



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 (₹) | | | | | | | |
| 33AXCP55166L1Z3 | SKPERUMAL | 012 | R | 01-10-2018 | 466345.44 | Tamil Nadu | N | 18 | 395208 | 0 | 35568.72 | 35568.72 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AXCP55166L1Z3 | SKPERUMAL | 014 | R | 05-10-2018 | 407701.8 | Tamil Nadu | N | 18 | 345510 | 0 | 31095.9 | 31095.9 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AXCP55166L1Z3 | SKPERUMAL | 015 | R | 12-10-2018 | 119156.4 | Tamil Nadu | N | 18 | 100980 | 0 | 9088.2 | 9088.2 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAHFN0391A1ZT | NELLAI FORMS | 0813 | R | 01-10-2018 | 19758 | Tamil Nadu | N | 18 | 16744 | 0 | 1506.96 | 1506.96 | 0 | Y | 22-Jan-19 | Oct-18 | Y | | | |
| 33AAHFN0391A1ZT | NELLAI FORMS | 0814 | R | 01-10-2018 | 19505 | Tamil Nadu | N | 18 | 16530 | 0 | 1487.7 | 1487.7 | 0 | Y | 22-Jan-19 | Oct-18 | Y | | | |
| 33AAHFN0391A1ZT | NELLAI FORMS | 0815 | R | 01-10-2018 | 19541 | Tamil Nadu | N | 18 | 16560 | 0 | 1490.4 | 1490.4 | 0 | Y | 22-Jan-19 | Oct-18 | Y | | | |
| 33AAHFN0391A1ZT | NELLAI FORMS | 0911 | R | 23-10-2018 | 124980 | Tamil Nadu | N | 18 | 105915 | 0 | 9532.35 | 9532.35 | 0 | Y | 22-Jan-19 | Oct-18 | Y | | | |
| 33AAHFN0391A1ZT | NELLAI FORMS | 0925 | R | 26-10-2018 | 70641 | Tamil Nadu | N | 18 | 59865 | 0 | 5387.85 | 5387.85 | 0 | Y | 22-Jan-19 | Oct-18 | Y | | | |
| 33AIMP09517C129 | PERUNTHALAIYUR ABDUL KUTHUS MOHAMEDJAFAR | 704A | R | 24-10-2018 | 32219.9 | Tamil Nadu | N | 18 | 27305 | 0 | 2457.45 | 2457.45 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ABYPR2133C1ZP | PONNAIAH RAJAN | RAYAN/18-19/025 | R | 01-10-2018 | 181248 | Tamil Nadu | N | 18 | 153600 | 0 | 13824 | 13824 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33ABYPR2133C1ZP | PONNAIAH RAJAN | RAYAN/18-19/026 | R | 01-10-2018 | 218432 | Tamil Nadu | N | 18 | 185112 | 0 | 16660.08 | 16660.08 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33ABYPR2133C1ZP | PONNAIAH RAJAN | RAYAN/18-19/027 | R | 01-10-2018 | 418236 | Tamil Nadu | N | 18 | 354437 | 0 | 31899.33 | 31899.33 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33ABYPR2133C1ZP | PONNAIAH RAJAN | RAYAN/18-19/028 | R | 01-10-2018 | 450302 | Tamil Nadu | N | 18 | 381612 | 0 | 34345.08 | 34345.08 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AADFG6733F1Z0 | G.R.TRADERS | 38/18-19 | R | 06-10-2018 | 299975 | Tamil Nadu | Y | 18 | 254215.8 | 0 | 22879.42 | 22879.42 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AADFG6733F1Z0 | G.R.TRADERS | 39/18-19 | R | 12-10-2018 | 1802428 | Tamil Nadu | Y | 18 | 1527440 | 0 | 137494 | 137494 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AADFG6733F1Z0 | G.R.TRADERS | 40/18-19 | R | 15-10-2018 | 299484 | Tamil Nadu | Y | 18 | 253800 | 0 | 22842 | 22842 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33ADRPV7058F1Z0 | VALLINAYAGAM PRAVEEN CHEM INDUSTRY | KVS/18-19/008 | R | 08-10-2018 | 46870 | Tamil Nadu | N | 18 | 39720 | 0 | 3574.8 | 3574.8 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33AAEF7684H1ZY | EMERALD AGENCIES | 567 | R | 03-10-2018 | 273227 | Tamil Nadu | N | 0 | 273227 | 0 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AACFE7716K1ZF | EMERALD AGENCIES | 567 | R | 03-10-2018 | 495 | Tamil Nadu | N | 18 | 419.5 | 0 | 37.6 | 37.6 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AACFE7716K1ZF | EMERALD AGENCIES | 653 | R | 31-10-2018 | 93 | Tamil Nadu | N | 18 | 79 | 0 | 7.11 | 7.11 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AARPR9262N1ZR | KRISHNANARAYANAN RAJU | PEA/18-19/016 | R | 01-10-2018 | 417721.24 | Tamil Nadu | N | 18 | 354001.3 | 0 | 31860.12 | 31860.12 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | |
| 33AARPR9262N1ZR | KRISHNANARAYANAN RAJU | PEA/18-19/017 | R | 11-10-2018 | 256697 | Tamil Nadu | N | 18 | 217540 | 0 | 19578.6 | 19578.6 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | |
| 33AARPR9262N1ZR | KRISHNANARAYANAN RAJU | PEA/18-19/018 | R | 11-10-2018 | 256697 | Tamil Nadu | N | 18 | 217540 | 0 | 19578.6 | 19578.6 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | |
| 33AARPR9262N1ZR | KRISHNANARAYANAN RAJU | PEA/18-19/019 | R | 11-10-2018 | 256697 | Tamil Nadu | N | 18 | 217540 | 0 | 19578.6 | 19578.6 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | |
| 33AARPR9262N1ZR | KRISHNANARAYANAN RAJU | PEA/18-19/020 | R | 12-10-2018 | 52481 | Tamil Nadu | N | 18 | 44475 | 0 | 4002.75 | 4002.75 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | |
| 33AARPR9262N1ZR | KRISHNANARAYANAN RAJU | PEA/18-19/021 | R | 17-10-2018 | 297655 | Tamil Nadu | N | 18 | 252250 | 0 | 22702.5 | 22702.5 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | |
| 33AARPR9262N1ZR | KRISHNANARAYANAN RAJU | PEA/18-19/022 | R | 17-10-2018 | 259366 | Tamil Nadu | N | 18 | 219802 | 0 | 19782.18 | 19782.18 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | |
| 33AARPR9262N1ZR | KRISHNANARAYANAN RAJU | PEA/18-19/023 | R | 17-10-2018 | 196195 | Tamil Nadu | N | 18 | 166267 | 0 | 14964.03 | 14964.03 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | |
| 33AARPR9262N1ZR | KRISHNANARAYANAN RAJU | PEA/18-19/024 | R | 17-10-2018 | 90128 | Tamil Nadu | N | 18 | 76380 | 0 | 6874.2 | 6874.2 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | |
| 33AARPR9262N1ZR | KRISHNANARAYANAN RAJU | PEA/18-19/025 | R | 17-10-2018 | 356938 | Tamil Nadu | N | 18 | 302490 | 0 | 27224.1 | 27224.1 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | |
| 33AARPR9262N1ZR | KRISHNANARAYANAN RAJU | PEA/18-19/026 | R | 23-10-2018 | 164787 | Tamil Nadu | N | 18 | 139650 | 0 | 12568.5 | 12568.5 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | |
| 33BCRPS9782D1ZX | CHAKRAVARTHI SANKAR | NPT/EB/117/18-19 | R | 04-10-2018 | 136500 | Tamil Nadu | N | 5 | 130000 | 0 | 3250 | 3250 | 0 | Y | 13-Jun-19 | Oct-18 | Y | | | |
| 33ALTPM7055K1ZI | PITCHAI MARIMUTHU | GST/18-19/107 | R | 11-10-2018 | 94754 | Tamil Nadu | N | 18 | 80300 | 0 | 7227 | 7227 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ALZPJ4986G1ZE | SAKKARIYAS JOHNSON | 14 | R | 12-09-2018 | 120200 | Tamil Nadu | N | 18 | 101864 | 0 | 9167.76 | 9167.76 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ALZPJ4986G1ZE | SAKKARIYAS JOHNSON | 15 | R | 25-09-2018 | 246384 | Tamil Nadu | N | 18 | 208800 | 0 | 18792 | 18792 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ALZPJ4986G1ZE | SAKKARIYAS JOHNSON | 16 | R | 27-09-2018 | 174767 | Tamil Nadu | N | 18 | 148108 | 0 | 13329.72 | 13329.72 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/270/18-19 | R | 13-10-2018 | 3640674 | Tamil Nadu | N | 5 | 3467309 | 0 | 86683 | 86683 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/271/18-19 | R | 13-10-2018 | 3594898 | Tamil Nadu | N | 5 | 3423712 | 0 | 85593 | 85593 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/272/18-19 | R | 13-10-2018 | 3596865 | Tamil Nadu | N | 5 | 3425586 | 0 | 85640 | 85640 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/273/18-19 | R | 14-10-2018 | 3648185 | Tamil Nadu | N | 5 | 3474462 | 0 | 86862 | 86862 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/274/18-19 | R | 14-10-2018 | 3601693 | Tamil Nadu | N | 5 | 3430184 | 0 | 85755 | 85755 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/275/18-19 | R | 14-10-2018 | 3601156 | Tamil Nadu | N | 5 | 3429672 | 0 | 85742 | 85742 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/276/18-19 | R | 14-10-2018 | 3603123 | Tamil Nadu | N | 5 | 3431546 | 0 | 85789 | 85789 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/277/18-19 | R | 14-10-2018 | 3629945 | Tamil Nadu | N | 5 | 3457090 | 0 | 86427 | 86427 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/279/18-19 | R | 16-10-2018 | 3603123 | Tamil Nadu | N | 5 | 3431546 | 0 | 85789 | 85789 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/280/18-19 | R | 17-10-2018 | 3604017 | Tamil Nadu | N | 5 | 3432397 | 0 | 85810 | 85810 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/281/18-19 | R | 17-10-2018 | 3594719 | Tamil Nadu | N | 5 | 3423542 | 0 | 85589 | 85589 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/282/18-19 | R | 17-10-2018 | 3631018 | Tamil Nadu | N | 5 | 3458112 | 0 | 86453 | 86453 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/283/18-19 | R | 17-10-2018 | 3595435 | Tamil Nadu | N | 5 | 3424224 | 0 | 85606 | 85606 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/284/18-19 | R | 18-10-2018 | 3595077 | Tamil Nadu | N | 5 | 3423883 | 0 | 85597 | 85597 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/285/18-19 | R | 18-10-2018 | 3594898 | Tamil Nadu | N | 5 | 3423712 | 0 | 85593 | 85593 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/286/18-19 | R | 18-10-2018 | 3537319 | Tamil Nadu | N | 5 | 3368875 | 0 | 84222 | 84222 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/290/18-19 | R | 20-10-2018 | 3631198 | Tamil Nadu | N | 5 | 3458284 | 0 | 86457 | 86457 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/293/18-19 | R | 21-10-2018 | 3641568 | Tamil Nadu | N | 5 | 3468160 | 0 | 86704 | 86704 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/294/18-19 | R | 21-10-2018 | 3629051 | Tamil Nadu | N | 5 | 3456239 | 0 | 86406 | 86406 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/295/18-19 | R | 21-10-2018 | 3630661 | Tamil Nadu | N | 5 | 3457772 | 0 | 86444 | 86444 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/296/18-19 | R | 21-10-2018 | 3604017 | Tamil Nadu | N | 5 | 3432397 | 0 | 85810 | 85810 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/297/18-19 | R | 22-10-2018 | 3596865 | Tamil Nadu | N | 5 | 3425586 | 0 | 85640 | 85640 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/298/18-19 | R | 23-10-2018 | 3542326 | Tamil Nadu | N | 5 | 3373644 | 0 | 84341 | 84341 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/299/18-19 | R | 23-10-2018 | 3630482 | Tamil Nadu | N | 5 | 3457602 | 0 | 86440 | 86440 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/300/18-19 | R | 24-10-2018 | 3629945 | Tamil Nadu | N | 5 | 3457090 | 0 | 86427 | 86427 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/302/18-19 | R | 25-10-2018 | 3612063 | Tamil Nadu | N | 5 | 3440060 | 0 | 86002 | 86002 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AACCC7786J1ZB | CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED | INVRLY/308/18-19 | R | 28-10-2018 | 3592394 | Tamil Nadu | N | 5 | 3421328 | 0 | 85533 | 85533 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33ACZPK1671N12X | KAMLESH SHAH | 428 | R | 09-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 18-Apr-19 | Oct-18 | Y | | | | |
