54	14823.54	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	13/18-19	R	03-11-2018	194354	Tamil Nadu	N	18	164706	0	14823.54	14823.54	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	14/18-19	R	03-11-2018	186322	Tamil Nadu	N	18	157900	0	14211	14211	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	15/18-19	R	03-11-2018	196824	Tamil Nadu	N	18	166800	0	15012	15012	0	Y	20-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	16/18-19	R	03-11-2018	190570	Tamil Nadu	N	18	161500	0	14535	14535	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	17/18-19	R	03-11-2018	188800	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	18/18-19	R	03-11-2018	175348	Tamil Nadu	N	18	148600	0	13374	13374	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	19/18-19	R	03-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	20/18-19	R	03-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	21/18-19	R	03-11-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	22/18-19	R	03-11-2018	190570	Tamil Nadu	N	18	161500	0	14535	14535	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	23/18-19	R	15-11-2018	1327736	Tamil Nadu	N	18	1125200	0	101268	101268	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	24/18-19	R	17-11-2018	922760	Tamil Nadu	N	18	782000	0	70380	70380	0	Y	20-Dec-18	Nov-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	25/18-19	R	17-11-2018	922760	Tamil Nadu	N	18	782000	0	70380	70380	0	Y	20-Dec-18	Nov-18	Y			
33ACTPN9656J1ZR	NOORUDDIN MUSTHAF	GST287	R	01-11-2018	825	Tamil Nadu	N	18	699	0	62.91	62.91	0	Y	23-Mar-19	Nov-18	Y			
33AUNPK5452D1ZQ	GOPAL KANNAPRAKASAM	PTP219	R	13-11-2018	62982.5	Tamil Nadu	N	18	53375	0	4803.75	4803.75	0	Y	28-Mar-19	Nov-18	Y			
33AUNPK5452D1ZQ	GOPAL KANNAPRAKASAM	PTP224	R	14-11-2018	70700	Tamil Nadu	N	18	59915	0	5392.35	5392.35	0	Y	28-Mar-19	Nov-18	Y			
33AUNPK5452D1ZQ	GOPAL KANNAPRAKASAM	PTP225	R	14-11-2018	17680	Tamil Nadu	N	18	14983	0	1348.47	1348.47	0	Y	28-Mar-19	Nov-18	Y			
33AUNPK5452D1ZQ	GOPAL KANNAPRAKASAM	PTP226	R	15-11-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	28-Mar-19	Nov-18	Y			
33ADIP12725H1ZU	SHAMOON CHINWALA IBRAHIM	CASH340	R	12-11-2018	924	Tamil Nadu	N	18	782.68	0	70.44	70.44	0	Y	20-Mar-19	Nov-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	965	R	24-11-2018	1921	Tamil Nadu	N	18	1628	0	146.52	146.52	0	Y	11-Dec-18	Nov-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	966	R	24-11-2018	410	Tamil Nadu	N	18	269	0	24.21	24.21	0	Y	11-Dec-18	Nov-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	966	R	24-11-2018	410	Tamil Nadu	N	12	83	0	4.98	4.98	0	Y	11-Dec-18	Nov-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	971	R	26-11-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	11-Dec-18	Nov-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	972	R	26-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Dec-18	Nov-18	Y			
33ARIPJ8695H1ZB	THANGAVELU JAYANTHI	75	R	19-11-2018	1983.58	Tamil Nadu	N	18	1681	0	151.29	151.29	0	Y	22-Dec-18	Nov-18	Y			
33ARIPJ8695H1ZB	THANGAVELU JAYANTHI	80	R	30-11-2018	335	Tamil Nadu	N	18	283.9	0	25.55	25.55	0	Y	22-Dec-18	Nov-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1269	R	01-11-2018	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	10-Jan-19	Nov-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1289	R	02-11-2018	351876	Tamil Nadu	N	18	298200	0	26838	26838	0	Y	10-Jan-19	Nov-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1290	R	02-11-2018	201072	Tamil Nadu	N	18	170400	0	15336	15336	0	Y	10-Jan-19	Nov-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1377	R	19-11-2018	355062	Tamil Nadu	N	18	300900	0	27081	27081	0	Y	10-Jan-19	Nov-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1401	R	23-11-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	10-Jan-19	Nov-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1421	R	26-11-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	10-Jan-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1430	R	27-11-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	10-Jan-19	Nov-18	Y			
33AIFPG5759F1ZC	GOMATHI	1136	R	17-11-2018	2790	Tamil Nadu	N	18	2364.37	0	212.79	212.79	0	Y	07-Feb-19	Nov-18	Y			
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	530	R	26-11-2018	825	Tamil Nadu	N	18	699.15	0	62.92	62.92	0	Y	18-Dec-18	Nov-18	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	616	R	12-11-2018	1780	Tamil Nadu	N	18	1508	0	135.72	135.72	0	Y	11-Dec-18	Nov-18	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	619	R	14-11-2018	14329	Tamil Nadu	N	12	12003.7	0	720.22	720.22	0	Y	11-Dec-18	Nov-18	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	619	R	14-11-2018	14329	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Dec-18	Nov-18	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	654	R	30-11-2018	8991.6	Tamil Nadu	N	18	7620	0	685.8	685.8	0	Y	11-Dec-18	Nov-18	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	655	R	30-11-2018	11434.19	Tamil Nadu	N	18	9689.99	0	872.1	872.1	0	Y	11-Dec-18	Nov-18	Y			
33BARPP3278F1ZD	PRABHU	073	R	01-11-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	27-Dec-18	Nov-18	Y			
33BARPP3278F1ZD	PRABHU	074	R	01-11-2018	56050	Tamil Nadu	N	18	47500	0	4275	4275	0	Y	27-Dec-18	Nov-18	Y			
33AMKPP2799M1Z9	RAMACHANDRAN PREMA	SL/C858/18-19	R	24-11-2018	495	Tamil Nadu	N	18	419	0	37.71	37.71	0	Y	10-Mar-19	Nov-18	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/18/201-19	R	22-11-2018	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	12-Dec-18	Nov-18	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/19/201-19	R	22-11-2018	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	12-Dec-18	Nov-18	Y			
33AAFFG3776L1Z4	GANESH ENGG AND ENTERPRISE	7	R	16-11-2018	107206	Tamil Nadu	N	18	90852	0	8176.68	8176.68	0	Y	14-Dec-18	Nov-18	Y			
27AABCA27771Z1	AIA ENGINEERING LIMITED	38900180	R	05-11-2018	3262700	Tamil Nadu	N	18	2765000	497700	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	32	R	09-11-2018	61146	Tamil Nadu	N	18	51819	0	4663.71	4663.71	0	Y	06-Dec-18	Nov-18	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	33	R	27-11-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	06-Dec-18	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	50	R	02-11-2018	305.62	Tamil Nadu	N	18	259	0	23.31	23.31	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	51	R	02-11-2018	305.62	Tamil Nadu	N	18	259	0	23.31	23.31	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	52	R	02-11-2018	306	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	53	R	02-11-2018	365.8	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	54	R	02-11-2018	94	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	55	R	02-11-2018	168	Tamil Nadu	N	18	142	0	12.78	12.78	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	56	R	02-11-2018	17308	Tamil Nadu	N	18	14667	0	1320.03	1320.03	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	57	R	02-11-2018	8654	Tamil Nadu	N	18	7334	0	660.06	660.06	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	58	R	02-11-2018	1441.96	Tamil Nadu	N	18	1222	0	109.98	109.98	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	59	R	02-11-2018	69504	Tamil Nadu	N	18	58902	0	5301.18	5301.18	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	60	R	02-11-2018	11584	Tamil Nadu	N	18	9817	0	883.53	883.53	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	61	R	02-11-2018	9653.58	Tamil Nadu	N	18	8181	0	736.29	736.29	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	62	R	02-11-2018	9653.58	Tamil Nadu	N	18	8181	0	736.29	736.29	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	63	R	02-11-2018	32821.7	Tamil Nadu	N	18	27815	0	2503.35	2503.35	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	64	R	02-11-2018	7723	Tamil Nadu	N	18	6545	0	589.05	589.05	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	65	R	02-11-2018	9653.58	Tamil Nadu	N	18	8181	0	736.29	736.29	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	66	R	02-11-2018	7723	Tamil Nadu	N	18	6545	0	589.05	589.05	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	69	R	19-11-2018	1767734	Tamil Nadu	N	18	1498080	0	134827.2	134827.2	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1Z1	VINAI ELECTRIC COMPANY	70	R	19-11-2018	1652205	Tamil Nadu	N	18	1400174	0	126015.66	126015.66	0	Y	27-Dec-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	71	R	22-11-2018	1767734	Tamil Nadu	N	18	1498080	0	134827.2	134827.2	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	73	R	28-11-2018	1767734	Tamil Nadu	N	18	1498080	0	134827.2	134827.2	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	74	R	29-11-2018	1239153	Tamil Nadu	N	18	1050130	0	94511.7	94511.7	0	Y	27-Dec-19	Nov-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	75	R	29-11-2018	413050	Tamil Nadu	N	18	350043	0	31503.87	31503.87	0	Y	27-Dec-19	Nov-18	Y			
33AAFFK5735R1ZT	KANMANI ELECTRICALS	KECS225/1819	R	15-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Dec-18	Nov-18	Y			
33AAWFM1974B1Z6	METTUR ASSOCIATES	44	R	30-11-2018	723164	Tamil Nadu	N	18	612850	0	55156.5	55156.5	0	Y	08-Jan-20	Nov-18	Y			
33AACFC4085H1Z0	CRAFTSMAN CORPORATION	A05331	R	12-11-2018	926	Tamil Nadu	N	0	785	0	70.65	70.65	0	Y	29-Dec-18	Nov-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	036	R	08-11-2018	298298.1	Tamil Nadu	N	18	252795	0	22751.55	22751.55	0	Y	25-Dec-18	Nov-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	037	R	08-11-2018	298298.1	Tamil Nadu	N	18	252795	0	22751.55	22751.55	0	Y	25-Dec-18	Nov-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	038	R	08-11-2018	298298.1	Tamil Nadu	N	18	252795	0	22751.55	22751.55	0	Y	25-Dec-18	Nov-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	039	R	08-11-2018	298298.1	Tamil Nadu	N	18	252795	0	22751.55	22751.55	0	Y	25-Dec-18	Nov-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	040	R	08-11-2018	300192	Tamil Nadu	N	18	254400	0	22896	22896	0	Y	25-Dec-18	Nov-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	041	R	26-11-2018	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	25-Dec-18	Nov-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	042	R	26-11-2018	25233.12	Tamil Nadu	N	18	21384	0	1924.56	1924.56	0	Y	25-Dec-18	Nov-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	043	R	29-11-2018	281400	Tamil Nadu	N	12	251250	0	15075	15075	0	Y	25-Dec-18	Nov-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	044	R	29-11-2018	281400	Tamil Nadu	N	12	251250	0	15075	15075	0	Y	25-Dec-18	Nov-18	Y			
37ABOFS2978J1ZB	SRI LAKSHMI CONSTRUCTIONS	SLC/TRT1/001	R	27-08-2018	585440.48	Tamil Nadu	N	18	496136	89304.48	0	0	0	Y	27-Feb-19	Nov-18	Y			
37ABOFS2978J1ZB	SRI LAKSHMI CONSTRUCTIONS	SLC/TRT1/002	R	27-08-2018	1211136.66	Tamil Nadu	N	18	1026387	184749.66	0	0	0	Y	27-Feb-19	Nov-18	Y			
37ABOFS2978J1ZB	SRI LAKSHMI CONSTRUCTIONS	SLC/TRT1/003	R	29-11-2018	256214.58	Tamil Nadu	N	18	217131	39083.58	0	0	0	Y	27-Feb-19	Nov-18	Y			
37ABOFS2978J1ZB	SRI LAKSHMI CONSTRUCTIONS	SLC/TRT1/004	R	29-11-2018	274813.74	Tamil Nadu	N	18	232893	41920.74	0	0	0	Y	27-Feb-19	Nov-18	Y			
37ABOFS2978J1ZB	SRI LAKSHMI CONSTRUCTIONS	SLC/TRT1/005	R	29-11-2018	493925.58	Tamil Nadu	N	18	418581	75344.58	0	0	0	Y	27-Feb-19	Nov-18	Y			
37ABOFS2978J1ZB	SRI LAKSHMI CONSTRUCTIONS	SLC/TRT1/006	R	29-11-2018	698412.5	Tamil Nadu	N	18	591875	106537.5	0	0	0	Y	27-Feb-19	Nov-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1359-LC	R	02-11-2018	76039.2	Tamil Nadu	N	18	64440	0	5799.6	5799.6	0	Y	10-Dec-18	Nov-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1367-HCL	R	04-11-2018	62576.58	Tamil Nadu	N	18	53031	0	4772.79	4772.79	0	Y	10-Dec-18	Nov-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1412-CSL	R	15-11-2018	425642.4	Tamil Nadu	N	18	360713.9	0	32464.25	32464.25	0	Y	10-Dec-18	Nov-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1421-LCA	R	19-11-2018	150849.66	Tamil Nadu	N	18	127838.7	0	11505.48	11505.48	0	Y	10-Dec-18	Nov-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1445-HCLD	R	23-11-2018	69430.02	Tamil Nadu	N	18	58839	0	5295.51	5295.51	0	Y	10-Dec-18	Nov-18	Y			
33AOGPRO538C1ZB	REGINALD MICHAEL DHASLAWRENCE	3/2017-18	R	07-11-2018	57015.24	Tamil Nadu	N	18	48318	0	4348.62	4348.62	0	Y	17-Dec-18	Nov-18	Y			
33AOGPRO538C1ZB	REGINALD MICHAEL DHASLAWRENCE	4/2017-2018	R	07-11-2018	91825.24	Tamil Nadu	N	18	77818	0	7003.62	7003.62	0	Y	17-Dec-18	Nov-18	Y			
33AAFPJ8736R1Z2	JHUNJHUNWALA	10267	R	02-11-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	11-Dec-18	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	178	R	08-11-2018	260780	Tamil Nadu	N	18	221000	0	19890	19890	0	Y	31-Jan-19	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	179	R	12-11-2018	259765.2	Tamil Nadu	N	18	220140	0	19812.6	19812.6	0	Y	31-Jan-19	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	180	R	14-11-2018	346353.6	Tamil Nadu	N	18	293520	0	26416.8	26416.8	0	Y	31-Jan-19	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	181	R	14-11-2018	389647.8	Tamil Nadu	N	18	330210	0	29718.9	29718.9	0	Y	31-Jan-19	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	182	R	16-11-2018	298681.6	Tamil Nadu	N	18	253120	0	22780.8	22780.8	0	Y	31-Jan-19	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	184	R	21-11-2018	448164	Tamil Nadu	N	18	379800	0	34182	34182	0	Y	31-Jan-19	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	185	R	21-11-2018	336123	Tamil Nadu	N	18	284850	0	25636.5	25636.5	0	Y	31-Jan-19	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	186	R	21-11-2018	112041	Tamil Nadu	N	18	94950	0	8545.5	8545.5	0	Y	31-Jan-19	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	187	R	25-11-2018	179265.6	Tamil Nadu	N	18	151920	0	13672.8	13672.8	0	Y	31-Jan-19	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	188	R	25-11-2018	22408.2	Tamil Nadu	N	18	18990	0	1709.1	1709.1	0	Y	31-Jan-19	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	189	R	25-11-2018	24649.02	Tamil Nadu	N	18	20889	0	1880.01	1880.01	0	Y	31-Jan-19	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	190	R	25-11-2018	89632.8	Tamil Nadu	N	18	75960	0	6836.4	6836.4	0	Y	31-Jan-19	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	191	R	27-11-2018	1269680	Tamil Nadu	N	18	1076000	0	96840	96840	0	Y	31-Jan-19	Nov-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	192	R	27-11-2018	1433936	Tamil Nadu	N	18	1215200	0	109368	109368	0	Y	31-Jan-19	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKCM3720A1Z2	MERIT ELECTRICAL & INSTRUMENTATION ENGINEERING PRIVATE LIMITED	TN-GST-037	R	23-11-2018	1036	Tamil Nadu	N	12	925	0	55.5	55.5	0	Y	11-Dec-18	Nov-18	Y			31-Jan-19
33AAKCM3720A1Z2	MERIT ELECTRICAL & INSTRUMENTATION ENGINEERING PRIVATE LIMITED	TN-GST-038	R	26-11-2018	1036	Tamil Nadu	N	12	925	0	55.5	55.5	0	Y	11-Dec-18	Nov-18	Y			31-Jan-19
33AAACU3814F1ZR	UDYOGI PLASTICS PRIVATE LIMITED	CH18Y-00859	R	13-11-2018	53808	Tamil Nadu	N	18	45600	0	4104	4104	0	Y	22-Dec-18	Nov-18	Y			
33AAACU3814F1ZR	UDYOGI PLASTICS PRIVATE LIMITED	CH18Y-00874	R	15-11-2018	17936	Tamil Nadu	N	18	15200	0	1368	1368	0	Y	22-Dec-18	Nov-18	Y			
33AAEF58942F1Z4	SARASWATHI AUTO STORES	1869	R	12-11-2018	165.24	Tamil Nadu	N	18	165.24	0	14.87	14.87	0	Y	29-Dec-18	Nov-18	Y			
33AAGFK6885R1Z2	KARTHICK CONSTRUCTIONS	003	R	08-10-2018	87851	Tamil Nadu	N	18	74450.5	0	6700.55	6700.55	0	Y	20-Dec-18	Nov-18	Y			
33AAGFK6885R1Z2	KARTHICK CONSTRUCTIONS	004	R	02-11-2018	491234	Tamil Nadu	N	18	416300	0	37467	37467	0	Y	20-Dec-18	Nov-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	34	R	01-11-2018	106412	Tamil Nadu	N	18	90180	0	8116.2	8116.2	0	Y	30-Dec-18	Nov-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	35	R	01-11-2018	172681	Tamil Nadu	N	18	146340	0	13170.6	13170.6	0	Y	30-Dec-18	Nov-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	36	R	01-11-2018	371488	Tamil Nadu	N	18	314820	0	28333.8	28333.8	0	Y	30-Dec-18	Nov-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	37	R	01-11-2018	957074	Tamil Nadu	N	18	811080	0	72997.2	72997.2	0	Y	30-Dec-18	Nov-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	38	R	11-11-2018	254880	Tamil Nadu	N	18	216000	0	19440	19440	0	Y	30-Dec-18	Nov-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	41	R	30-11-2018	560594	Tamil Nadu	N	18	475080	0	42757.2	42757.2	0	Y	30-Dec-18	Nov-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	42	R	30-11-2018	561468	Tamil Nadu	N	18	475820	0	42823.8	42823.8	0	Y	30-Dec-18	Nov-18	Y			
33EIH70731Z1Z	GEDIYAM DHAMODHARAN MOGAN	FTE/015	R	28-11-2018	72370	Tamil Nadu	N	18	61330	0	5520	5520	0	Y	15-Dec-18	Nov-18	Y			
33AJSPP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	707	R	20-11-2018	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	10-Dec-18	Nov-18	Y			
33AJSPP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/316	R	20-11-2018	271	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	10-Dec-18	Nov-18	Y			
33AAKFR0874M1ZT	R P P RELAX FURNITURE	B1/581/18-19	R	29-11-2018	91200	Tamil Nadu	N	18	77288.16	0	6955.93	6955.93	0	Y	11-Dec-18	Nov-18	Y			
33AAKFR0874M1ZT	R P P RELAX FURNITURE	B1/582/18-19	R	29-11-2018	94600	Tamil Nadu	N	18	80169.52	0	7215.26	7215.26	0	Y	11-Dec-18	Nov-18	Y			
33ALGPP9077R1Z4	PARAMESWARAMOORTHY	GST-17957/18-19	R	03-11-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	10-Dec-18	Nov-18	Y			
33AACPF2372A1ZK	CHELLAKKAN FRANCIESXAVIER	009	R	30-11-2018	96110	Tamil Nadu	N	18	81449.47	0	7330.45	7330.45	0	Y	29-Apr-19	Nov-18	Y			
33AAGFR2234K1ZB	RAM ENGINEERS	111	R	12-11-2018	25299	Tamil Nadu	N	18	21440	0	1929.6	1929.6	0	Y	10-Dec-18	Nov-18	Y			
33BTMPM0807K1ZM	SEVUGAPERUMAL MARISELVAN	23	R	27-11-2018	700	Tamil Nadu	N	12	625	0	37.5	37.5	0	Y	13-Dec-18	Nov-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	951800281	R	13-11-2018	865766	Tamil Nadu	N	18	733700	132066	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	146	R	18-11-2018	823050	Tamil Nadu	N	18	697500	0	62775	62775	0	Y	22-Dec-18	Nov-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	147	R	19-11-2018	88020.92	Tamil Nadu	N	18	74594	0	6713.46	6713.46	0	Y	22-Dec-18	Nov-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	148	R	19-11-2018	243660.56	Tamil Nadu	N	18	206492	0	18584.28	18584.28	0	Y	22-Dec-18	Nov-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	149	R	23-11-2018	406297.6	Tamil Nadu	N	18	344320	0	30988.8	30988.8	0	Y	22-Dec-18	Nov-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	150	R	23-11-2018	348778.5	Tamil Nadu	N	18	295575	0	26601.75	26601.75	0	Y	22-Dec-18	Nov-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	151	R	25-11-2018	442500	Tamil Nadu	N	18	375000	0	33750	33750	0	Y	22-Dec-18	Nov-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	152	R	25-11-2018	769950	Tamil Nadu	N	18	652500	0	58725	58725	0	Y	22-Dec-18	Nov-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	153	R	25-11-2018	647731.5	Tamil Nadu	N	18	548925	0	49403.25	49403.25	0	Y	22-Dec-18	Nov-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	154	R	27-11-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	22-Dec-18	Nov-18	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	37	R	19-11-2018	565320	Tamil Nadu	N	18	479085	0	43117.65	43117.65	0	Y	11-Jan-19	Nov-18	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	38	R	19-11-2018	286404	Tamil Nadu	N	18	242715	0	21844.35	21844.35	0	Y	11-Jan-19	Nov-18	Y			