| 33BBBP57522N12C | RAJASEKARAN SENTHILKANNAN | 1 | R | 03-10-2018 | 98294 | Tamil Nadu | N | 18 | 83300 | 0 | 7497 | 7497 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | 03-Feb-20 | |
| 33AACPY1386K12C | SUBRAMANIAN YOGARAJ | 032/2018-19 | R | 11-10-2018 | 589781 | Tamil Nadu | N | 18 | 499814 | 0 | 44983.26 | 44983.26 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AGNPS1782Q1ZJ | SUNDARAM | 26 | R | 29-09-2018 | 323230 | Tamil Nadu | N | 18 | 273923.7 | 0 | 24653.13 | 24653.13 | 0 | Y | 31-Jul-19 | Oct-18 | Y | | | | |
| 33AGNPS1782Q1ZJ | SUNDARAM | 27 | R | 15-10-2018 | 112547 | Tamil Nadu | N | 18 | 95379 | 0 | 8584.11 | 8584.11 | 0 | Y | 31-Jul-19 | Oct-18 | Y | | | | |
| 33AGNPS1782Q1ZJ | SUNDARAM | 28 | R | 15-10-2018 | 107144 | Tamil Nadu | N | 18 | 90800 | 0 | 8172 | 8172 | 0 | Y | 31-Jul-19 | Oct-18 | Y | | | | |
| 33AGNPS1782Q1ZJ | SUNDARAM | 29 | R | 16-10-2018 | 135396 | Tamil Nadu | N | 18 | 114742 | 0 | 10326.78 | 10326.78 | 0 | Y | 31-Jul-19 | Oct-18 | Y | | | | |
| 33AGNPS1782Q1ZJ | SUNDARAM | 30 | R | 26-10-2018 | 31333 | Tamil Nadu | N | 18 | 26553 | 0 | 2389.77 | 2389.77 | 0 | Y | 31-Jul-19 | Oct-18 | Y | | | | |
| 33AGNPS1782Q1ZJ | SUNDARAM | 31 | R | 26-10-2018 | 86129 | Tamil Nadu | N | 18 | 72991 | 0 | 6569.19 | 6569.19 | 0 | Y | 31-Jul-19 | Oct-18 | Y | | | | |
| 33AIAPK9064A12P | KAUSAR HUSSAIN | 2146 | R | 29-10-2018 | 4000.2 | Tamil Nadu | N | 18 | 3390 | 0 | 305.1 | 305.1 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAPPR9882C126 | NANDHAGOPALAN RUKMANI | 26 | R | 10-10-2018 | 25193 | Tamil Nadu | N | 18 | 21350 | 0 | 1921.5 | 1921.5 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AAPPR9882C126 | NANDHAGOPALAN RUKMANI | 28 | R | 28-10-2018 | 292177 | Tamil Nadu | N | 18 | 247608 | 0 | 22284.72 | 22284.72 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AAPPR9882C126 | NANDHAGOPALAN RUKMANI | 29 | R | 28-10-2018 | 292177 | Tamil Nadu | N | 18 | 247608 | 0 | 22284.72 | 22284.72 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AAPPR9882C126 | NANDHAGOPALAN RUKMANI | 30 | R | 28-10-2018 | 292177 | Tamil Nadu | N | 18 | 247608 | 0 | 22284.72 | 22284.72 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33APEPK4903P12Q | KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN | 16 | R | 11-10-2018 | 826271 | Tamil Nadu | N | 18 | 700230 | 0 | 63020.7 | 63020.7 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33APEPK4903P12Q | KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN | 17 | R | 11-10-2018 | 319005 | Tamil Nadu | N | 18 | 270342.9 | 0 | 24330.86 | 24330.86 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33APEPK4903P12Q | KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN | 18 | R | 21-10-2018 | 428455 | Tamil Nadu | N | 18 | 363097.6 | 0 | 32678.78 | 32678.78 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33APEPK4903P12Q | KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN | 19 | R | 21-10-2018 | 299219 | Tamil Nadu | N | 18 | 253575 | 0 | 22821.75 | 22821.75 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33APEPK4903P12Q | KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN | 20 | R | 25-10-2018 | 498550 | Tamil Nadu | N | 18 | 422500 | 0 | 38025 | 38025 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33APEPK4903P12Q | KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN | 21 | R | 25-10-2018 | 25925 | Tamil Nadu | N | 18 | 21970 | 0 | 1977.3 | 1977.3 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AAAGM0289C12Q | MINISTRY OF RAILWAYS | 9918103360080001 | R | 01-10-2018 | 3538033.8 | Tamil Nadu | N | 5 | 3369556 | 0 | 84238.9 | 84238.9 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAGM0289C12Q | MINISTRY OF RAILWAYS | 9918103360080002 | R | 01-10-2018 | 3538748.86 | Tamil Nadu | N | 5 | 3370237 | 0 | 84255.93 | 84255.93 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAGM0289C12Q | MINISTRY OF RAILWAYS | 9918103360080003 | R | 01-10-2018 | 3598473.9 | Tamil Nadu | N | 5 | 3427118 | 0 | 85677.95 | 85677.95 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAGM0289C12Q | MINISTRY OF RAILWAYS | 9918103360080004 | R | 02-10-2018 | 3607771.66 | Tamil Nadu | N | 5 | 3435973 | 0 | 85899.33 | 85899.33 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAGM0289C12Q | MINISTRY OF RAILWAYS | 9918103360080008 | R | 02-10-2018 | 3590605.2 | Tamil Nadu | N | 5 | 3419624 | 0 | 85490.6 | 85490.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAGM0289C12Q | MINISTRY OF RAILWAYS | 9918103360080009 | R | 02-10-2018 | 3595254.6 | Tamil Nadu | N | 5 | 3424052 | 0 | 85601.3 | 85601.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAGM0289C12Q | MINISTRY OF RAILWAYS | 9918103360080010 | R | 02-10-2018 | 3594181.5 | Tamil Nadu | N | 5 | 3423030 | 0 | 85575.75 | 85575.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAGM0289C12Q | MINISTRY OF RAILWAYS | 9918103360080011 | R | 03-10-2018 | 3595254.6 | Tamil Nadu | N | 5 | 3424052 | 0 | 85601.3 | 85601.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAGM0289C12Q | MINISTRY OF RAILWAYS | 9918103360080012 | R | 03-10-2018 | 3599545.96 | Tamil Nadu | N | 5 | 3428139 | 0 | 85703.48 | 85703.48 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAGM0289C12Q | MINISTRY OF RAILWAYS | 9918103360080013 | R | 03-10-2018 | 3597222.3 | Tamil Nadu | N | 5 | 3425926 | 0 | 85648.15 | 85648.15 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAGM0289C12Q | MINISTRY OF RAILWAYS | 9918103360080014 | R | 03-10-2018 | 3538213.36 | Tamil Nadu | N | 5 | 3369727 | 0 | 84243.18 | 84243.18 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080016 | R | 03-10-2018 | 3602765.26 | Tamil Nadu | N | 5 | 3431205 | 0 | 85780.13 | 85780.13 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080017 | R | 04-10-2018 | 3561101.26 | Tamil Nadu | N | 5 | 3391525 | 0 | 84788.13 | 84788.13 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080018 | R | 04-10-2018 | 3477058.2 | Tamil Nadu | N | 5 | 3311484 | 0 | 82787.1 | 82787.1 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080019 | R | 04-10-2018 | 3596506.2 | Tamil Nadu | N | 5 | 3425244 | 0 | 85631.1 | 85631.1 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080023 | R | 05-10-2018 | 359605.2 | Tamil Nadu | N | 5 | 3419624 | 0 | 85490.6 | 85490.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080024 | R | 05-10-2018 | 3594897.6 | Tamil Nadu | N | 5 | 3423712 | 0 | 85592.8 | 85592.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080025 | R | 05-10-2018 | 3595076.1 | Tamil Nadu | N | 5 | 3423882 | 0 | 85597.05 | 85597.05 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080027 | R | 06-10-2018 | 3596864.26 | Tamil Nadu | N | 5 | 3425585 | 0 | 85639.63 | 85639.63 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080029 | R | 06-10-2018 | 3600440.56 | Tamil Nadu | N | 5 | 3428991 | 0 | 85724.78 | 85724.78 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080030 | R | 06-10-2018 | 3602586.76 | Tamil Nadu | N | 5 | 3431035 | 0 | 85775.88 | 85775.88 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080031 | R | 07-10-2018 | 3537855.3 | Tamil Nadu | N | 5 | 3369386 | 0 | 84234.65 | 84234.65 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080034 | R | 07-10-2018 | 3538748.86 | Tamil Nadu | N | 5 | 3370237 | 0 | 84255.93 | 84255.93 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080035 | R | 07-10-2018 | 3591141.76 | Tamil Nadu | N | 5 | 3420135 | 0 | 85503.38 | 85503.38 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080038 | R | 08-10-2018 | 3534279 | Tamil Nadu | N | 5 | 3365980 | 0 | 84149.5 | 84149.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080040 | R | 08-10-2018 | 3594181.5 | Tamil Nadu | N | 5 | 3423030 | 0 | 85575.75 | 85575.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080042 | R | 08-10-2018 | 3595076.1 | Tamil Nadu | N | 5 | 3423882 | 0 | 85597.05 | 85597.05 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080045 | R | 09-10-2018 | 3594718.05 | Tamil Nadu | N | 5 | 3423541 | 0 | 85588.53 | 85588.53 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080046 | R | 09-10-2018 | 3590605.2 | Tamil Nadu | N | 5 | 3419624 | 0 | 85490.6 | 85490.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080047 | R | 09-10-2018 | 3596864.26 | Tamil Nadu | N | 5 | 3425585 | 0 | 85639.63 | 85639.63 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080048 | R | 10-10-2018 | 3538928.4 | Tamil Nadu | N | 5 | 3370408 | 0 | 84260.2 | 84260.2 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080063 | R | 15-10-2018 | 3595254.6 | Tamil Nadu | N | 5 | 3424052 | 0 | 85601.3 | 85601.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080064 | R | 15-10-2018 | 3595254.6 | Tamil Nadu | N | 5 | 3424052 | 0 | 85601.3 | 85601.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080065 | R | 15-10-2018 | 3595254.6 | Tamil Nadu | N | 5 | 3424052 | 0 | 85601.3 | 85601.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080074 | R | 19-10-2018 | 3604016.86 | Tamil Nadu | N | 5 | 3432397 | 0 | 85809.93 | 85809.93 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080077 | R | 19-10-2018 | 3533384.4 | Tamil Nadu | N | 5 | 3365128 | 0 | 84128.2 | 84128.2 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080078 | R | 19-10-2018 | 3596864.26 | Tamil Nadu | N | 5 | 3425585 | 0 | 85639.63 | 85639.63 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080080 | R | 20-10-2018 | 3596864.26 | Tamil Nadu | N | 5 | 3425585 | 0 | 85639.63 | 85639.63 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080081 | R | 20-10-2018 | 3594181.5 | Tamil Nadu | N | 5 | 3423030 | 0 | 85575.75 | 85575.