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 (₹)							
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	39	R	19-11-2018	78659	Tamil Nadu	N	18	66660	0	5999.4	5999.4	0	Y	11-Jan-19	Nov-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	40	R	19-11-2018	235500	Tamil Nadu	N	18	199576	0	17961.84	17961.84	0	Y	11-Jan-19	Nov-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	41	R	19-11-2018	87438	Tamil Nadu	N	18	74100	0	6669	6669	0	Y	11-Jan-19	Nov-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	42	R	24-11-2018	2585663	Tamil Nadu	N	18	2191240	0	197211.6	197211.6	0	Y	11-Jan-19	Nov-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/067	R	12-11-2018	9500	Tamil Nadu	N	18	8051	0	724.59	724.59	0	Y	20-Dec-18	Nov-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/068	R	13-11-2018	1950	Tamil Nadu	N	18	1652.5	0	148.72	148.72	0	Y	20-Dec-18	Nov-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/071	R	13-11-2018	400	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	20-Dec-18	Nov-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/072	R	13-11-2018	250	Tamil Nadu	N	18	212	0	19.08	19.08	0	Y	20-Dec-18	Nov-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/073	R	13-11-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	20-Dec-18	Nov-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/074	R	13-11-2018	150	Tamil Nadu	N	18	127	0	11.43	11.43	0	Y	20-Dec-18	Nov-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/075	R	15-11-2018	300	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	20-Dec-18	Nov-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/076	R	19-11-2018	4300	Tamil Nadu	N	18	3644	0	327.96	327.96	0	Y	20-Dec-18	Nov-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/080	R	20-11-2018	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	20-Dec-18	Nov-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/082	R	30-11-2018	34042	Tamil Nadu	N	18	28849.46	0	2596.45	2596.45	0	Y	20-Dec-18	Nov-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/083	R	30-11-2018	51959	Tamil Nadu	N	18	41828	0	3764.52	3764.52	0	Y	20-Dec-18	Nov-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/083	R	30-11-2018	51959	Tamil Nadu	N	28	420	0	58.8	58.8	0	Y	20-Dec-18	Nov-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	88	R	08-11-2018	1345200	Tamil Nadu	N	18	1140000	0	102600	102600	0	Y	15-Dec-18	Nov-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	89	R	08-11-2018	201780	Tamil Nadu	N	18	171000	0	15390	15390	0	Y	15-Dec-18	Nov-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	90	R	08-11-2018	254880	Tamil Nadu	N	18	216000	0	19440	19440	0	Y	15-Dec-18	Nov-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	91	R	14-11-2018	295874	Tamil Nadu	N	18	250740	0	22566.6	22566.6	0	Y	15-Dec-18	Nov-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	92	R	22-11-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	15-Dec-18	Nov-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	93	R	29-11-2018	389400	Tamil Nadu	N	18	330000	0	29700	29700	0	Y	15-Dec-18	Nov-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	94	R	29-11-2018	581150	Tamil Nadu	N	18	492500	0	44325	44325	0	Y	15-Dec-18	Nov-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	087/18-19/NCTPS-	R	20-11-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	11-Dec-18	Nov-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	088/18-19/NCTPS-	R	20-11-2018	58120	Tamil Nadu	N	18	49254	0	4432.86	4432.86	0	Y	11-Dec-18	Nov-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	089/18-19/NCTPS-	R	20-11-2018	97940	Tamil Nadu	N	18	83000	0	7470	7470	0	Y	11-Dec-18	Nov-18	Y			
33AEHPR2556M1Z4	THILLAINATARAJAN RAJASANTHANAM	1127	R	17-11-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	06-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	DR1824200168	R	28-11-2018	1221296.46	Tamil Nadu	N	18	1034997	186299.46	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	DR1824200169	R	28-11-2018	196873.56	Tamil Nadu	N	18	166842	30031.56	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	DR1824200170	R	28-11-2018	217285.2	Tamil Nadu	N	18	184140	33145.2	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	DR1824200171	R	28-11-2018	221345.58	Tamil Nadu	N	18	187581	33764.58	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	DR1824200172	R	28-11-2018	216955.98	Tamil Nadu	N	18	183861	33094.98	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	DR1824200173	R	28-11-2018	218602.08	Tamil Nadu	N	18	185256	33346.08	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	DR1824200174	R	30-11-2018	130810.08	Tamil Nadu	N	18	110856	19954.08	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002075	R	17-11-2018	2576291.64	Tamil Nadu	N	18	2183298	392993.64	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002076	R	17-11-2018	2843398.8	Tamil Nadu	N	18	2409660	433738.8	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002077	R	17-11-2018	2896533.02	Tamil Nadu	N	18	2454689	441844.02	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002078	R	17-11-2018	2839090.62	Tamil Nadu	N	18	2406009	433081.62	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002079	R	17-11-2018	2860631.52	Tamil Nadu	N	18	2424264	436367.52	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002080	R	17-11-2018	1711783.52	Tamil Nadu	N	18	1450664	261119.52	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002198	R	30-11-2018	3141065.6	Tamil Nadu	N	18	2661920	479145.6	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002199	R	30-11-2018	3111695.4	Tamil Nadu	N	18	2637030	474665.4	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002200	R	30-11-2018	3125607.6	Tamil Nadu	N	18	2648820	476787.6	0	0	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002201	R	30-11-2018	3125607.6	Tamil Nadu	N	18	2648820	476787.6	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002202	R	30-11-2018	3110149.6	Tamil Nadu	N	18	2635720	474429.6	0	0	0	Y	11-Dec-18	Nov-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002204	R	30-11-2018	1814769.2	Tamil Nadu	N	18	1537940	276829.2	0	0	0	Y	11-Dec-18	Nov-18	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	692	R	06-11-2018	644955.5	Tamil Nadu	N	18	546572.45	98383.04	0	0	0	Y	27-Mar-19	Nov-18	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	693	R	06-11-2018	300999.83	Tamil Nadu	N	18	255084.6	45915.23	0	0	0	Y	27-Mar-19	Nov-18	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	694	R	06-11-2018	503152	Tamil Nadu	N	18	426400	76752	0	0	0	Y	27-Mar-19	Nov-18	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	695	R	06-11-2018	515424	Tamil Nadu	N	18	436800	78624	0	0	0	Y	27-Mar-19	Nov-18	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	756	R	28-11-2018	603782.4	Tamil Nadu	N	18	511680	92102.4	0	0	0	Y	27-Mar-19	Nov-18	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	757	R	28-11-2018	644280	Tamil Nadu	N	18	546000	98280	0	0	0	Y	27-Mar-19	Nov-18	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	193192113029	R	01-11-2018	43807.5	Tamil Nadu	N	18	37125	6682.5	0	0	0	Y	11-Dec-18	Nov-18	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	193192113097	R	05-11-2018	285560	Tamil Nadu	N	18	242000	43560	0	0	0	Y	11-Dec-18	Nov-18	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	193192113190	R	15-11-2018	499730	Tamil Nadu	N	18	423500	76230	0	0	0	Y	11-Dec-18	Nov-18	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	193192113262	R	21-11-2018	8850	Tamil Nadu	N	18	7500	1350	0	0	0	Y	11-Dec-18	Nov-18	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	193192113265	R	21-11-2018	84960	Tamil Nadu	N	18	72000	12960	0	0	0	Y	11-Dec-18	Nov-18	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	193192113396	R	27-11-2018	94872	Tamil Nadu	N	18	80400	14472	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AACCC7367F1Z8	CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	G/18-19/004039	R	03-11-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	08-Mar-19	Nov-18	Y			
27AACCC3596J1ZC	CHEMTRON SCIENCE LABORATORIES PRIVATE LIMITED	CSL/MI1819/12965	R	28-11-2018	14337	Tamil Nadu	N	18	12150	2187	0	0	0	Y	11-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0315	R	02-11-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0316	R	02-11-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0318	R	02-11-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0319	R	02-11-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0321	R	03-11-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0324	R	08-11-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0326	R	15-11-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0327	R	17-11-2018	1730	Tamil Nadu	N	18	1466	0	131.94	131.94	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0328	R	23-11-2018	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0329	R	23-11-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0332	R	26-11-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0333	R	26-11-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0334	R	26-11-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0336	R	27-11-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0338	R	27-11-2018	1300	Tamil Nadu	N	18	1102	0	99.18	99.18	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0339	R	27-11-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0340	R	29-11-2018	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0341	R	30-11-2018	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	06-Dec-18	Nov-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0342	R	30-11-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	06-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFNPT6492D1Z2	RANGASAMY THANGARAJ	007	R	20-11-2018	536941.6	Tamil Nadu	N	18	455035.25	0	40953.17	40953.17	0	Y	08-Jul-19	Nov-18	Y			
33AAWFA4128K1Z7	AVALANCHE SECURITY SERVICES	1047	R	30-11-2018	45542	Tamil Nadu	N	18	38595	0	3473.55	3473.55	0	Y	22-Jan-19	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	48	R	07-11-2018	44497.8	Tamil Nadu	N	18	37710	0	3393.9	3393.9	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	49	R	07-11-2018	41108.55	Tamil Nadu	N	18	34837.75	0	3135.4	3135.4	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	50	R	07-11-2018	43111.01	Tamil Nadu	N	18	36534.75	0	3288.13	3288.13	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	51	R	07-11-2018	42515.4	Tamil Nadu	N	18	36030	0	3242.7	3242.7	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	52	R	07-11-2018	43775.35	Tamil Nadu	N	18	37097.75	0	3338.8	3338.8	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	53	R	07-11-2018	42039.86	Tamil Nadu	N	18	35627	0	3206.43	3206.43	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	54	R	07-11-2018	41803.28	Tamil Nadu	N	18	35426.5	0	3188.39	3188.39	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	55	R	07-11-2018	41953.72	Tamil Nadu	N	18	35554	0	3199.86	3199.86	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	56	R	07-11-2018	44690.14	Tamil Nadu	N	18	37873	0	3408.57	3408.57	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	57	R	07-11-2018	41701.8	Tamil Nadu	N	18	35340.5	0	3180.65	3180.65	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	58	R	13-11-2018	50947.97	Tamil Nadu	N	18	43176.25	0	3885.86	3885.86	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	59	R	13-11-2018	52099.96	Tamil Nadu	N	18	44152.5	0	3973.73	3973.73	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	60	R	13-11-2018	53373.18	Tamil Nadu	N	18	45231.5	0	4070.84	4070.84	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	61	R	13-11-2018	54387.67	Tamil Nadu	N	18	46091.25	0	4148.21	4148.21	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	62	R	13-11-2018	54827.23	Tamil Nadu	N	18	46463.75	0	4181.74	4181.74	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	63	R	13-11-2018	51382.81	Tamil Nadu	N	18	43544.75	0	3919.03	3919.03	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	64	R	13-11-2018	51872.51	Tamil Nadu	N	18	43959.75	0	3956.38	3956.38	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	65	R	13-11-2018	97190.7	Tamil Nadu	N	18	82365	0	7412.85	7412.85	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	66	R	13-11-2018	45520.28	Tamil Nadu	N	18	38576.5	0	3471.89	3471.89	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	67	R	13-11-2018	44570.38	Tamil Nadu	N	18	37771.5	0	3399.44	3399.44	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	69	R	27-11-2018	55548.5	Tamil Nadu	N	18	47075	0	4236.75	4236.75	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	70	R	27-11-2018	55927.28	Tamil Nadu	N	18	47396	0	4265.64	4265.64	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	71	R	27-11-2018	53739.56	Tamil Nadu	N	18	45542	0	4098.78	4098.78	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	72	R	27-11-2018	50812.58	Tamil Nadu	N	18	43061.5	0	3875.54	3875.54	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	73	R	27-11-2018	58099.08	Tamil Nadu	N	18	49236.5	0	4431.29	4431.29	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	74	R	27-11-2018	47551.06	Tamil Nadu	N	18	40297.5	0	3626.78	3626.78	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	75	R	27-11-2018	90687.72	Tamil Nadu	N	18	76854	0	6916.86	6916.86	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	76	R	27-11-2018	88730.7	Tamil Nadu	N	18	75195.5	0	6767.6	6767.6	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	77	R	27-11-2018	250092.16	Tamil Nadu	N	18	211942.5	0	19074.83	19074.83	0	Y	05-Dec-18	Nov-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	78	R	27-11-2018	271633.06	Tamil Nadu	N	18	230197.5	0	20717.78	20717.78	0	Y	05-Dec-18	Nov-18	Y			
33AADF0758K1ZL	BALA INDUSTRIES	45	R	08-11-2018	3472589.14	Tamil Nadu	N	18	2942872.16	0	264858.49	264858.49	0	Y	07-Dec-18	Nov-18	Y			
33AADF0758K1ZL	BALA INDUSTRIES	46	R	08-11-2018	1736294.58	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	07-Dec-18	Nov-18	Y			
33AADF0758K1ZL	BALA INDUSTRIES	47	R	08-11-2018	3472589.14	Tamil Nadu	N	18	2942872.16	0	264858.49	264858.49	0	Y	07-Dec-18	Nov-18	Y			
33AADF0758K1ZL	BALA INDUSTRIES	49	R	13-11-2018	1736294.58	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	07-Dec-18	Nov-18	Y			
33AADF0758K1ZL	BALA INDUSTRIES	50	R	13-11-2018	3472589.14	Tamil Nadu	N	18	2942872.16	0	264858.49	264858.49	0	Y	07-Dec-18	Nov-18	Y			
33AADF0758K1ZL	BALA INDUSTRIES	51	R	13-11-2018	1736294.58	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	07-Dec-18	Nov-18	Y			
33AADF0758K1ZL	BALA INDUSTRIES	52	R	19-11-2018	1736294.58	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	07-Dec-18	Nov-18	Y			
33AADF0758K1ZL	BALA INDUSTRIES	53	R	19-11-2018	3472589.14	Tamil Nadu	N	18	2942872.16	0	264858.49	264858.49	0	Y	07-Dec-18	Nov-18	Y			
33AADF0758K1ZL	BALA INDUSTRIES	54	R	26-11-2018	3472589.14	Tamil Nadu	N	18	2942872.16	0	264858.49	264858.49	0	Y	07-Dec-18	Nov-18	Y			
33AADF0758K1ZL	BALA INDUSTRIES	55	R	26-11-2018	3472589.14	Tamil Nadu	N	18	2942872.16	0	264858.49	264858.49	0	Y	07-Dec-18	Nov-18	Y			
33AADF0758K1ZL	BALA INDUSTRIES	56	R	26-11-2018	3038515.5	Tamil Nadu	N	18	2575013.14	0	231751.18	231751.18	0	Y	07-Dec-18	Nov-18	Y			
33BZAPS1815B1ZX	CHELLIAAH SUDAKAR	17	R	15-11-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	04-Dec-18	Nov-18	Y			
33BZAPS1815B1ZX	CHELLIAAH SUDAKAR	18	R	28-11-2018	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	04-Dec-18	Nov-18	Y			
29AAACB2100P1ZT	Vodafone Idea Limited	10IKA10820928730	R	01-11-2018	227.82	Karnataka	N	18	193.06	0	17.38	17.38	0	Y	12-Mar-19	Nov-18	Y			
29AAACB2100P1ZT	Vodafone Idea Limited	10IKA10820928734	R	01-11-2018	309.24	Karnataka	N	18	262.06	0	23.59	23.59	0	Y	12-Mar-19	Nov-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	111	R	28-11-2018	152697	Tamil Nadu	N	18	129404.16	0	11646.37	11646.37	0	Y	10-Dec-18	Nov-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	112	R	28-11-2018	66894	Tamil Nadu	N	18	56689.92	0	5102.09	5102.09	0	Y	10-Dec-18	Nov-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	113	R	28-11-2018	223520	Tamil Nadu	N	18	189423.36	0	17048.1	17048.1	0	Y	10-Dec-18	Nov-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	114	R	28-11-2018	298474	Tamil Nadu	N	18	252944.16	0	22764.97	22764.97	0	Y	10-Dec-18	Nov-18	Y			
33BJYPS2127N1ZH	GOPALAN SRINIVASAN	714	R	17-11-2018	35200	Tamil Nadu	N	28	27500	0	3850	3850	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	20779600161751	R	30-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	20779600161762	R	30-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	29069600719331	R	27-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	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	29069600719353	R	27-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	30269600124400	R	25-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600327196	R	22-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600327546	R	23-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600327561	R	23-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600327583	R	23-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600328401	R	25-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600328445	R	25-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600328471	R	25-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600329031	R	26-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600329053	R	26-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600332531	R	30-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600332542	R	30-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600373740	R	24-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600376676	R	25-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600376680	R	25-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600392404	R	31-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600392415	R	31-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	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	80149600299926	R	30-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	87829600078791	R	30-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600101552	R	23-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600101563	R	23-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600101644	R	24-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600101655	R	24-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600101924	R	26-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600102344	R	29-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600102834	R	30-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600103685	R	31-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600103696	R	31-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600103932	R	31-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600103943	R	31-10-2018	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	12-Dec-18	Nov-18	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0660	R	28-11-2018	131	Tamil Nadu	N	18	111	0	9.99	9.99	0	Y	12-Dec-18	Nov-18	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0662	R	28-11-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	12-Dec-18	Nov-18	Y			