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080082 | R | 20-10-2018 | 3599725.5 | Tamil Nadu | N | 5 | 3428310 | 0 | 85707.75 | 85707.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080083 | R | 20-10-2018 | 3539643.46 | Tamil Nadu | N | 5 | 3371089 | 0 | 84277.23 | 84277.23 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080086 | R | 21-10-2018 | 3536067.16 | Tamil Nadu | N | 5 | 3367683 | 0 | 84192.08 | 84192.08 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080088 | R | 21-10-2018 | 3534100.5 | Tamil Nadu | N | 5 | 3365810 | 0 | 84145.25 | 84145.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080089 | R | 21-10-2018 | 3530344.66 | Tamil Nadu | N | 5 | 3362233 | 0 | 84055.83 | 84055.83 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080090 | R | 21-10-2018 | 3594181.5 | Tamil Nadu | N | 5 | 3423030 | 0 | 85575.75 | 85575.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080093 | R | 22-10-2018 | 3601334.1 | Tamil Nadu | N | 5 | 3429842 | 0 | 85746.05 | 85746.05 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080095 | R | 22-10-2018 | 3597757.8 | Tamil Nadu | N | 5 | 3426436 | 0 | 85660.9 | 85660.9 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080097 | R | 22-10-2018 | 3599904 | Tamil Nadu | N | 5 | 3428480 | 0 | 85712 | 85712 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | 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 (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080099 | R | 22-10-2018 | 3594181.5 | Tamil Nadu | N | 5 | 3423030 | 0 | 85575.75 | 85575.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080100 | R | 23-10-2018 | 3540358.5 | Tamil Nadu | N | 5 | 3371770 | 0 | 84294.25 | 84294.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080102 | R | 23-10-2018 | 3530166.16 | Tamil Nadu | N | 5 | 3362063 | 0 | 84051.58 | 84051.58 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080104 | R | 24-10-2018 | 3594361.06 | Tamil Nadu | N | 5 | 3423201 | 0 | 85580.03 | 85580.03 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080106 | R | 24-10-2018 | 3604553.4 | Tamil Nadu | N | 5 | 3432908 | 0 | 85822.7 | 85822.7 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080107 | R | 24-10-2018 | 3595076.1 | Tamil Nadu | N | 5 | 3423882 | 0 | 85597.05 | 85597.05 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080108 | R | 24-10-2018 | 3601155.6 | Tamil Nadu | N | 5 | 3429672 | 0 | 85741.8 | 85741.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080110 | R | 24-10-2018 | 3540537 | Tamil Nadu | N | 5 | 3371940 | 0 | 84298.5 | 84298.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080111 | R | 25-10-2018 | 3596864.26 | Tamil Nadu | N | 5 | 3425585 | 0 | 85639.63 | 85639.63 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080113 | R | 25-10-2018 | 3594181.5 | Tamil Nadu | N | 5 | 3423030 | 0 | 85575.75 | 85575.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080115 | R | 25-10-2018 | 3596149.2 | Tamil Nadu | N | 5 | 3424904 | 0 | 85622.6 | 85622.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080116 | R | 25-10-2018 | 3539643.46 | Tamil Nadu | N | 5 | 3371089 | 0 | 84277.23 | 84277.23 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080117 | R | 26-10-2018 | 3597400.8 | Tamil Nadu | N | 5 | 3426096 | 0 | 85652.4 | 85652.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080118 | R | 26-10-2018 | 3594361.06 | Tamil Nadu | N | 5 | 3423201 | 0 | 85580.03 | 85580.03 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080120 | R | 26-10-2018 | 3604910.4 | Tamil Nadu | N | 5 | 3433248 | 0 | 85831.2 | 85831.2 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080121 | R | 26-10-2018 | 3598115.86 | Tamil Nadu | N | 5 | 3426777 | 0 | 85669.43 | 85669.43 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080123 | R | 27-10-2018 | 3538748.86 | Tamil Nadu | N | 5 | 3370237 | 0 | 84255.93 | 84255.93 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080124 | R | 27-10-2018 | 3540537 | Tamil Nadu | N | 5 | 3371940 | 0 | 84298.5 | 84298.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080125 | R | 27-10-2018 | 3596864.26 | Tamil Nadu | N | 5 | 3425585 | 0 | 85639.63 | 85639.63 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080126 | R | 27-10-2018 | 3529808.1 | Tamil Nadu | N | 5 | 3361722 | 0 | 84043.05 | 84043.05 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080128 | R | 28-10-2018 | 3594181.5 | Tamil Nadu | N | 5 | 3423030 | 0 | 85575.75 | 85575.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080130 | R | 28-10-2018 | 3600440.56 | Tamil Nadu | N | 5 | 3428991 | 0 | 85724.78 | 85724.78 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080131 | R | 28-10-2018 | 3539643.46 | Tamil Nadu | N | 5 | 3371089 | 0 | 84277.23 | 84277.23 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080132 | R | 28-10-2018 | 3594181.5 | Tamil Nadu | N | 5 | 3423030 | 0 | 85575.75 | 85575.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080134 | R | 29-10-2018 | 3599188.96 | Tamil Nadu | N | 5 | 3427799 | 0 | 85694.98 | 85694.98 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080136 | R | 29-10-2018 | 3594181.5 | Tamil Nadu | N | 5 | 3423030 | 0 | 85575.75 | 85575.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080137 | R | 29-10-2018 | 3538748.86 | Tamil Nadu | N | 5 | 3370237 | 0 | 84255.93 | 84255.93 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080138 | R | 29-10-2018 | 3596864.26 | Tamil Nadu | N | 5 | 3425585 | 0 | 85639.63 | 85639.63 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080139 | R | 30-10-2018 | 3540537 | Tamil Nadu | N | 5 | 3371940 | 0 | 84298.5 | 84298.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080140 | R | 30-10-2018 | 3597222.3 | Tamil Nadu | N | 5 | 3425926 | 0 | 85648.15 | 85648.15 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080142 | R | 30-10-2018 | 3594539.56 | Tamil Nadu | N | 5 | 3423371 | 0 | 85584.28 | 85584.28 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080143 | R | 31-10-2018 | 3592393.36 | Tamil Nadu | N | 5 | 3421327 | 0 | 85533.18 | 85533.18 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080144 | R | 31-10-2018 | 3539643.46 | Tamil Nadu | N | 5 | 3371089 | 0 | 84277.23 | 84277.23 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAGM0289C1ZQ | MINISTRY OF RAILWAYS | 9918103360080145 | R | 31-10-2018 | 3591499.8 | Tamil Nadu | N | 5 | 3420476 | 0 | 85511.9 | 85511.9 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AKXPS1650H1Z5 | KOLATHUPALAYAM MUTHUSAMI SENTHIL | 20181034960 | R | 31-10-2018 | 7703.04 | Tamil Nadu | N | 18 | 6528 | 0 | 587.52 | 587.52 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AKXPS1650H1Z5 | KOLATHUPALAYAM MUTHUSAMI SENTHIL | 20181034963 | R | 31-10-2018 | 13219.54 | Tamil Nadu | N | 18 | 11203 | 0 | 1008.27 | 1008.27 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AKXPS1650H1Z5 | KOLATHUPALAYAM MUTHUSAMI SENTHIL | 20181034964 | R | 31-10-2018 | 19264.68 | Tamil Nadu | N | 18 | 16326 | 0 | 1469.34 | 1469.34 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AKXP51650H1Z5 | KOLATHUPALAYAM MUTHUSAMI SENTHIL | 20181034966 | R | 31-10-2018 | 18345.46 | Tamil Nadu | N | 18 | 15547 | 0 | 1399.23 | 1399.23 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AKXP51650H1Z5 | KOLATHUPALAYAM MUTHUSAMI SENTHIL | 20181034967 | R | 31-10-2018 | 814.2 | Tamil Nadu | N | 18 | 690 | 0 | 62.1 | 62.1 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AKXP51650H1Z5 | KOLATHUPALAYAM MUTHUSAMI SENTHIL | 20181034968 | R | 31-10-2018 | 359.9 | Tamil Nadu | N | 18 | 305 | 0 | 27.45 | 27.45 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AKXP51650H1Z5 | KOLATHUPALAYAM MUTHUSAMI SENTHIL | 20181034969 | R | 31-10-2018 | 585.28 | Tamil Nadu | N | 18 | 496 | 0 | 44.64 | 44.64 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ADDP53910R1Z7 | THANGAPPAN SARATHA NAGALINGAM | 011 | R | 26-10-2018 | 108812 | Tamil Nadu | N | 18 | 92214 | 0 | 8299.26 | 8299.26 | 0 | Y | 04-Dec-18 | Oct-18 | Y | | | | |
| 33ACTPC1113B1Zf | CHINNADURAI | 1595 | R | 06-10-2018 | 990 | Tamil Nadu | N | 28 | 773.44 | 0 | 108.28 | 108.28 | 0 | Y | 08-Jan-19 | Oct-18 | Y | | | | |
| 33ACTPC1113B1Zf | CHINNADURAI | 1596 | R | 06-10-2018 | 996 | Tamil Nadu | N | 28 | 778.14 | 0 | 108.94 | 108.94 | 0 | Y | 08-Jan-19 | Oct-18 | Y | | | | |
| 33ACTPC1113B1Zf | CHINNADURAI | 1597 | R | 06-10-2018 | 990 | Tamil Nadu | N | 28 | 773.46 | 0 | 108.28 | 108.28 | 0 | Y | 08-Jan-19 | Oct-18 | Y | | | | |
| 33ACTPC1113B1Zf | CHINNADURAI | 1598 | R | 06-10-2018 | 985 | Tamil Nadu | N | 18 | 834.75 | 0 | 75.13 | 75.13 | 0 | Y | 08-Jan-19 | Oct-18 | Y | | | | |
| 33ACTPC1113B1Zf | CHINNADURAI | 1599 | R | 06-10-2018 | 985 | Tamil Nadu | N | 18 | 834.75 | 0 | 75.13 | 75.13 | 0 | Y | 08-Jan-19 | Oct-18 | Y | | | | |
| 33AABCS5169C1ZM | SOBHAG ALUMINIUM PVT LTD | 10 | R | 13-10-2018 | 4262035 | Tamil Nadu | N | 18 | 3611894 | 0 | 325070.46 | 325070.46 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCS5169C1ZM | SOBHAG ALUMINIUM PVT LTD | 10A | R | 01-10-2018 | 646736 | Tamil Nadu | N | 18 | 548081.76 | 0 | 49327.36 | 49327.36 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCS5169C1ZM | SOBHAG ALUMINIUM PVT LTD | 2A | R | 01-10-2018 | 118417 | Tamil Nadu | N | 18 | 100353.5 | 0 | 9031.82 | 9031.82 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCS5169C1ZM | SOBHAG ALUMINIUM PVT LTD | 3A | R | 01-10-2018 | 665924 | Tamil Nadu | N | 18 | 564342.57 | 0 | 50790.83 | 50790.83 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCS5169C1ZM | SOBHAG ALUMINIUM PVT LTD | 4A | R | 01-10-2018 | 709247 | Tamil Nadu | N | 18 | 601056.42 | 0 | 54095.08 | 54095.08 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCS5169C1ZM | SOBHAG ALUMINIUM PVT LTD | 9A | R | 01-10-2018 | 95322 | Tamil Nadu | N | 18 | 80781.64 | 0 | 7270.35 | 7270.35 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AAOPK6578R2Zn | VEERASAMY KUPPUSAMY | 50 | R | 23-10-2018 | 193520 | Tamil Nadu | N | 18 | 164000 | 0 | 14760 | 14760 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AAOPK6578R2Zn | VEERASAMY KUPPUSAMY | 51 | R | 23-10-2018 | 193520 | Tamil Nadu | N | 18 | 164000 | 0 | 14760 | 14760 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AAOPK6578R2Zn | VEERASAMY KUPPUSAMY | 52 | R | 23-10-2018 | 193520 | Tamil Nadu | N | 18 | 164000 | 0 | 14760 | 14760 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AAOPK6578R2Zn | VEERASAMY KUPPUSAMY | 53 | R | 23-10-2018 | 193520 | Tamil Nadu | N | 18 | 164000 | 0 | 14760 | 14760 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AAOPK6578R2Zn | VEERASAMY KUPPUSAMY | 54 | R | 23-10-2018 | 164492 | Tamil Nadu | N | 18 | 139400 | 0 | 12546 | 12546 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AAPFN6163Q1Zi | NIYAMATH TRADING COMPANY | 002 | R | 26-10-2018 | 481 | Tamil Nadu | N | 18 | 407 | 0 | 36.63 | 36.63 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AWTPS1633E1Zf | MURUGESAN SENTHIL | 04/A | R | 29-10-2018 | 71272 | Tamil Nadu | N | 18 | 60400 | 0 | 5436 | 5436 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | | |
| 33AACCS3213Q1Zb | SKYLARK INFORMATION TECHNOLOGIES PRIVATE LIMITED | 15A18190000239 | R | 12-10-2018 | 243375 | Tamil Nadu | N | 18 | 206250 | 0 | 18562.5 | 18562.5 | 0 | Y | 28-Dec-18 | Oct-18 | Y | | | | |
| 33AAJFM2233Q1Z2 | MANIKANDAN ENGERNERG WORKS | MEW/18-19/013 | R | 04-10-2018 | 543508 | Tamil Nadu | N | 18 | 460600 | 0 | 41454 | 41454 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AAJFM2233Q1Z2 | MANIKANDAN ENGERNERG WORKS | MEW/18-19/014 | R | 22-10-2018 | 269925 | Tamil Nadu | N | 18 | 228750 | 0 | 20587.5 | 20587.5 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AAJFM2233Q1Z2 | MANIKANDAN ENGERNERG WORKS | MEW/18-19/015 | R | 22-10-2018 | 253582 | Tamil Nadu | N | 18 | 214900 | 0 | 19341 | 19341 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AF5PL6311E1ZL | NATRAJ SHANMUGUN LOKESH | S25 | R | 29-10-2018 | 490 | Tamil Nadu | N | 18 | 415 | 0 | 37.35 | 37.35 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33ALLPS5704P1Zi | MUTHUSWAMY SURESHKUMAR | AE/GST/37/18-19 | R | 23-10-2018 | 153109.95 | Tamil Nadu | N | 18 | 153109.95 | 0 | 13779.9 | 13779.9 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33ALLPS5704P1Zi | MUTHUSWAMY SURESHKUMAR | AE/GST/38/18-19 | R | 23-10-2018 | 153000.7 | Tamil Nadu | N | 18 | 153000.7 | 0 | 13770.06 | 13770.06 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AADFT1252C2Z5 | TAM AND CO | 21 | R | 04-10-2018 | 39058 | Tamil Nadu | N | 18 | 33100 | 0 | 2979 | 2979 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFT1252C2Z5 | TAM AND CO | 22 | R | 12-10-2018 | 200050 | Tamil Nadu | N | 18 | 169534 | 0 | 15258.06 | 15258.06 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AHKPA1889N1Z0 | CYNTHIA ALEXANDER | 029 | R | 01-10-2018 | 1485210 | Tamil Nadu | N | 18 | 1258653 | 0 | 113278.77 | 113278.77 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AHKPA1889N1Z0 | CYNTHIA ALEXANDER | 030 | R | 01-10-2018 | 1485210 | Tamil Nadu | N | 18 | 1258653 | 0 | 113278.77 | 113278.77 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AHKPA1889N1Z0 | CYNTHIA ALEXANDER | 031 | R | 01-10-2018 | 742605 | Tamil Nadu | N | 18 | 629327 | 0 | 56639.43 | 56639.43 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AHKPA1889N1Z0 | CYNTHIA ALEXANDER | 032 | R | 01-10-2018 | 540000 | Tamil Nadu | N | 18 | 457627 | 0 | 41186.43 | 41186.43 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AHKPA1889N1Z0 | CYNTHIA ALEXANDER | 033 | R | 01-10-2018 | 540000 | Tamil Nadu | N | 18 | 457627 | 0 | 41186.43 | 41186.43 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AHKPA1889N1Z0 | CYNTHIA ALEXANDER | 034 | R | 04-10-2018 | 1080000 | Tamil Nadu | N | 18 | 915254 | 0 | 82372.86 | 82372.86 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AHKPA1889N1Z0 | CYNTHIA ALEXANDER | 035 | R | 05-10-2018 | 540000 | Tamil Nadu | N | 18 | 457627 | 0 | 41186.43 | 41186.43 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AHKPA1889N1Z0 | CYNTHIA ALEXANDER | 036 | R | 06-10-2018 | 540000 | Tamil Nadu | N | 18 | 457627 | 0 | 41186.43 | 41186.43 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AHKPA1889N1Z0 | CYNTHIA ALEXANDER | 038 | R | 24-10-2018 | 1485211 | Tamil Nadu | N | 18 | 1258653 | 0 | 113278.77 | 113278.77 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AHKPA1889N1Z0 | CYNTHIA ALEXANDER | 039 | R | 25-10-2018 | 1485211 | Tamil Nadu | N | 18 | 1258653 | 0 | 113278.77 | 113278.77 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AMXPB1514F1ZE | RAMACHANDRAN BASKARAN | 9 | R | 15-10-2018 | 2069344.76 | Tamil Nadu | N | 18 | 1753682 | 0 | 157831.38 | 157831.38 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AADF06133F1ZM | ORANGE COMPUTERS & MOBILES | 2260 | R | 01-10-2018 | 974.99 | Tamil Nadu | N | 18 | 826.27 | 0 | 74.36 | 74.36 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AADF06133F1ZM | ORANGE COMPUTERS & MOBILES | 2261 | R | 01-10-2018 | 599.99 | Tamil Nadu | N | 18 | 508.47 | 0 | 45.76 | 45.76 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AADF06133F1ZM | ORANGE COMPUTERS & MOBILES | 2344 | R | 06-10-2018 | 280.01 | Tamil Nadu | N | 18 | 237.29 | 0 | 21.36 | 21.36 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AADF06133F1ZM | ORANGE COMPUTERS & MOBILES | 2372 | R | 08-10-2018 | 1000 | Tamil Nadu | N | 18 | 847.46 | 0 | 76.27 | 76.27 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AADF06133F1ZM | ORANGE COMPUTERS & MOBILES | 2392 | R | 09-10-2018 | 700 | Tamil Nadu | N | 18 | 593.22 | 0 | 53.39 | 53.39 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AADF06133F1ZM | ORANGE COMPUTERS & MOBILES | 2395 | R | 09-10-2018 | 770 | Tamil Nadu | N | 18 | 652.54 | 0 | 58.73 | 58.73 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AADF06133F1ZM | ORANGE COMPUTERS & MOBILES | 2404 | R | 10-10-2018 | 700 | Tamil Nadu | N | 18 | 593.22 | 0 | 53.39 | 53.39 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AADF06133F1ZM | ORANGE COMPUTERS & MOBILES | 2438 | R | 12-10-2018 | 43350.01 | Tamil Nadu | N | 18 | 36737.29 | 0 | 3306.36 | 3306.36 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AADF06133F1ZM | ORANGE COMPUTERS & MOBILES | 2450 | R | 13-10-2018 | 77800 | Tamil Nadu | N | 18 | 65932.2 | 0 | 5933.9 | 5933.9 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AADF06133F1ZM | ORANGE COMPUTERS & MOBILES | 2536 | R | 20-10-2018 | 599.99 | Tamil Nadu | N | 18 | 508.47 | 0 | 45.76 | 45.76 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AACCN3238N1ZD | NLC TAMILNADU POWER LIMITED | NTPL/ITPS/DMW/1 | R | 22-10-2018 | 3294691 | Tamil Nadu | N | 18 | 2792111 | 0 | 251289.99 | 251289.99 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 23AAZPC0083A1Z5 | SAMEER CHOUHAN | PV-01 | R | 12-10-2018 | 105720 | Tamil Nadu | N | 18 | 89593 | 16126.74 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 23AAZPC0083A1Z5 | SAMEER CHOUHAN | PV-02 | R | 12-10-2018 | 105720 | Tamil Nadu | N | 18 | 89593 | 16126.74 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 23AAZPC0083A1Z5 | SAMEER CHOUHAN | PV-03 | R | 12-10-2018 | 105720 | Tamil Nadu | N | 18 | 89593 | 16126.74 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 23AAZPC0083A1Z5 | SAMEER CHOUHAN | PV-04 | R | 12-10-2018 | 52859 | Tamil Nadu | N | 18 | 44796 | 8063.28 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 23AAZPC0083A1Z5 | SAMEER CHOUHAN | PV-05 | R | 12-10-2018 | 66074 | Tamil Nadu | N | 18 | 55995 | 10079.1 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 23AAZPC0083A1Z5 | SAMEER CHOUHAN | PV-06 | R | 12-10-2018 | 164092 | Tamil Nadu | N | 18 | 139061 | 25030.98 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 23AAZPC0083A1Z5 | SAMEER CHOUHAN | PV-07 | R | 12-10-2018 | 164092 | Tamil Nadu | N | 18 | 139061 | 25030.98 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 23AAZPC0083A1Z5 | SAMEER CHOUHAN | PV-08 | R | 12-10-2018 | 170980 | Tamil Nadu | N | 18 | 144898 | 26081.64 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 23AAZPC0083A1Z5 | SAMEER CHOUHAN | PV-09 | R | 12-10-2018 | 106862 | Tamil Nadu | N | 18 | 90561 | 16300.98 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 23AAZPC0083A1Z5 | SAMEER CHOUHAN | PV-10 | R | 12-10-2018 | 64118 | Tamil Nadu | N | 18 | 54337 | 9780.66 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 23AAZPC0083A1Z5 | SAMEER CHOUHAN | VI-034 | R | 22-10-2018 | 802202 | Tamil Nadu | N | 18 | 679832 | 122369.76 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 23AAZPC0083A1Z5 | SAMEER CHOUHAN | VI-035 | R | 22-10-2018 | 2062804 | Tamil Nadu | N | 18 | 1748139 | 314665.02 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 23AAZPC0083A1Z5 | SAMEER CHOUHAN | VI-037 | R | 29-10-2018 | 2062804 | Tamil Nadu | N | 18 | 1748139 | 314665.02 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AABFP9343CZ2I | PREETHI ENTERPRISES | 0029 | R | 16-10-2018 | 69952 | Tamil Nadu | N | 18 | 59282 | 0 | 5335.38 | 5335.38 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 21AAAGM0289C1ZV | MINISTRY OF RAILWAYS KALLIAPPEN | 1804E0000621961 | R | 16-10-2018 | 863130.45 | Tamil Nadu | N | 5 | 822029 | 41101.45 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AHUPC8189R1Z9 | CHANDRASEKARAN | 25 | R | 17-10-2018 | 962880 | Tamil Nadu | N | 18 | 816000 | 0 | 73440 | 73440 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 23AAACF6010E1Zf | FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED | FTS/18-19/046 | R | 04-10-2018 | 3038426 | Tamil Nadu | N | 18 | 2574937 | 463488.66 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 23AAACF6010E1Zf | FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED | FTS/18-19/049 | R | 08-10-2018 | 3038426 | Tamil Nadu | N | 18 | 2574937 | 463488.66 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 23AAACF6010E1Zf | FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED | FTS/18-19/050 | R | 10-10-2018 | 3038426 | Tamil Nadu | N | 18 | 2574937 | 463488.66 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 23AAACF6010E1Zf | FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED | FTS/18-19/054 | R | 24-10-2018 | 3038426 | Tamil Nadu | N | 18 | 2574937 | 463488.66 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 23AAACF6010E1Zf | FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED | FTS/18-19/056 | R | 29-10-2018 | 3751792 | Tamil Nadu | N | 18 | 3179485 | 572307.3 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AADFL8867D1Z8 | LASER LINK | 1348 | R | 03-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AADFL8867D1Z8 | LASER LINK | 1385 | R | 13-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33BVCVK1286N1ZD | KANNAN RANGASAMY | TCID/GST/09 | R | 03-10-2018 | 917927 | Tamil Nadu | N | 18 | 777905 | 0 | 70011.45 | 70011.45 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | 28-Jan-20 |