33BBSPP7582E1Z5	SENTHILKUMAR PALANI SATHAPPAN	TS/2018/GST/S-10	R	17-11-2018	922400.1	Tamil Nadu	N	18	781695	0	70352.55	70352.55	0	Y	31-Dec-18	Nov-18	Y			
33ASPPM0522L1Z0	MURUGESAN	SS/2194/2018-19	R	09-11-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	19-Dec-18	Nov-18	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	5496	R	08-11-2018	83.78	Tamil Nadu	N	18	71	0	6.39	6.39	0	Y	26-Dec-18	Nov-18	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	5759	R	19-11-2018	339.84	Tamil Nadu	N	18	288	0	25.92	25.92	0	Y	26-Dec-18	Nov-18	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	5789	R	20-11-2018	57.7	Tamil Nadu	N	18	48.9	0	4.4	4.4	0	Y	26-Dec-18	Nov-18	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	23	R	28-11-2018	180540	Tamil Nadu	N	18	153000	0	13770	13770	0	Y	22-May-19	Nov-18	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	24	R	30-11-2018	788594	Tamil Nadu	N	18	668300	0	60147	60147	0	Y	22-May-19	Nov-18	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	25	R	30-11-2018	387090	Tamil Nadu	N	18	328042	0	29523.78	29523.78	0	Y	22-May-19	Nov-18	Y			
33ABVPT4742N1Z5	MUTHUSAMY THILAGAVATHI LAKSHMANAN	30	R	30-11-2018	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	11-Dec-18	Nov-18	Y			
33ACAPC9258Q1Z9	CHANDRASEKAR	24	R	01-11-2018	297183	Tamil Nadu	N	18	251850	0	22666.5	22666.5	0	Y	03-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	119	R	08-11-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-Dec-18	Nov-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-49	R	03-11-2018	156067	Tamil Nadu	N	18	132260	0	11903.4	11903.4	0	Y	20-Dec-18	Nov-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-50	R	17-11-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	20-Dec-18	Nov-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-51	R	23-11-2018	299195	Tamil Nadu	N	18	253555	0	22819.95	22819.95	0	Y	20-Dec-18	Nov-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-52	R	23-11-2018	299059	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	20-Dec-18	Nov-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-53	R	24-11-2018	268297	Tamil Nadu	N	18	227370	0	20463.3	20463.3	0	Y	20-Dec-18	Nov-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-54	R	24-11-2018	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	20-Dec-18	Nov-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-55	R	24-11-2018	299909	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	20-Dec-18	Nov-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-56	R	27-11-2018	277890	Tamil Nadu	N	18	235500	0	21195	21195	0	Y	20-Dec-18	Nov-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-57	R	28-11-2018	996510	Tamil Nadu	N	18	844500	0	76005	76005	0	Y	20-Dec-18	Nov-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-58	R	29-11-2018	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	20-Dec-18	Nov-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-59	R	30-11-2018	922595	Tamil Nadu	N	18	781860	0	70367.4	70367.4	0	Y	20-Dec-18	Nov-18	Y			
33AFPPA4135G2ZS	AMIT SHAHD	GST/CS-683/18-19	R	14-11-2018	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	10-Apr-19	Nov-18	Y			
33AAQPL4225Q1Z7	LENIN	GST/211/2018-19	R	29-11-2018	256015	Tamil Nadu	N	18	216962	0	19526.58	19526.58	0	Y	11-Dec-18	Nov-18	Y			
33AAQPL4225Q1Z7	LENIN	GST/212/2018-19	R	29-11-2018	251797	Tamil Nadu	N	18	213387	0	19204.83	19204.83	0	Y	11-Dec-18	Nov-18	Y			
33AAQPL4225Q1Z7	LENIN	GST/213/2018-19	R	29-11-2018	260760	Tamil Nadu	N	18	220983	0	19888.47	19888.47	0	Y	11-Dec-18	Nov-18	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	30	R	21-11-2018	299596.1	Tamil Nadu	N	18	253895	0	22850.55	22850.55	0	Y	05-Dec-18	Nov-18	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	31	R	30-11-2018	1097400	Tamil Nadu	N	18	930000	0	83700	83700	0	Y	05-Dec-18	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/149	R	22-11-2018	246915	Tamil Nadu	N	18	209250	0	18832.5	18832.5	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/150	R	23-11-2018	329220	Tamil Nadu	N	18	279000	0	25110	25110	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/151	R	23-11-2018	329220	Tamil Nadu	N	18	279000	0	25110	25110	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/152	R	23-11-2018	301785	Tamil Nadu	N	18	255750	0	23017.5	23017.5	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/153	R	23-11-2018	274350	Tamil Nadu	N	18	232500	0	20925	20925	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/154	R	23-11-2018	274350	Tamil Nadu	N	18	232500	0	20925	20925	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/155	R	24-11-2018	329220	Tamil Nadu	N	18	279000	0	25110	25110	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/156	R	24-11-2018	329220	Tamil Nadu	N	18	279000	0	25110	25110	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/157	R	24-11-2018	274350	Tamil Nadu	N	18	232500	0	20925	20925	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/158	R	24-11-2018	164610	Tamil Nadu	N	18	139500	0	12555	12555	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/159	R	24-11-2018	192045	Tamil Nadu	N	18	162750	0	14647.5	14647.5	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/160	R	24-11-2018	192045	Tamil Nadu	N	18	162750	0	14647.5	14647.5	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/161	R	24-11-2018	246915	Tamil Nadu	N	18	209250	0	18832.5	18832.5	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/162	R	24-11-2018	246915	Tamil Nadu	N	18	209250	0	18832.5	18832.5	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/163	R	25-11-2018	384090	Tamil Nadu	N	18	325500	0	29295	29295	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/164	R	25-11-2018	342937.5	Tamil Nadu	N	18	290625	0	26156.25	26156.25	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/165	R	25-11-2018	329220	Tamil Nadu	N	18	279000	0	25110	25110	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/166	R	25-11-2018	246915	Tamil Nadu	N	18	209250	0	18832.5	18832.5	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/167	R	25-11-2018	246915	Tamil Nadu	N	18	209250	0	18832.5	18832.5	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/168	R	25-11-2018	329220	Tamil Nadu	N	18	279000	0	25110	25110	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/169	R	25-11-2018	329220	Tamil Nadu	N	18	279000	0	25110	25110	0	Y	08-Feb-19	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC3505D12F	CONCRETE UDYOG LTD	N/170	R	26-11-2018	356655	Tamil Nadu	N	18	302250	0	27202.5	27202.5	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/171	R	26-11-2018	329220	Tamil Nadu	N	18	279000	0	25110	25110	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/172	R	26-11-2018	301785	Tamil Nadu	N	18	255750	0	23017.5	23017.5	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/173	R	26-11-2018	274350	Tamil Nadu	N	18	232500	0	20925	20925	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/174	R	26-11-2018	246915	Tamil Nadu	N	18	209250	0	18832.5	18832.5	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/175	R	27-11-2018	260632.5	Tamil Nadu	N	18	220875	0	19878.75	19878.75	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/176	R	27-11-2018	120950	Tamil Nadu	N	18	102500	0	9225	9225	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/177	R	27-11-2018	342937.5	Tamil Nadu	N	18	290625	0	26156.25	26156.25	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/178	R	27-11-2018	178327.5	Tamil Nadu	N	18	151125	0	13601.25	13601.25	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/179	R	27-11-2018	217710	Tamil Nadu	N	18	184500	0	16605	16605	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/180	R	27-11-2018	338660	Tamil Nadu	N	18	287000	0	25830	25830	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/181	R	28-11-2018	362850	Tamil Nadu	N	18	307500	0	27675	27675	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/182	R	29-11-2018	411230	Tamil Nadu	N	18	348500	0	31365	31365	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/183	R	29-11-2018	387040	Tamil Nadu	N	18	328000	0	29520	29520	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/184	R	29-11-2018	338660	Tamil Nadu	N	18	287000	0	25830	25830	0	Y	08-Feb-19	Nov-18	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/185	R	29-11-2018	362850	Tamil Nadu	N	18	307500	0	27675	27675	0	Y	08-Feb-19	Nov-18	Y			
33BUUPD6333E1ZP	KARUPPAIYA DEEPAK	4	R	29-11-2018	363091.9	Tamil Nadu	N	18	307705	0	27693.45	27693.45	0	Y	08-Dec-18	Nov-18	Y			