| 33BVCVK1286N1ZD | KANNAN RANGASAMY | TCID/GST/10 | R | 03-10-2018 | 256636 | Tamil Nadu | N | 18 | 217488 | 0 | 19573.92 | 19573.92 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | 28-Jan-20 |
| 33BVCVK1286N1ZD | KANNAN RANGASAMY | TCID/GST/11 | R | 08-10-2018 | 32028 | Tamil Nadu | N | 18 | 27142 | 0 | 2442.78 | 2442.78 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | 28-Jan-20 |
| 33BVCVK1286N1ZD | KANNAN RANGASAMY | TCID/GST/12 | R | 08-10-2018 | 43166 | Tamil Nadu | N | 18 | 36582 | 0 | 3292.38 | 3292.38 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | 28-Jan-20 |
| 33BVCVK1286N1ZD | KANNAN RANGASAMY | TCID/GST/13 | R | 08-10-2018 | 41774 | Tamil Nadu | N | 18 | 35402 | 0 | 3186.18 | 3186.18 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | 28-Jan-20 |
| 33BVCVK1286N1ZD | KANNAN RANGASAMY | TCID/GST/14 | R | 10-10-2018 | 179299 | Tamil Nadu | N | 18 | 151949 | 0 | 13675.41 | 13675.41 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | 28-Jan-20 |
| 33CKRPD0464L1Z0 | ASHOK DEVASI | 171 | R | 28-10-2018 | 990 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33CKRPD0464L1Z0 | ASHOK DEVASI | 172 | R | 28-10-2018 | 990 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AACCM3306N1ZL | M B M ENGINEERING INFOTECH LIMITED | 18-19/SGST-0538 | R | 31-10-2018 | 1388469 | Tamil Nadu | N | 18 | 1176668.48 | 0 | 105900.16 | 105900.16 | 0 | Y | 06-Feb-19 | Oct-18 | Y | | | | |
| 33ABAF54734L2Z2 | SRI LAKSHMI ENTERPRISES | 7 | R | 16-10-2018 | 55314 | Tamil Nadu | N | 18 | 46876 | 0 | 4219 | 4219 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 24AAECP8405D1ZQ | PRIME INSULATORS PRIVATE LIMITED | 366 | R | 03-10-2018 | 1982400 | Tamil Nadu | N | 18 | 1680000 | 302400 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 24AAECP8405D1ZQ | PRIME INSULATORS PRIVATE LIMITED | 367 | R | 03-10-2018 | 660800 | Tamil Nadu | N | 18 | 560000 | 100800 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 24AAECP8405D1ZQ | PRIME INSULATORS PRIVATE LIMITED | 368 | R | 03-10-2018 | 78352 | Tamil Nadu | N | 18 | 66400 | 11952 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 24AAECP8405D1ZQ | PRIME INSULATORS PRIVATE LIMITED | 375 | R | 07-10-2018 | 1321600 | Tamil Nadu | N | 18 | 1120000 | 201600 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 24AAECP8405D1ZQ | PRIME INSULATORS PRIVATE LIMITED | 376 | R | 07-10-2018 | 1152624 | Tamil Nadu | N | 18 | 976800 | 175824 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAIFV0010F1ZU | VIJAY GOWTHAM ENGINEERING WORKS | VGW/TAN/12/2018 | R | 17-10-2018 | 3482758.2 | Tamil Nadu | N | 18 | 2951490 | 0 | 265634.1 | 265634.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AEEP3557Q1Z3 | CHIKKARAJ KATHERAS | 2518 | R | 23-10-2018 | 94 | Tamil Nadu | N | 18 | 80 | 0 | 7.2 | 7.2 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33AFBJ8447C1ZR | PALANIAPPAN JAYAPRAKASH | JMC3473 | R | 08-10-2018 | 915 | Tamil Nadu | N | 18 | 775 | 0 | 69.75 | 69.75 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33AFBJ8447C1ZR | PALANIAPPAN JAYAPRAKASH | JMC3582 | R | 13-10-2018 | 1062 | Tamil Nadu | N | 18 | 900 | 0 | 81 | 81 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33AABFT0870A1ZT | TURBO ENGINEERS(CBE) | 100/18-19 | R | 15-10-2018 | 1510175.8 | Tamil Nadu | N | 18 | 1279810 | 0 | 115182.9 | 115182.9 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AABFT0870A1ZT | TURBO ENGINEERS(CBE) | 104/18-19 | R | 17-10-2018 | 45666 | Tamil Nadu | N | 18 | 38700 | 0 | 3483 | 3483 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AABFT0870A1ZT | TURBO ENGINEERS(CBE) | 113/18-19 | R | 30-10-2018 | 442736 | Tamil Nadu | N | 18 | 375200 | 0 | 33768 | 33768 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AABFT0870A1ZT | TURBO ENGINEERS(CBE) | 114/18-19 | R | 30-10-2018 | 897761.7 | Tamil Nadu | N | 18 | 760815 | 0 | 68473.35 | 68473.35 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAJFT2089B2ZB | TAJ INFRA | 61 | R | 08-10-2018 | 135849 | Tamil Nadu | N | 18 | 115127 | 0 | 10361.43 | 10361.43 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAJFT2089B2ZB | TAJ INFRA | 63 | R | 30-10-2018 | 67458 | Tamil Nadu | N | 18 | 57168 | 0 | 5145.12 | 5145.12 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAJFT2089B2ZB | TAJ INFRA | 64 | R | 30-10-2018 | 67458 | Tamil Nadu | N | 18 | 57168 | 0 | 5145.12 | 5145.12 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAJFT2089B2ZB | TAJ INFRA | 65 | R | 30-10-2018 | 142965 | Tamil Nadu | N | 18 | 121157 | 0 | 10904.13 | 10904.13 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AQKPS5047F1ZQ | KURUMBA THEVAR SELVARAJ | 30 | R | 15-10-2018 | 33630 | Tamil Nadu | N | 18 | 28500 | 0 | 2565 | 2565 | 0 | Y | 27-Mar-19 | Oct-18 | Y | | | | |
| 33AQKPS5047F1ZQ | KURUMBA THEVAR SELVARAJ | 31 | R | 15-10-2018 | 33748 | Tamil Nadu | N | 18 | 28600 | 0 | 2574 | 2574 | 0 | Y | 27-Mar-19 | Oct-18 | Y | | | | |
| 33AQKPS5047F1ZQ | KURUMBA THEVAR SELVARAJ | 32 | R | 15-10-2018 | 9086 | Tamil Nadu | N | 18 | 7700 | 0 | 693 | 693 | 0 | Y | 27-Mar-19 | Oct-18 | Y | | | | |
| 33AABCP7391P1ZU | PERI SOFTWARE SOLUTIONS PRIVATE LIMITED | 003 | R | 01-10-2018 | 619146 | Tamil Nadu | N | 18 | 524700 | 0 | 47223 | 47223 | 0 | Y | 11-Mar-20 | Oct-18 | Y | | | | |
| 33AABCP7391P1ZU | PERI SOFTWARE SOLUTIONS PRIVATE LIMITED | 003A | R | 01-10-2018 | 484413.6 | Tamil Nadu | N | 18 | 410520 | 0 | 36946.8 | 36946.8 | 0 | Y | 11-Mar-20 | Oct-18 | Y | | | | |
| 33AABCP7391P1ZU | PERI SOFTWARE SOLUTIONS PRIVATE LIMITED | 003B | R | 01-10-2018 | 652634.4 | Tamil Nadu | N | 18 | 553080 | 0 | 49777.2 | 49777.2 | 0 | Y | 11-Mar-20 | Oct-18 | Y | | | | |
| 03AAACB5373J1ZU | BHATINDA CERAMICS PVT.LTD | 158 | R | 19-10-2018 | 157176 | Tamil Nadu | N | 18 | 133200 | 23976 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 03AAACB5373J1ZU | BHATINDA CERAMICS PVT.LTD | 159 | R | 19-10-2018 | 743312 | Tamil Nadu | N | 18 | 629925 | 113387 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33ANRPK2446C1Z6 | RANGANATHAN KAILASAM | 2 | R | 30-09-2018 | 451496 | Tamil Nadu | N | 18 | 382623.37 | 0 | 34436.1 | 34436.1 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33ANYP0261C1ZG | MANIKANDAN ARUNA | BEW-025 | R | 05-10-2018 | 157626 | Tamil Nadu | N | 18 | 133581 | 0 | 12022.29 | 12022.29 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | | |
| 33ANYP0261C1ZG | MANIKANDAN ARUNA | BEW-026 | R | 12-10-2018 | 16024 | Tamil Nadu | N | 18 | 13580 | 0 | 1222.2 | 1222.2 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | | |
| 33ANYP0261C1ZG | MANIKANDAN ARUNA | BEW-027 | R | 12-10-2018 | 362287 | Tamil Nadu | N | 18 | 307023 | 0 | 27632.07 | 27632.07 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | | |
| 33ANYP0261C1ZG | MANIKANDAN ARUNA | BEW-028 | R | 13-10-2018 | 400548 | Tamil Nadu | N | 12 | 357632 | 0 | 21457.92 | 21457.92 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | | |
| 33ANYP0261C1ZG | MANIKANDAN ARUNA | BEW-030 | R | 26-10-2018 | 2624808 | Tamil Nadu | N | 18 | 2224414 | 0 | 200197.26 | 200197.26 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | | |
| 33CBTPS4246Q1Z0 | SUNDARARAJAN | 08 | R | 05-10-2018 | 157998.74 | Tamil Nadu | N | 18 | 133897.24 | 0 | 12050.75 | 12050.75 | 0 | Y | 24-May-19 | Oct-18 | Y | | | | |
| 33AGOPM2952K1Z2 | MANIMEGALAI | SBE/GST/13/18-19 | R | 21-10-2018 | 212400 | Tamil Nadu | N | 18 | 180000 | 0 | 16200 | 16200 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AGOPM2952K1Z2 | MANIMEGALAI | SBE/GST/14/18-19 | R | 23-10-2018 | 290360 | Tamil Nadu | N | 12 | 259250 | 0 | 15555 | 15555 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AGOPM2952K1Z2 | MANIMEGALAI | SBE/GST/15/18-19 | R | 23-10-2018 | 290360 | Tamil Nadu | N | 12 | 259250 | 0 | 15555 | 15555 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AGOPM2952K1Z2 | MANIMEGALAI | SBE/GST/16/18-19 | R | 30-10-2018 | 292176 | Tamil Nadu | N | 12 | 115900 | 0 | 6954 | 6954 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AGOPM2952K1Z2 | MANIMEGALAI | SBE/GST/16/18-19 | R | 30-10-2018 | 292176 | Tamil Nadu | N | 18 | 137600 | 0 | 12384 | 12384 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AGOPM2952K1Z2 | MANIMEGALAI | SBE/GST/17/18-19 | R | 30-10-2018 | 295944 | Tamil Nadu | N | 18 | 250800 | 0 | 22572 | 22572 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AANPC6172A1Z6 | CHERIAN JOHN | HR/14/18-19 | R | 12-10-2018 | 112130 | Tamil Nadu | N | 18 | 95025 | 0 | 8552.25 | 8552.25 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AANPC6172A1Z6 | CHERIAN JOHN | HR/15/2018-19 | R | 15-10-2018 | 173700 | Tamil Nadu | N | 18 | 147203.19 | 0 | 13248.29 | 13248.29 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AANPC6172A1Z6 | CHERIAN JOHN | HR/16/2018-19 | R | 17-10-2018 | 542109 | Tamil Nadu | N | 18 | 459414.25 | 0 | 41347.28 | 41347.28 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AANPC6172A1Z6 | CHERIAN JOHN | HR/17/18-19 | R | 22-10-2018 | 145768 | Tamil Nadu | N | 18 | 123532.5 | 0 | 11117.93 | 11117.93 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AANPC6172A1Z6 | CHERIAN JOHN | HR/18/18-19 | R | 23-10-2018 | 362120 | Tamil Nadu | N | 18 | 306881.1 | 0 | 27619.3 | 27619.3 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AABCI0174K1Z5 | INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED | 269991027542 | R | 31-10-2018 | 486.16 | Tamil Nadu | N | 18 | 412 | 0 | 37.08 | 37.08 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AABCI0174K1Z5 | INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED | 269991027543 | R | 31-10-2018 | 611.83 | Tamil Nadu | N | 18 | 518.5 | 0 | 46.66 | 46.66 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AABCI0174K1Z5 | INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED | 279991039983 | R | 10-10-2018 | 815.38 | Tamil Nadu | N | 18 | 691 | 0 | 62.19 | 62.19 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AABCI0174K1Z5 | INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED | 279991040951 | R | 24-10-2018 | 633.66 | Tamil Nadu | N | 18 | 537 | 0 | 48.33 | 48.33 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AABCI0174K1Z5 | INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED | 279991041206 | R | 25-10-2018 | 365.21 | Tamil Nadu | N | 18 | 309.5 | 0 | 27.86 | 27.86 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AABCI0174K1Z5 | INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED | 279991041207 | R | 25-10-2018 | 503.86 | Tamil Nadu | N | 18 | 427 | 0 | 38.43 | 38.43 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AABCI0174K1Z5 | INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED | 299991001171 | R | 10-10-2018 | 192.34 | Tamil Nadu | N | 18 | 163 | 0 | 14.67 | 14.67 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AABCI0174K1Z5 | INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED | 299991001215 | R | 15-10-2018 | 365.21 | Tamil Nadu | N | 18 | 309.5 | 0 | 27.86 | 27.86 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAACA4651L1ZT | ASHOK LEYLAND LIMITED | 0018198083 | R | 26-10-2018 | 1629041 | Tamil Nadu | N | 28 | 1272689 | 0 | 178176 | 178176 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACA4651L1ZT | ASHOK LEYLAND LIMITED | 0018703220 | R | 29-10-2018 | 1637452 | Tamil Nadu | N | 28 | 1279260 | 0 | 179096 | 179096 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACA4651L1ZT | ASHOK LEYLAND LIMITED | 0018703221 | R | 29-10-2018 | 1637452 | Tamil Nadu | N | 28 | 1279260 | 0 | 179096 | 179096 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACA4651L1ZT | ASHOK LEYLAND LIMITED | 0018703222 | R | 29-10-2018 | 1637452 | Tamil Nadu | N | 28 | 1279260 | 0 | 179096 | 179096 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACA4651L1ZT | ASHOK LEYLAND LIMITED | 0018703229 | R | 29-10-2018 | 1637452 | Tamil Nadu | N | 28 | 1279260 | 0 | 179096 | 179096 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACA4651L1ZT | ASHOK LEYLAND LIMITED | 0018703230 | R | 29-10-2018 | 1637452 | Tamil Nadu | N | 28 | 1279260 | 0 | 179096 | 179096 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACA4651L1ZT | ASHOK LEYLAND LIMITED | 0018703285 | R | 31-10-2018 | 1637452 | Tamil Nadu | N | 28 | 1279260 | 0 | 179096 | 179096 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AACPR6701P3ZE | VISWANATHAN RAMESH | 443/2018-2019 | R | 09-10-2018 | 1504.5 | Tamil Nadu | N | 18 | 1275 | 0 | 114.75 | 114.75 | 0 | Y | 12-Mar-19 | Oct-18 | Y | | | |
| 33AACPR6701P3ZE | VISWANATHAN RAMESH | 444/2018-2019 | R | 09-10-2018 | 1504.5 | Tamil Nadu | N | 18 | 1275 | 0 | 114.75 | 114.75 | 0 | Y | 12-Mar-19 | Oct-18 | Y | | | |
| 33AACPR6701P3ZE | VISWANATHAN RAMESH | 460/2018-2019 | R | 29-10-2018 | 3486.9 | Tamil Nadu | N | 18 | 2955 | 0 | 265.95 | 265.95 | 0 | Y | 12-Mar-19 | Oct-18 | Y | | | |
| 33AKHPK0340E1ZT | ARUMUGAM KATHIRESAN | 092 | R | 26-10-2018 | 991 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33AKHPK0340E1ZT | ARUMUGAM KATHIRESAN | 094 | R | 29-10-2018 | 974 | Tamil Nadu | N | 18 | 826 | 0 | 74.34 | 74.34 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33AKHPK0340E1ZT | ARUMUGAM KATHIRESAN | L113 | R | 09-10-2018 | 531 | Tamil Nadu | N | 18 | 450 | 0 | 40.5 | 40.5 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33AZPP3673L1ZF | KUPPURA PADMANABAN | MAS/1036/18-19 | R | 17-10-2018 | 3186 | Tamil Nadu | N | 18 | 2700 | 0 | 243 | 243 | 0 | Y | 04-Dec-18 | Oct-18 | Y | | | |
| 33AAACF5620QZ2I | FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED | DF181330 | R | 31-10-2018 | 161052 | Tamil Nadu | N | 18 | 136484 | 0 | 12284 | 12284 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAACF5620QZ2I | FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED | DF181331 | R | 31-10-2018 | 368865 | Tamil Nadu | N | 18 | 312597 | 0 | 28134 | 28134 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAACF5620QZ2I | FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED | DF181332 | R | 31-10-2018 | 94209 | Tamil Nadu | N | 18 | 79839 | 0 | 7185 | 7185 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAACF5620QZ2I | FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED | DR181050 | R | 31-10-2018 | 11894 | Tamil Nadu | N | 18 | 10080 | 0 | 907 | 907 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAACF5620QZ2I | FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED | DR181051 | R | 31-10-2018 | 168408 | Tamil Nadu | N | 18 | 142718 | 0 | 12845 | 12845 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 11 | R | 03-10-2018 | 65537.2 | Tamil Nadu | N | 18 | 55540 | 0 | 4998.6 | 4998.6 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 12 | R | 03-10-2018 | 79880.1 | Tamil Nadu | N | 18 | 67695 | 0 | 6092.55 | 6092.55 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 13 | R | 03-10-2018 | 65189.1 | Tamil Nadu | N | 18 | 55245 | 0 | 4972.05 | 4972.05 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 14 | R | 03-10-2018 | 71000.6 | Tamil Nadu | N | 18 | 60170 | 0 | 5415.3 | 5415.3 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 15 | R | 03-10-2018 | 54970.3 | Tamil Nadu | N | 18 | 46585 | 0 | 4192.65 | 4192.65 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 16 | R | 03-10-2018 | 41860.5 | Tamil Nadu | N | 18 | 35475 | 0 | 3192.75 | 3192.75 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 17 | R | 03-10-2018 | 39707 | Tamil Nadu | N | 18 | 33650 | 0 | 3028.5 | 3028.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 18 | R | 03-10-2018 | 43618.7 | Tamil Nadu | N | 18 | 36965 | 0 | 3326.85 | 3326.85 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 19 | R | 03-10-2018 | 106146.9 | Tamil Nadu | N | 18 | 89955 | 0 | 8095.95 | 8095.95 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 20 | R | 03-10-2018 | 43247 | Tamil Nadu | N | 18 | 36650 | 0 | 3298.5 | 3298.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 21 | R | 09-10-2018 | 57259.5 | Tamil Nadu | N | 18 | 48525 | 0 | 4367.25 | 4367.25 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 22 | R | 09-10-2018 | 56309.6 | Tamil Nadu | N | 18 | 47720 | 0 | 4294.8 | 4294.8 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 23 | R | 09-10-2018 | 57572.2 | Tamil Nadu | N | 18 | 48790 | 0 | 4391.1 | 4391.1 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 24 | R | 09-10-2018 | 59482.62 | Tamil Nadu | N | 18 | 50409 | 0 | 4536.81 | 4536.81 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 25 | R | 09-10-2018 | 53825.7 | Tamil Nadu | N | 18 | 45615 | 0 | 4105.35 | 4105.35 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 26 | R | 09-10-2018 | 54682.38 | Tamil Nadu | N | 18 | 46341 | 0 | 4170.69 | 4170.69 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 27 | R | 09-10-2018 | 55639.96 | Tamil Nadu | N | 18 | 47152.5 | 0 | 4243.73 | 4243.73 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 28 | R | 09-10-2018 | 61301 | Tamil Nadu | N | 18 | 51950 | 0 | 4675.5 | 4675.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 29 | R | 09-10-2018 | 43595.1 | Tamil Nadu | N | 18 | 36945 | 0 | 3325.05 | 3325.05 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 30 | R | 09-10-2018 | 95998.9 | Tamil Nadu | N | 18 | 81355 | 0 | 7321.95 | 7321.95 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 31 | R | 24-10-2018 | 48669.1 | Tamil Nadu | N | 18 | 41245 | 0 | 3712.05 | 3712.05 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 32 | R | 24-10-2018 | 57106.1 | Tamil Nadu | N | 18 | 48395 | 0 | 4355.55 | 4355.55 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 33 | R | 24-10-2018 | 36308.6 | Tamil Nadu | N | 18 | 30770 | 0 | 2769.3 | 2769.3 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 34 | R | 24-10-2018 | 28865.16 | Tamil Nadu | N | 18 | 24462 | 0 | 2201.58 | 2201.58 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 35 | R | 24-10-2018 | 33712.6 | Tamil Nadu | N | 18 | 28570 | 0 | 2571.3 | 2571.3 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 36 | R | 24-10-2018 | 61017.8 | Tamil Nadu | N | 18 | 51710 | 0 | 4653.9 | 4653.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 37 | R | 24-10-2018 | 73519.9 | Tamil Nadu | N | 18 | 62305 | 0 | 5607.45 | 5607.45 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 38 | R | 24-10-2018 | 76829.8 | Tamil Nadu | N | 18 | 65110 | 0 | 5859.9 | 5859.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 39 | R | 24-10-2018 | 45306.1 | Tamil Nadu | N | 18 | 38395 | 0 | 3455.55 | 3455.55 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ALMPG2470K1Z2 | RAJVELMOHAN GEETHAVELMOHAN | 40 | R | 24-10-2018 | 80263.6 | Tamil Nadu | N | 18 | 68020 | 0 | 6121.8 | 6121.8 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33CSEPP4770Q1Z2 | SIVALINGAM PARANDHAMAN | 2 | R | 30-09-2018 | 540577 | Tamil Nadu | N | 18 | 458116 | 0 | 41230.44 | 41230.44 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AAKPM1078N1ZD | GULAMDASTAGIR MAHABOORBASHA | 261 | R | 23-10-2018 | 1960886.24 | Tamil Nadu | N | 18 | 1661768 | 0 | 149559.12 | 149559.12 | 0 | Y | 09-Mar-19 | Oct-18 | Y | | | | |
| 33AAKPM1078N1ZD | GULAMDASTAGIR MAHABOORBASHA | 89 | R | 01-10-2018 | 116230 | Tamil Nadu | N | 18 | 98500 | 0 | 8865 | 8865 | 0 | Y | 09-Mar-19 | Oct-18 | Y | | | | |
| 33AAKPM1078N1ZD | GULAMDASTAGIR MAHABOORBASHA | 90 | R | 01-10-2018 | 104430 | Tamil Nadu | N | 18 | 88500 | 0 | 7965 | 7965 | 0 | Y | 09-Mar-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAKPM1078N1ZD | GULAMDASTAGIR MAHABOBBASHA | 91 | R | 01-10-2018 | 116820 | Tamil Nadu | N | 18 | 99000 | 0 | 8910 | 8910 | 0 | Y | 09-Mar-19 | Oct-18 | Y | | | |
| 33AAKPM1078N1ZD | GULAMDASTAGIR MAHABOBBASHA | 92 | R | 01-10-2018 | 18497.68 | Tamil Nadu | N | 18 | 15676 | 0 | 1410.84 | 1410.84 | 0 | Y | 09-Mar-19 | Oct-18 | Y | | | |