06AAACL4456E1ZR	LIMITORQUE INDIA LTD	920	R	21-11-2018	852751	Tamil Nadu	N	18	722670	130080.6	0	0	0	Y	08-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/24/2018-19	R	20-11-2018	462749	Tamil Nadu	N	18	392160	70588.8	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/25/2018-19	R	20-11-2018	22326	Tamil Nadu	N	18	18920	3405.6	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/26/2018-19	R	20-11-2018	187738	Tamil Nadu	N	18	159100	28638	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/27/2018-19	R	20-11-2018	270952	Tamil Nadu	N	18	229620	41331.6	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/28/2018-19	R	20-11-2018	175560	Tamil Nadu	N	18	148780	26780.4	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/29/2018-19	R	20-11-2018	151205	Tamil Nadu	N	18	128140	23065.2	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/30/2018-19	R	20-11-2018	118732	Tamil Nadu	N	18	100620	18111.6	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/31/2018-19	R	20-11-2018	140042	Tamil Nadu	N	18	118680	21362.4	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/32/2018-19	R	20-11-2018	130909	Tamil Nadu	N	18	110940	19969.2	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/33/2018-19	R	20-11-2018	253700	Tamil Nadu	N	18	215000	38700	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/34/2018-19	R	20-11-2018	6089	Tamil Nadu	N	18	5160	928.8	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/35/2018-19	R	20-11-2018	69006	Tamil Nadu	N	18	58480	10526.4	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/36/2018-19	R	20-11-2018	64947	Tamil Nadu	N	18	55040	9907.2	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/37/2018-19	R	20-11-2018	17252	Tamil Nadu	N	18	14620	2631.6	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/38/2018-19	R	20-11-2018	235434	Tamil Nadu	N	18	199520	35913.6	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/39/2018-19	R	20-11-2018	143087	Tamil Nadu	N	18	121260	21826.8	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/40/2018-19	R	20-11-2018	86258	Tamil Nadu	N	18	73100	13158	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/41/2018-19	R	20-11-2018	262833	Tamil Nadu	N	18	222740	40093.2	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K122	3G CELL LABS PRIVATE LIMITED	3GCL/42/2018-19	R	23-11-2018	171501	Tamil Nadu	N	18	145340	26161.2	0	0	0	Y	21-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/43/2018-19	R	23-11-2018	74080	Tamil Nadu	N	18	62780	11300.4	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/44/2018-19	R	23-11-2018	112643	Tamil Nadu	N	18	95460	17182.8	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/45/2018-19	R	23-11-2018	50740	Tamil Nadu	N	18	43000	7740	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/46/2018-19	R	23-11-2018	78140	Tamil Nadu	N	18	66220	11919.6	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/47/2018-19	R	23-11-2018	42622	Tamil Nadu	N	18	36120	6501.6	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/48/2018-19	R	23-11-2018	21311	Tamil Nadu	N	18	18060	3250.8	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/49/2018-19	R	23-11-2018	183679	Tamil Nadu	N	18	155660	28018.8	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/50/2018-19	R	23-11-2018	60888	Tamil Nadu	N	18	51600	9288	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/51/2018-19	R	23-11-2018	407950	Tamil Nadu	N	18	345720	62229.6	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/52/2018-19	R	23-11-2018	85243	Tamil Nadu	N	18	72240	13003.2	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/53/2018-19	R	23-11-2018	55814	Tamil Nadu	N	18	47300	8514	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/54/2018-19	R	23-11-2018	64947	Tamil Nadu	N	18	55040	9907.2	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/55/2018-19	R	23-11-2018	77125	Tamil Nadu	N	18	65360	11764.8	0	0	0	Y	21-Dec-18	Nov-18	Y			
36AAACZ3528K1Z2	3G CELL LABS PRIVATE LIMITED	3GCL/56/2018-19	R	23-11-2018	17252	Tamil Nadu	N	18	14620	2631.6	0	0	0	Y	21-Dec-18	Nov-18	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN10000324910	R	15-11-2018	54575	Tamil Nadu	N	18	46250	0	4162.5	4162.5	0	Y	14-Jan-19	Nov-18	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-013	R	08-11-2018	202576.62	Tamil Nadu	N	18	171675	0	15450.75	15450.75	0	Y	10-Dec-18	Nov-18	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-014	R	30-11-2018	480260	Tamil Nadu	N	18	407000	0	36630	36630	0	Y	10-Dec-18	Nov-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	679/AC/18-19	R	02-11-2018	275210	Tamil Nadu	N	18	233229.15	0	20990.62	20990.62	0	Y	10-Dec-18	Nov-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	687/AC/18-19	R	12-11-2018	81526	Tamil Nadu	N	18	69090	0	6218.1	6218.1	0	Y	10-Dec-18	Nov-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	692/AC/18-19	R	15-11-2018	137470	Tamil Nadu	N	18	116500	0	10485	10485	0	Y	10-Dec-18	Nov-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	716/AC/18-19	R	27-11-2018	278480	Tamil Nadu	N	18	236000	0	21240	21240	0	Y	10-Dec-18	Nov-18	Y			
33ABWPD8668E1Z9	LOGANATHAN DEVAKUMAR	4668	R	27-11-2018	380	Tamil Nadu	N	18	322.04	0	28.98	28.98	0	Y	11-Dec-18	Nov-18	Y			
33AEDPY3829A1Z0	YOUSOUF MUSTANSIR	HO-6601	R	17-11-2018	1564	Tamil Nadu	N	18	1325	0	119.25	119.25	0	Y	01-Mar-19	Nov-18	Y			
33AEDPY3829A1Z0	YOUSOUF MUSTANSIR	HO-6973	R	30-11-2018	13510	Tamil Nadu	N	18	7000	0	630	630	0	Y	01-Mar-19	Nov-18	Y			
33AEDPY3829A1Z0	YOUSOUF MUSTANSIR	HO-6973	R	30-11-2018	13510	Tamil Nadu	N	5	5000	0	125	125	0	Y	01-Mar-19	Nov-18	Y			
09AABCS594481ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-150	R	29-11-2018	3096237	Tamil Nadu	N	18	2623930	472307.4	0	0	0	Y	06-Dec-18	Nov-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-35/18-19	R	20-11-2018	299936	Tamil Nadu	N	18	254182.95	0	22876.47	22876.47	0	Y	23-Dec-18	Nov-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-36/18-19	R	21-11-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	23-Dec-18	Nov-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-37/18-19	R	26-11-2018	299675	Tamil Nadu	N	18	253961.5	0	22856.54	22856.54	0	Y	23-Dec-18	Nov-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-38/18-19	R	26-11-2018	299630	Tamil Nadu	N	18	253924	0	22853.16	22853.16	0	Y	23-Dec-18	Nov-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-39/18-19	R	26-11-2018	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	23-Dec-18	Nov-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-40/18-19	R	27-11-2018	156734	Tamil Nadu	N	18	132825	0	11954.25	11954.25	0	Y	23-Dec-18	Nov-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-41/18-19	R	27-11-2018	156734	Tamil Nadu	N	18	132825	0	11954.25	11954.25	0	Y	23-Dec-18	Nov-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-42/18-19	R	27-11-2018	188080	Tamil Nadu	N	18	159390	0	14345.1	14345.1	0	Y	23-Dec-18	Nov-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-43/18-19	R	28-11-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	23-Dec-18	Nov-18	Y			

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 (₹)							
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-44/18-19	R	28-11-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	23-Dec-18	Nov-18	Y			
33AD0FS0414P1Z5	SWETHA ENTERPRISES	1	R	23-11-2018	190107	Tamil Nadu	N	18	161108	0	14499.72	14499.72	0	Y	10-Dec-18	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1268/18-19	R	03-11-2018	7201850	Odisha	N	18	6103262	0	549293.58	549293.58	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1292/18-19	R	08-11-2018	3908520	Odisha	N	18	3312304	0	298107.36	298107.36	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1293/18-19	R	08-11-2018	4958114	Odisha	N	18	4201790	0	378161.1	378161.1	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1294/18-19	R	08-11-2018	6371540	Odisha	N	18	5399610	0	485964.9	485964.9	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1299/18-19	R	12-11-2018	6995810	Odisha	N	18	5928652	0	533578.68	533578.68	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1345/18-19	R	15-11-2018	6829030	Odisha	N	18	5787312	0	520858.08	520858.08	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1346/18-19	R	15-11-2018	4209824	Odisha	N	18	3567646	0	321088.14	321088.14	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1347/18-19	R	15-11-2018	7230041	Odisha	N	18	6127153	0	551443.77	551443.77	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1350/18-19	R	17-11-2018	4851593	Odisha	N	18	4111519	0	370036.71	370036.71	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1351/18-19	R	17-11-2018	3062318	Odisha	N	18	2595184	0	233566.56	233566.56	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1426/18-19	R	29-11-2018	6382704	Odisha	N	18	5409070	0	486816.3	486816.3	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1427/18-19	R	29-11-2018	6988904	Odisha	N	18	5922800	0	533052	533052	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1428/18-19	R	29-11-2018	4195538	Odisha	N	18	3555540	0	319998.6	319998.6	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1429/18-19	R	29-11-2018	3527942	Odisha	N	18	2989780	0	269080.2	269080.2	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1430/18-19	R	29-11-2018	6837922	Odisha	N	18	5794848	0	521536.32	521536.32	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1462/18-19	R	30-11-2018	7215663	Odisha	N	18	6114967	0	550347.03	550347.03	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	B-1463/18-19	R	30-11-2018	3206867	Odisha	N	18	2717683	0	244591.47	244591.47	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	DC-031/11/18-19	R	30-11-2018	605340	Odisha	N	18	513000	0	46170	46170	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	DC-032/11/18-19	R	30-11-2018	62304	Odisha	N	18	52800	0	4752	4752	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	HC-063/11/18-19	R	30-11-2018	3203000	Odisha	N	18	2714440	0	24429.6	24429.6	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	HC-064/11/18-19	R	30-11-2018	11418530	Odisha	N	18	9676720	0	870904.8	870904.8	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	P2645/18-19	R	08-11-2018	339993	Odisha	N	18	288219	0	25931.61	25931.61	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	P2646/18-19	R	08-11-2018	194973	Odisha	N	18	165231	0	14870.79	14870.79	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	SC-070/11/18-19	R	30-11-2018	38055	Odisha	N	18	32249	0	2902.41	2902.41	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	SC-071/11/18-19	R	30-11-2018	1360944	Odisha	N	18	1153342	0	103800.78	103800.78	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	TC-079/10/18-19	R	19-11-2018	26031	Odisha	N	18	22059	0	1985.31	1985.31	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	TC-079/11/18-19	R	30-11-2018	22648524	Odisha	N	18	19193664	0	1727429.76	1727429.76	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	TC-083/11/18-19	R	30-11-2018	259622	Odisha	N	18	220018	0	19801.62	19801.62	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	TC-084/11/18-19	R	30-11-2018	9285036	Odisha	N	18	7868674	0	708180.66	708180.66	0	Y	31-Jan-19	Nov-18	Y			