| 33AAKPM1078N1ZD | GULAMDASTAGIR MAHABOBBASHA | 93 | R | 01-10-2018 | 113793.3 | Tamil Nadu | N | 18 | 96435 | 0 | 8679.15 | 8679.15 | 0 | Y | 09-Mar-19 | Oct-18 | Y | | | |
| 33AAKPM1078N1ZD | GULAMDASTAGIR MAHABOBBASHA | 94 | R | 01-10-2018 | 47011.2 | Tamil Nadu | N | 18 | 39840 | 0 | 3585.6 | 3585.6 | 0 | Y | 09-Mar-19 | Oct-18 | Y | | | |
| 33AAKPM1078N1ZD | GULAMDASTAGIR MAHABOBBASHA | 95 | R | 01-10-2018 | 116802.3 | Tamil Nadu | N | 18 | 98985 | 0 | 8908.65 | 8908.65 | 0 | Y | 09-Mar-19 | Oct-18 | Y | | | |
| 33AAKPM1078N1ZD | GULAMDASTAGIR MAHABOBBASHA | 96 | R | 01-10-2018 | 43656.46 | Tamil Nadu | N | 18 | 36997 | 0 | 3329.73 | 3329.73 | 0 | Y | 09-Mar-19 | Oct-18 | Y | | | |
| 33AAKPM1078N1ZD | GULAMDASTAGIR MAHABOBBASHA | 97 | R | 01-10-2018 | 110383.1 | Tamil Nadu | N | 18 | 93545 | 0 | 8419.05 | 8419.05 | 0 | Y | 09-Mar-19 | Oct-18 | Y | | | |
| 33AAKPM1078N1ZD | GULAMDASTAGIR MAHABOBBASHA | 98 | R | 01-10-2018 | 46332.7 | Tamil Nadu | N | 18 | 39265 | 0 | 3533.85 | 3533.85 | 0 | Y | 09-Mar-19 | Oct-18 | Y | | | |
| 33AAJFK7969D1Z2 | KILMAR & CO | GST/007/18-19 | R | 01-10-2018 | 5843794 | Tamil Nadu | N | 18 | 4952368 | 0 | 445713.12 | 445713.12 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAKCM2573P1ZN | MASTEK INTEGRATED SYSTEMS PRIVATE LIMITED | Service1819052 | R | 25-10-2018 | 197060 | Tamil Nadu | N | 18 | 167000 | 30060 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAKCM2573P1ZN | MASTEK INTEGRATED SYSTEMS PRIVATE LIMITED | Service1819053 | R | 25-10-2018 | 149152 | Tamil Nadu | N | 18 | 126400 | 22752 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAKCM2573P1ZN | MASTEK INTEGRATED SYSTEMS PRIVATE LIMITED | Service1819054 | R | 25-10-2018 | 172697.72 | Tamil Nadu | N | 18 | 146354 | 26343.72 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAQPK7532F1ZN | MANJU KANWAR | 201 | R | 01-10-2018 | 450 | Tamil Nadu | N | 18 | 381.36 | 0 | 34.32 | 34.32 | 0 | Y | 06-Dec-18 | Oct-18 | Y | | | |
| 33AAPP0109R1ZT | SREEVATSA TRADING COMPANY(FIRM) | 11534 | R | 06-10-2018 | 6284 | Tamil Nadu | N | 18 | 5325 | 0 | 479.25 | 479.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACK2567P1Z8 | KONE ELEVATOR INDIA PRIVATE LIMITED | 8240082483 | R | 03-10-2018 | 48675 | Tamil Nadu | N | 18 | 41250 | 0 | 3712.5 | 3712.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACK2567P1Z8 | KONE ELEVATOR INDIA PRIVATE LIMITED | 8240082484 | R | 03-10-2018 | 48675 | Tamil Nadu | N | 18 | 41250 | 0 | 3712.5 | 3712.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACK2567P1Z8 | KONE ELEVATOR INDIA PRIVATE LIMITED | 8240086830 | R | 25-10-2018 | 242419.2 | Tamil Nadu | N | 18 | 205440 | 0 | 18489.6 | 18489.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AANC8067R1Z4 | SEAPOL PORT PRIVATE LIMITED | SPPL/V/18-19/148 | R | 04-10-2018 | 4550782.68 | Tamil Nadu | N | 18 | 3856595.49 | 694187.19 | 0 | 0 | 0 | Y | 30-Jan-19 | Oct-18 | Y | | | |
| 37AANC8067R1Z4 | SEAPOL PORT PRIVATE LIMITED | SPPL/V/18-19/156 | R | 09-10-2018 | 4054209.78 | Tamil Nadu | N | 18 | 3435771 | 618438.78 | 0 | 0 | 0 | Y | 30-Jan-19 | Oct-18 | Y | | | |
| 37AANC8067R1Z4 | SEAPOL PORT PRIVATE LIMITED | SPPL/V/18-19/159 | R | 12-10-2018 | 1665093.94 | Tamil Nadu | N | 18 | 1411096.56 | 253997.38 | 0 | 0 | 0 | Y | 30-Jan-19 | Oct-18 | Y | | | |
| 37AANC8067R1Z4 | SEAPOL PORT PRIVATE LIMITED | SPPL/V/18-19/160 | R | 12-10-2018 | 1837278.53 | Tamil Nadu | N | 18 | 1557015.7 | 280262.83 | 0 | 0 | 0 | Y | 30-Jan-19 | Oct-18 | Y | | | |
| 37AANC8067R1Z4 | SEAPOL PORT PRIVATE LIMITED | SPPL/V/18-19/166 | R | 20-10-2018 | 3715672.82 | Tamil Nadu | N | 18 | 3148875.27 | 566797.55 | 0 | 0 | 0 | Y | 30-Jan-19 | Oct-18 | Y | | | |
| 37AANC8067R1Z4 | SEAPOL PORT PRIVATE LIMITED | SPPL/V/18-19/169 | R | 23-10-2018 | 2280191.67 | Tamil Nadu | N | 18 | 1932365.82 | 347825.85 | 0 | 0 | 0 | Y | 30-Jan-19 | Oct-18 | Y | | | |
| 37AANC8067R1Z4 | SEAPOL PORT PRIVATE LIMITED | SPPL/V/18-19/172 | R | 29-10-2018 | 2653761.81 | Tamil Nadu | N | 18 | 2248950.69 | 404811.12 | 0 | 0 | 0 | Y | 30-Jan-19 | Oct-18 | Y | | | |
| 37AANC8067R1Z4 | SEAPOL PORT PRIVATE LIMITED | SPPL/V/18-19/173 | R | 31-10-2018 | 2058309.57 | Tamil Nadu | N | 18 | 1744330.14 | 313979.43 | 0 | 0 | 0 | Y | 30-Jan-19 | Oct-18 | Y | | | |
| 33AHIPG2593B2ZP | GNANAKAN GNANARAJ | 113 | R | 04-10-2018 | 12768 | Tamil Nadu | N | 18 | 10820 | 0 | 973.8 | 973.8 | 0 | Y | 18-Feb-19 | Oct-18 | Y | | | |
| 33CXUPS1909R1ZG | ALAGU SARAVANAN | 10 | R | 16-10-2018 | 299938 | Tamil Nadu | N | 18 | 254184 | 0 | 22876.56 | 22876.56 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 20AAATC2716R1ZT | COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH | 2018-19/TAX-2843 | R | 02-10-2018 | 836931 | Tamil Nadu | N | 18 | 709263.63 | 127667.45 | 0 | 0 | 0 | Y | 31-Mar-19 | Oct-18 | Y | | | |
| 20AAATC2716R1ZT | COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH | 2018-19/TAX-3022 | R | 21-10-2018 | 534238 | Tamil Nadu | N | 18 | 452744.05 | 81493.93 | 0 | 0 | 0 | Y | 31-Mar-19 | Oct-18 | Y | | | |
| 20AAATC2716R1ZT | COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH | 2018-19/TAX-3194 | R | 25-10-2018 | 21356 | Tamil Nadu | N | 18 | 18098.27 | 3257.69 | 0 | 0 | 0 | Y | 31-Mar-19 | Oct-18 | Y | | | |
| 33AAHFS0221Q2Z5 | SARVESWARASAMY & CO | B2B007 | R | 05-10-2018 | 35400 | Tamil Nadu | N | 18 | 30000 | 0 | 2700 | 2700 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAHFS0221Q2Z5 | SARVESWARASAMY & CO | B2B008 | R | 05-10-2018 | 93810 | Tamil Nadu | N | 18 | 79500 | 0 | 7155 | 7155 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAHFS0221Q2Z5 | SARVESWARASAMY & CO | B2B009 | R | 05-10-2018 | 87190 | Tamil Nadu | N | 18 | 73890 | 0 | 6650.1 | 6650.1 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |

| 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 (₹) | | | | | | | | |
| 33AAHFS0221Q2Z5 | SARVESWARASAMY & CO | B2B10 | R | 05-10-2018 | 70063 | Tamil Nadu | N | 18 | 59375 | 0 | 5343.75 | 5343.75 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAHFS0221Q2Z5 | SARVESWARASAMY & CO | B2B11 | R | 15-10-2018 | 63972.52 | Tamil Nadu | N | 18 | 54214 | 0 | 4879.26 | 4879.26 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAHFS0221Q2Z5 | SARVESWARASAMY & CO | B2B12 | R | 15-10-2018 | 43023.32 | Tamil Nadu | N | 18 | 36460.44 | 0 | 3281.44 | 3281.44 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAHFS0221Q2Z5 | SARVESWARASAMY & CO | B2B13 | R | 15-10-2018 | 144733 | Tamil Nadu | N | 18 | 122655 | 0 | 11038.95 | 11038.95 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAHFS0221Q2Z5 | SARVESWARASAMY & CO | B2B14 | R | 15-10-2018 | 18992 | Tamil Nadu | N | 18 | 16095 | 0 | 1448.55 | 1448.55 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAHFS0221Q2Z5 | SARVESWARASAMY & CO | B2B15 | R | 20-10-2018 | 19747 | Tamil Nadu | N | 18 | 16735 | 0 | 1506.15 | 1506.15 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAHFS0221Q2Z5 | SARVESWARASAMY & CO | B2B16 | R | 20-10-2018 | 71841 | Tamil Nadu | N | 18 | 60882 | 0 | 5479.38 | 5479.38 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAHFS0221Q2Z5 | SARVESWARASAMY & CO | B2B17 | R | 22-10-2018 | 7108 | Tamil Nadu | N | 18 | 6024 | 0 | 542.16 | 542.16 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 34AACCK8122E12W | KARAİKAL PORT PRIVATE LIMITED | 1812632 | R | 22-10-2018 | 2546715 | Tamil Nadu | N | 18 | 2158233 | 388481.94 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 34AACCK8122E12W | KARAİKAL PORT PRIVATE LIMITED | 1812652 | R | 22-10-2018 | 17528881 | Tamil Nadu | N | 18 | 14854984 | 2673897.12 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 34AACCK8122E12W | KARAİKAL PORT PRIVATE LIMITED | 1812721 | R | 27-10-2018 | 20075596 | Tamil Nadu | N | 18 | 17013217 | 3062379.06 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ACRPM9129P1ZQ | PONNUSAMY MAHINDRAPRABU | PE/0011/18-19 | R | 05-10-2018 | 2752940 | Tamil Nadu | N | 18 | 2333000 | 0 | 209970 | 209970 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33ACRPM9129P1ZQ | PONNUSAMY MAHINDRAPRABU | PE/0012/18-19 | R | 10-10-2018 | 1659080 | Tamil Nadu | N | 18 | 1406000 | 0 | 126540 | 126540 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33ACRPM9129P1ZQ | PONNUSAMY MAHINDRAPRABU | PE/0017/18-19 | R | 15-10-2018 | 282421 | Tamil Nadu | N | 18 | 239340 | 0 | 21540.6 | 21540.6 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33AACCK6052F1ZV | KASA TECHNOLOGIES LIMITED | KTL/CH/18-19/044 | R | 05-10-2018 | 254256.55 | Tamil Nadu | N | 18 | 215471.65 | 0 | 19392.45 | 19392.45 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AACCK6052F1ZV | KASA TECHNOLOGIES LIMITED | KTL/CH/18-19/045 | R | 18-10-2018 | 214479.16 | Tamil Nadu | N | 18 | 181762 | 0 | 16358.58 | 16358.58 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AACCK6052F1ZV | KASA TECHNOLOGIES LIMITED | KTL/CH/18-19/046 | R | 20-10-2018 | 303307.2 | Tamil Nadu | N | 18 | 257040 | 0 | 23133.6 | 23133.