21AAALP0055A1Z2X	PARADIP PORT TRUST	TP-012/11/18-19	R	30-11-2018	41714139	Odisha	N	18	35350965	0	3181586.85	3181586.85	0	Y	31-Jan-19	Nov-18	Y			
33AAEF6781D1Z2E	L V SOLAR SOLUTIONS	106	R	29-11-2018	1287916	Tamil Nadu	N	5	1226587	0	30664.5	30664.5	0	Y	08-Jan-19	Nov-18	Y			
33AGNPH0217P1ZC	FARIDA HUZFEFA	723	R	20-11-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	26-Feb-19	Nov-18	Y			
33AACFB0686M1ZF	BHARATH DIESEL SALES & SERVICE	089	R	13-11-2018	704	Tamil Nadu	N	28	550	0	77	77	0	Y	22-Dec-18	Nov-18	Y			
33AIQPY0814P1ZI	PALANIVELU YASODHA	1039	R	16-11-2018	140	Tamil Nadu	N	18	118.63	0	10.68	10.68	0	Y	11-Dec-18	Nov-18	Y			
33AIQPY0814P1ZI	PALANIVELU YASODHA	1083	R	27-11-2018	380	Tamil Nadu	N	18	321.94	0	28.97	28.97	0	Y	11-Dec-18	Nov-18	Y			
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310723	R	17-11-2018	1576716	Tamil Nadu	N	18	1336200	240516	0	0	0	Y	10-Dec-18	Nov-18	Y			
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310724	R	17-11-2018	1415952.8	Tamil Nadu	N	18	1199960	215992.8	0	0	0	Y	10-Dec-18	Nov-18	Y			
33BERPS8124R1ZI	NALLUSAMY SELVARANI	NEW02118-19	R	14-11-2018	297738	Tamil Nadu	N	18	252320	0	22708.8	22708.8	0	Y	09-Jan-19	Nov-18	Y			
33BERPS8124R1ZI	NALLUSAMY SELVARANI	NEW02218-19	R	19-11-2018	61006	Tamil Nadu	N	18	51700	0	4653	4653	0	Y	09-Jan-19	Nov-18	Y			
33BERPS8124R1ZI	NALLUSAMY SELVARANI	NEW02318-19	R	19-11-2018	3353081	Tamil Nadu	N	18	2841594	0	255743.46	255743.46	0	Y	09-Jan-19	Nov-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	43	R	02-11-2018	95288	Tamil Nadu	N	5	90750	0	2269	2269	0	Y	06-May-19	Nov-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	44	R	04-11-2018	46372	Tamil Nadu	N	5	44164	0	1104	1104	0	Y	06-May-19	Nov-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	45	R	04-11-2018	95288	Tamil Nadu	N	5	90750	0	2269	2269	0	Y	06-May-19	Nov-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	46	R	06-11-2018	39690	Tamil Nadu	N	5	37800	0	945	945	0	Y	06-May-19	Nov-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	47	R	08-11-2018	95288	Tamil Nadu	N	5	90750	0	2269	2269	0	Y	06-May-19	Nov-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	48	R	11-11-2018	95026	Tamil Nadu	N	5	90500	0	2263	2263	0	Y	06-May-19	Nov-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	49	R	15-11-2018	95026	Tamil Nadu	N	5	90500	0	2263	2263	0	Y	06-May-19	Nov-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	50	R	18-11-2018	94424	Tamil Nadu	N	5	89928	0	2248	2248	0	Y	06-May-19	Nov-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	51	R	29-11-2018	25725	Tamil Nadu	N	5	24500	0	612.5	612.5	0	Y	06-May-19	Nov-18	Y			
33ABIFS1974Q1ZH	SPY PRINTERS	3975	R	30-11-2018	235.2	Tamil Nadu	N	12	210	0	12.6	12.6	0	Y	27-Dec-18	Nov-18	Y			
33AAQFS3326P1Z1N	SEKAR & CO	A19956	R	16-11-2018	268	Tamil Nadu	N	18	226.75	0	20.41	20.41	0	Y	20-Dec-18	Nov-18	Y			
33AAQFS3326P1Z1N	SEKAR & CO	A20009	R	17-11-2018	706	Tamil Nadu	N	18	598.52	0	53.87	53.87	0	Y	20-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAQF3326P1Z	SEKAR & CO	A20044	R	17-11-2018	82	Tamil Nadu	N	18	69.2	0	6.23	6.23	0	Y	20-Dec-18	Nov-18	Y			
33AAQF3326P1Z	SEKAR & CO	A20537	R	22-11-2018	145	Tamil Nadu	N	18	123.25	0	11.09	11.09	0	Y	20-Dec-18	Nov-18	Y			
33AAQF3326P1Z	SEKAR & CO	C10907	R	02-11-2018	427	Tamil Nadu	N	18	361.87	0	32.57	32.57	0	Y	20-Dec-18	Nov-18	Y			
33AAQF3326P1Z	SEKAR & CO	C11315	R	16-11-2018	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	20-Dec-18	Nov-18	Y			
33AAQF3326P1Z	SEKAR & CO	C11817	R	27-11-2018	810	Tamil Nadu	N	18	686.46	0	61.78	61.78	0	Y	20-Dec-18	Nov-18	Y			
33AAQF3326P1Z	SEKAR & CO	C11818	R	27-11-2018	427	Tamil Nadu	N	18	361.87	0	32.57	32.57	0	Y	20-Dec-18	Nov-18	Y			
33AAQF3326P1Z	SEKAR & CO	C11875	R	28-11-2018	280	Tamil Nadu	N	18	237.5	0	21.38	21.38	0	Y	20-Dec-18	Nov-18	Y			
33AAQF3326P1Z	SEKAR & CO	C11895	R	29-11-2018	483	Tamil Nadu	N	18	409.13	0	36.82	36.82	0	Y	20-Dec-18	Nov-18	Y			
33AIBPG7008B2Z1	EKAMBARAM GNANAMANI	GNANAM/05/18-19	R	15-11-2018	985769	Tamil Nadu	N	18	835397	0	75186	75186	0	Y	07-Dec-18	Nov-18	Y			
33AIBPG7008B2Z1	EKAMBARAM GNANAMANI	GNANAM/06/18-19	R	15-11-2018	163709	Tamil Nadu	N	18	138737	0	12486	12486	0	Y	07-Dec-18	Nov-18	Y			
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	94	R	30-11-2018	75421	Tamil Nadu	N	18	63916	0	5752.44	5752.44	0	Y	18-Dec-18	Nov-18	Y			
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	95	R	30-11-2018	103125	Tamil Nadu	N	18	87394	0	7865.46	7865.46	0	Y	18-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	187	R	01-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	188	R	02-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	193	R	05-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	194	R	06-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	195	R	08-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	196	R	08-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	198	R	09-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	199	R	09-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	202	R	10-11-2018	86729	Tamil Nadu	N	18	73499	0	6614.91	6614.91	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	206	R	14-11-2018	298480	Tamil Nadu	N	12	266500	0	15990	15990	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	207	R	14-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	208	R	15-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	209	R	16-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	210	R	17-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	213	R	19-11-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	214	R	19-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	215	R	19-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	216	R	20-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Dec-18	Nov-18	Y			
33AEBPV5357A1ZQ	VUJAYAN VINODHKUMAR	81	R	27-11-2018	17995	Tamil Nadu	N	18	15249.6	0	1372.46	1372.46	0	Y	08-Dec-18	Nov-18	Y			
33AAACJ0838Q1ZD	JOHNSON LIFTS PRIVATE LIMITED	TN01041803818	R	05-11-2018	86399.6	Tamil Nadu	N	18	73220	0	6589.8	6589.8	0	Y	10-Dec-18	Nov-18	Y			
33AEOPA1700M1ZU	HIDAYAT ALI	58/s	R	13-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	N		Nov-18	Y			
33COGPA9566K1Z	SAVARIMUTHU ARUL DOSS	08	R	07-11-2018	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	20-Dec-18	Nov-18	Y			
33AAGCG4177R2ZZ	GEO ENGINEERS & CONTRACTORS PRIVATE LIMITED	005	R	27-11-2018	554980.8	Tamil Nadu	N	18	470322.67	0	42329.04	42329.04	0	Y	12-Dec-18	Nov-18	Y			
33AUDPM2445B1ZT	MALLIGA	C1000795	R	09-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	29-Jan-19	Nov-18	Y			
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	22	R	08-11-2018	1867417.47	Tamil Nadu	N	18	1582557.18	0	142430.15	142430.15	0	Y	05-Aug-19	Nov-18	Y			
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	23	R	08-11-2018	1895621.37	Tamil Nadu	N	18	1606458.79	0	144581.29	144581.29	0	Y	05-Aug-19	Nov-18	Y			
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	24	R	15-11-2018	3660335.2	Tamil Nadu	N	18	3101978.98	0	279178.11	279178.11	0	Y	05-Aug-19	Nov-18	Y			
33BGGPS6264M1ZU	SHANBAGAVALLI	441	R	26-11-2018	119475	Tamil Nadu	N	18	101250	0	9112.5	9112.5	0	Y	10-Dec-18	Nov-18	Y			
33ADDF0259H1Z9	S RAJIAH HARDWARES	1277	R	16-11-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	23-Jan-20	Nov-18	Y			
33ADDF0259H1Z9	S RAJIAH HARDWARES	1290	R	19-11-2018	250	Tamil Nadu	N	18	212	0	19.08	19.08	0	Y	23-Jan-20	Nov-18	Y			
33ADDF0259H1Z9	S RAJIAH HARDWARES	1309	R	22-11-2018	100	Tamil Nadu	N	18	84	0	7.56	7.56	0	Y	23-Jan-20	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	67	R	24-11-2018	2670394.87	Tamil Nadu	N	18	2263046.5	0	203674.19	203674.19	0	Y	10-Dec-18	Nov-18	Y			
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	68	R	24-11-2018	2282484.83	Tamil Nadu	N	18	1934309.18	0	174087.83	174087.83	0	Y	10-Dec-18	Nov-18	Y			
33AAAF000681J1Z1	ON LOAD GEARS	18GST2-1741	R	05-11-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	10-Dec-18	Nov-18	Y			
33AAAF000681J1Z1	ON LOAD GEARS	18GST2-1781	R	12-11-2018	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	10-Dec-18	Nov-18	Y			
33AAAF000681J1Z1	ON LOAD GEARS	18GST2-1841	R	19-11-2018	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	10-Dec-18	Nov-18	Y			
33AAAF000681J1Z1	ON LOAD GEARS	18GST2-1856	R	20-11-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	10-Dec-18	Nov-18	Y			
33AAAF000681J1Z1	ON LOAD GEARS	18GST2-1885	R	23-11-2018	12706.24	Tamil Nadu	N	18	10768	0	969.12	969.12	0	Y	10-Dec-18	Nov-18	Y			
33AAAF000681J1Z1	ON LOAD GEARS	18GST2-1894	R	24-11-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	10-Dec-18	Nov-18	Y			
33AAAF000681J1Z1	ON LOAD GEARS	18GST2-1919	R	29-11-2018	2610.16	Tamil Nadu	N	18	2212	0	199.08	199.08	0	Y	10-Dec-18	Nov-18	Y			
33AAAF000681J1Z1	ON LOAD GEARS	18GST2-1920	R	29-11-2018	3422	Tamil Nadu	N	18	2900	0	261	261	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	163	R	09-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	164	R	09-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	165	R	09-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	166	R	09-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	167	R	09-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	168	R	11-11-2018	241606	Tamil Nadu	N	18	204750	0	18428	18428	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	169	R	11-11-2018	241606	Tamil Nadu	N	18	204750	0	18428	18428	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	170	R	11-11-2018	241606	Tamil Nadu	N	18	204750	0	18428	18428	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	171	R	11-11-2018	241606	Tamil Nadu	N	18	204750	0	18428	18428	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	172	R	12-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	173	R	12-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	174	R	12-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	175	R	13-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	176	R	13-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	179	R	18-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	180	R	19-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	181	R	19-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	182	R	20-11-2018	260830	Tamil Nadu	N	18	221042	0	19894	19894	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	183	R	20-11-2018	260830	Tamil Nadu	N	18	221042	0	19894	19894	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	184	R	21-11-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	185	R	21-11-2018	376716	Tamil Nadu	N	18	319250	0	28733	28733	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	186	R	21-11-2018	376716	Tamil Nadu	N	18	319250	0	28733	28733	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	187	R	22-11-2018	376716	Tamil Nadu	N	18	319250	0	28733	28733	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	188	R	24-11-2018	361646	Tamil Nadu	N	18	306480	0	27583	27583	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	189	R	24-11-2018	361646	Tamil Nadu	N	18	306480	0	27583	27583	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	190	R	24-11-2018	361646	Tamil Nadu	N	18	306480	0	27583	27583	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	191	R	24-11-2018	346578	Tamil Nadu	N	18	293710	0	26434	26434	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	192	R	24-11-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	193	R	25-11-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	194	R	26-11-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	195	R	26-11-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	196	R	26-11-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	197	R	26-11-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	10-Dec-18	Nov-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	198	R	27-11-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	199	R	27-11-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	200	R	27-11-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	10-Dec-18	Nov-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	201	R	27-11-2018	406852	Tamil Nadu	N	18	344790	0	31031	31031	0	Y	10-Dec-18	Nov-18	Y			
33ARIPP4773G1ZK	DURAISAMY PURUSHOTHAMAN	6524	R	28-11-2018	410	Tamil Nadu	N	18	347.45	0	31.27	31.27	0	Y	11-Feb-19	Nov-18	Y			
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/265	R	10-11-2018	1608930	Tamil Nadu	N	18	1363500	245430	0	0	0	Y	10-Dec-18	Nov-18	Y			
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/266	R	12-11-2018	224200	Tamil Nadu	N	18	190000	34200	0	0	0	Y	10-Dec-18	Nov-18	Y			
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/267	R	12-11-2018	224200	Tamil Nadu	N	18	190000	34200	0	0	0	Y	10-Dec-18	Nov-18	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	53	R	18-11-2018	1767634	Tamil Nadu	N	18	1497995.1	0	134819.56	134819.56	0	Y	05-Dec-18	Nov-18	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	54	R	18-11-2018	1767634	Tamil Nadu	N	18	1497995.1	0	134819.56	134819.56	0	Y	05-Dec-18	Nov-18	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	55	R	18-11-2018	883817	Tamil Nadu	N	18	748997.55	0	67409.78	67409.78	0	Y	05-Dec-18	Nov-18	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	56	R	18-11-2018	1608573	Tamil Nadu	N	18	1363197.78	0	122687.8	122687.8	0	Y	05-Dec-18	Nov-18	Y			
27AAACW0541M1Z9	WALCHHANDNAGAR INDUSTRIES LIMITED	2127000695	R	13-11-2018	0	Tamil Nadu	N	18	8305	1494.9	0	0	0	Y	11-Dec-18	Nov-18	Y			
33ACBPA4992J1ZP	VENKATARAMAN ARUNA	103	R	28-11-2018	2003640	Tamil Nadu	N	18	1698000	0	152820	152820	0	Y	19-Dec-18	Nov-18	Y			
33ACBPA4992J1ZP	VENKATARAMAN ARUNA	104	R	28-11-2018	375240	Tamil Nadu	N	18	318000	0	28620	28620	0	Y	19-Dec-18	Nov-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	083	R	02-11-2018	1375977	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	04-Dec-18	Nov-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	084	R	07-11-2018	1375977	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	04-Dec-18	Nov-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	085	R	27-11-2018	2650860	Tamil Nadu	N	18	2246491.32	0	202184.22	202184.22	0	Y	04-Dec-18	Nov-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	086	R	27-11-2018	2650860	Tamil Nadu	N	18	2246491.32	0	202184.22	202184.22	0	Y	04-Dec-18	Nov-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	087	R	27-11-2018	883880	Tamil Nadu	N	18	749051.25	0	67414.61	67414.61	0	Y	04-Dec-18	Nov-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	088	R	27-11-2018	1375977	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	04-Dec-18	Nov-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	089	R	27-11-2018	1375977	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	04-Dec-18	Nov-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	090	R	27-11-2018	1375977	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	04-Dec-18	Nov-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	091	R	30-11-2018	1375977	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	04-Dec-18	Nov-18	Y			
33AQFPB3903N1Z2	Balasubramani	4775	R	01-11-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	11-Dec-18	Nov-18	Y			
33AQFPB3903N1Z2	Balasubramani	5050	R	15-11-2018	785	Tamil Nadu	N	18	665.25	0	59.87	59.87	0	Y	11-Dec-18	Nov-18	Y			
33AADCP0175F2ZS	PRINCE THERMAL INDIA PRIVATE LIMITED	57/2018-19	R	24-09-2018	185597.48	Tamil Nadu	N	18	157286	0	14155.74	14155.74	0	Y	20-Dec-19	Nov-18	Y			
33AADPN3006C2ZH	JUGRAJ NAHAR	KE44812018-19	R	26-11-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	17-Dec-18	Nov-18	Y			
33AAHPE3270B2ZE	ESAYYAN	N201810021012	R	01-11-2018	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	24-Dec-18	Nov-18	Y			
33AAHPE3270B2ZE	ESAYYAN	N201810141101	R	01-11-2018	207.09	Tamil Nadu	N	18	175.5	0	15.8	15.8	0	Y	24-Dec-18	Nov-18	Y			
33AAHPE3270B2ZE	ESAYYAN	N201810151021	R	01-11-2018	939.87	Tamil Nadu	N	18	796.5	0	71.69	71.69	0	Y	24-Dec-18	Nov-18	Y			
33AAHPE3270B2ZE	ESAYYAN	R100270	R	01-11-2018	757.56	Tamil Nadu	N	18	642	0	57.78	57.78	0	Y	24-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000056	R	01-11-2018	299513.5	Tamil Nadu	N	18	253825	45688.5	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000057	R	01-11-2018	171644.22	Tamil Nadu	N	18	145461.2	26183.02	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000058	R	01-11-2018	6635.73	Tamil Nadu	N	18	5623.5	1012.23	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000059	R	01-11-2018	128290.78	Tamil Nadu	N	18	108721	19569.78	0	0	0	Y	11-Dec-18	Nov-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000060	R	01-11-2018	117188.16	Tamil Nadu	N	18	99312	17876.16	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000061	R	01-11-2018	84665	Tamil Nadu	N	18	71750	12915	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000063	R	10-11-2018	300097.6	Tamil Nadu	N	18	254320	45777.6	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000064	R	10-11-2018	297891	Tamil Nadu	N	18	252450	45441	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000065	R	10-11-2018	292315.5	Tamil Nadu	N	18	247725	44590.5	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000066	R	11-11-2018	49255.56	Tamil Nadu	N	18	41742	7513.56	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000067	R	15-11-2018	202204.8	Tamil Nadu	N	18	171360	30844.8	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000068	R	15-11-2018	299897	Tamil Nadu	N	18	254150	45747	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000069	R	15-11-2018	299105.22	Tamil Nadu	N	18	253479	45626.22	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000070	R	15-11-2018	110719.4	Tamil Nadu	N	18	93830	16889.4	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000071	R	15-11-2018	113678.84	Tamil Nadu	N	18	96338	17340.84	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000073	R	22-11-2018	236831.9	Tamil Nadu	N	18	200705	36126.9	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000074	R	22-11-2018	299961.9	Tamil Nadu	N	18	254205	45756.9	0	0	0	Y	11-Dec-18	Nov-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000075	R	22-11-2018	316948	Tamil Nadu	N	18	268600	48348	0	0	0	Y	11-Dec-18	Nov-18	Y			
			TOTAL		12106646160.97				10265162461.83	442894249.79	450930163.74	450930163.90	584070652.00							