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AACCK6052F1ZV | KASA TECHNOLOGIES LIMITED | KTL/CH/18-19/049 | R | 27-10-2018 | 496569.96 | Tamil Nadu | N | 18 | 420822 | 0 | 37873.98 | 37873.98 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AACCK6052F1ZV | KASA TECHNOLOGIES LIMITED | KTL/CH/18-19/050 | R | 27-10-2018 | 214479.16 | Tamil Nadu | N | 18 | 181762 | 0 | 16358.58 | 16358.58 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 215 | R | 02-10-2018 | 331448 | Tamil Nadu | N | 18 | 280888 | 0 | 25279.92 | 25279.92 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 216 | R | 02-10-2018 | 118499 | Tamil Nadu | N | 18 | 100423 | 0 | 9038.07 | 9038.07 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 217 | R | 02-10-2018 | 898661 | Tamil Nadu | N | 18 | 761577 | 0 | 68541.93 | 68541.93 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 218 | R | 02-10-2018 | 54888 | Tamil Nadu | N | 18 | 46515 | 0 | 4186.35 | 4186.35 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 219 | R | 02-10-2018 | 1042866 | Tamil Nadu | N | 18 | 883785 | 0 | 79540.65 | 79540.65 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 220 | R | 03-10-2018 | 331448 | Tamil Nadu | N | 18 | 280888 | 0 | 25279.92 | 25279.92 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 228 | R | 08-10-2018 | 1615808 | Tamil Nadu | N | 18 | 1369329 | 0 | 123239.61 | 123239.61 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 229 | R | 08-10-2018 | 1322308 | Tamil Nadu | N | 18 | 1120600 | 0 | 100854 | 100854 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 230 | R | 08-10-2018 | 69002 | Tamil Nadu | N | 18 | 58476 | 0 | 5262.84 | 5262.84 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 231 | R | 08-10-2018 | 1133300 | Tamil Nadu | N | 18 | 960424 | 0 | 86438.16 | 86438.16 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 233 | R | 09-10-2018 | 1228439 | Tamil Nadu | N | 18 | 1041050 | 0 | 93694.5 | 93694.5 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 234 | R | 09-10-2018 | 1228439 | Tamil Nadu | N | 18 | 1041050 | 0 | 93694.5 | 93694.5 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 235 | R | 11-10-2018 | 994344 | Tamil Nadu | N | 18 | 842664 | 0 | 75839.76 | 75839.76 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 239 | R | 13-10-2018 | 994344 | Tamil Nadu | N | 18 | 842664 | 0 | 75839.76 | 75839.76 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 240 | R | 16-10-2018 | 1201498 | Tamil Nadu | N | 18 | 1018219 | 0 | 91639.71 | 91639.71 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 245 | R | 24-10-2018 | 1201498 | Tamil Nadu | N | 18 | 1018219 | 0 | 91639.71 | 91639.71 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 246 | R | 25-10-2018 | 1525740 | Tamil Nadu | N | 18 | 1293000 | 0 | 116370 | 116370 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 248 | R | 29-10-2018 | 1418938 | Tamil Nadu | N | 18 | 1202490 | 0 | 108224.1 | 108224.1 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33ADIPP2562P1Z3 | PALUSAMY PITCHAIMANICKAM | 249 | R | 29-10-2018 | 1118636 | Tamil Nadu | N | 18 | 947997 | 0 | 85319.73 | 85319.73 | 0 | Y | 09-Dec-18 | Oct-18 | Y | | | | |
| 33AAXPS4669Q1ZD | GANESAN SANTHAKUMAR | 0141 | R | 23-10-2018 | 489109 | Tamil Nadu | N | 18 | 414499 | 0 | 37304.91 | 37304.91 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAXPS4669Q1ZD | GANESAN SANTHAKUMAR | 0142 | R | 23-10-2018 | 1252891 | Tamil Nadu | N | 18 | 1061772 | 0 | 95559.48 | 95559.48 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AANFA2373F1Z0 | AARTHI CONSTRUCTION | 15 | R | 24-10-2018 | 33901 | Tamil Nadu | N | 18 | 28730 | 0 | 2585.7 | 2585.7 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AANFA2373F1Z0 | AARTHI CONSTRUCTION | 16 | R | 22-10-2018 | 323688 | Tamil Nadu | N | 18 | 274312 | 0 | 24688.08 | 24688.08 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AANFA2373F1Z0 | AARTHI CONSTRUCTION | 17 | R | 22-10-2018 | 40915 | Tamil Nadu | N | 18 | 34674 | 0 | 3120.66 | 3120.66 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AANFA2373F1Z0 | AARTHI CONSTRUCTION | 18 | R | 24-10-2018 | 74340 | Tamil Nadu | N | 18 | 63000 | 0 | 5670 | 5670 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AANFA2373F1Z0 | AARTHI CONSTRUCTION | 19 | R | 26-10-2018 | 477265 | Tamil Nadu | N | 18 | 404462 | 0 | 36401.58 | 36401.58 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AANFA2373F1Z0 | AARTHI CONSTRUCTION | 20 | R | 26-10-2018 | 808410 | Tamil Nadu | N | 18 | 685093 | 0 | 61658.37 | 61658.37 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ADPP57312H1ZC | VALIAPPAN SATHIVAMOORTHY | 181908386 | R | 04-10-2018 | 709 | Tamil Nadu | N | 18 | 600.85 | 0 | 54.08 | 54.08 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AIQPR7047E3ZX | PICHAI RAMALIGAM | 32/18-19 | R | 16-10-2018 | 99908 | Tamil Nadu | N | 18 | 84668 | 0 | 7620.12 | 7620.12 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AIQPR7047E3ZX | PICHAI RAMALIGAM | 33/18-19 | R | 16-10-2018 | 99645 | Tamil Nadu | N | 18 | 84445 | 0 | 7600.05 | 7600.05 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AQPK5278J2ZF | SIDDHAIYAN KRISHNAKUMAR | 099 | R | 03-10-2018 | 2066 | Tamil Nadu | N | 18 | 1750 | 0 | 157.5 | 157.5 | 0 | N | | Oct-18 | Y | | | | |
| 33AETPM3175K1Z0 | VAYARAKAD VELAYUDHAN MOHAN | 395 | R | 01-10-2018 | 944 | Tamil Nadu | N | 18 | 800 | 0 | 72 | 72 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AAKPM2932R1Z8 | SUBRAMANIAN CHETTIAR MASILAMANI | RS1/01498 | R | 30-10-2018 | 2960 | Tamil Nadu | N | 18 | 2508.54 | 0 | 225.77 | 225.77 | 0 | Y | 16-Dec-19 | Oct-18 | Y | | | | |
| 33AADCK1232G1Z4 | KARMA ENERGY LIMITED | 006 | R | 08-10-2018 | 358754 | Tamil Nadu | N | 0 | 358754 | 0 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33AADCK1232G1Z4 | KARMA ENERGY LIMITED | 1014 | R | 09-10-2018 | 2141702 | Tamil Nadu | N | 0 | 2141702 | 0 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33AADCK1232G1Z4 | KARMA ENERGY LIMITED | 106 | R | 01-10-2018 | 4250246 | Tamil Nadu | N | 0 | 4250246 | 0 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33AAJPD1214G1ZG | CHANDRASEKARAN DEENADAYALAN | 3416 | R | 01-10-2018 | 480 | Tamil Nadu | N | 18 | 406.78 | 0 | 36.61 | 36.61 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | | |
| 33AAJPD1214G1ZG | CHANDRASEKARAN DEENADAYALAN | 3421 | R | 01-10-2018 | 1534 | Tamil Nadu | N | 18 | 1300 | 0 | 117 | 117 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | | |
| 33AAJPD1214G1ZG | CHANDRASEKARAN DEENADAYALAN | 3438 | R | 03-10-2018 | 220 | Tamil Nadu | N | 18 | 186.38 | 0 | 16.77 | 16.77 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | | |
| 33AAJPD1214G1ZG | CHANDRASEKARAN DEENADAYALAN | 3461 | R | 05-10-2018 | 220 | Tamil Nadu | N | 18 | 186.38 | 0 | 16.77 | 16.77 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | | |
| 33AAJPD1214G1ZG | CHANDRASEKARAN DEENADAYALAN | 3633 | R | 25-10-2018 | 480 | Tamil Nadu | N | 18 | 406.78 | 0 | 36.61 | 36.61 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | | |
| 33AAJPD1214G1ZG | CHANDRASEKARAN DEENADAYALAN | 3674 | R | 30-10-2018 | 3486 | Tamil Nadu | N | 18 | 2717.21 | 0 | 244.55 | 244.55 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | | |
| 33AAJPD1214G1ZG | CHANDRASEKARAN DEENADAYALAN | 3674 | R | 30-10-2018 | 3486 | Tamil Nadu | N | 12 | 250 | 0 | 15 | 15 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | CHDTTNIN1800057 | R | 04-10-2018 | 7200924.58 | Tamil Nadu | N | 18 | 6102478.46 | 0 | 549223.06 | 549223.06 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | CHDTTNIN1800058 | R | 10-10-2018 | 7177330 | Tamil Nadu | N | 18 | 6082483.06 | 0 | 547423.48 | 547423.48 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | CHDTTNIN1800059 | R | 15-10-2018 | 7340548.94 | Tamil Nadu | N | 18 | 6220804.18 | 0 | 559872.38 | 559872.38 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | CHDTTNIN1800060 | R | 20-10-2018 | 7571081.8 | Tamil Nadu | N | 18 | 6416171 | 0 | 577455.39 | 577455.39 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | CHDTTNIN1800061 | R | 22-10-2018 | 7161368.96 | Tamil Nadu | N | 18 | 6068956.76 | 0 | 546206.11 | 546206.11 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | CHDTTNIN1800062 | R | 26-10-2018 | 7213415.82 | Tamil Nadu | N | 18 | 6113064.26 | 0 | 550175.78 | 550175.78 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | CHDTTNIN1800063 | R | 30-10-2018 | 7022645.4 | Tamil Nadu | N | 18 | 5951394.4 | 0 | 535625.5 | 535625.5 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNNCHNIN1800190 | R | 31-10-2018 | 1086273.08 | Tamil Nadu | N | 18 | 920570.4 | 0 | 82851.34 | 82851.34 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNNCHNIN1800192 | R | 31-10-2018 | 3624818.4 | Tamil Nadu | N | 18 | 3071880 | 0 | 276469.2 | 276469.2 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNNCHNIN1800193 | R | 31-10-2018 | 2524329.4 | Tamil Nadu | N | 18 | 2139262.2 | 0 | 192533.6 | 192533.6 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNNCHNIN1800194 | R | 31-10-2018 | 2133904.22 | Tamil Nadu | N | 18 | 1808393.4 | 0 | 162755.41 | 162755.41 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNNCHNIN1800195 | R | 31-10-2018 | 2144553.94 | Tamil Nadu | N | 18 | 1817418.6 | 0 | 163567.67 | 163567.67 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNNCHNIN1800196 | R | 31-10-2018 | 3288374.68 | Tamil Nadu | N | 18 | 2786758.2 | 0 | 250808.24 | 250808.24 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|-----------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNCHNIN1800197 | R | 31-10-2018 | 3382121.66 | Tamil Nadu | N | 18 | 2866204.8 | 0 | 257958.43 | 257958.43 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNCHNIN1800198 | R | 31-10-2018 | 3613338.18 | Tamil Nadu | N | 18 | 3062151 | 0 | 275593.59 | 275593.59 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNCHNIN1800199 | R | 31-10-2018 | 3611481.8 | Tamil Nadu | N | 18 | 3060577.8 | 0 | 275452 | 275452 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNCHNIN1800200 | R | 31-10-2018 | 3385199.34 | Tamil Nadu | N | 18 | 2868813 | 0 | 258193.17 | 258193.17 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNCHNIN1800201 | R | 31-10-2018 | 3721545.36 | Tamil Nadu | N | 18 | 3153852 | 0 | 283846.68 | 283846.68 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNCHNIN1800202 | R | 31-10-2018 | 3506645.42 | Tamil Nadu | N | 18 | 2971733.4 | 0 | 267456.01 | 267456.01 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNCHNIN1800203 | R | 31-10-2018 | 945188.5 | Tamil Nadu | N | 18 | 801007.2 | 0 | 72090.65 | 72090.65 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAACS3789B1ZJ | SICAL LOGISTICS LIMITED | ENNCHNIN1800204 | R | 31-10-2018 | 3294334.62 | Tamil Nadu | N | 18 | 2791809 | 0 | 251262.81 | 251262.81 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 03AABCA3428Q1Z0 | AVON METERS PRIVATE LIMITED | AMPL/GST/465 | R | 24-10-2018 | 590 | Tamil Nadu | N | 18 | 500 | 90 | 0 | 0 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33APPM6197L1Z3 | SUBRAMANIAM MURUGESAN | 961 | R | 30-10-2018 | 1000 | Tamil Nadu | N | 18 | 847.44 | 0 | 76.27 | 76.27 | 0 | Y | 30-Apr-19 | Oct-18 | Y | | | |
| 33APPM6197L1Z3 | SUBRAMANIAM MURUGESAN | 962 | R | 30-10-2018 | 1000 | Tamil Nadu | N | 18 | 847.44 | 0 | 76.27 | 76.27 | 0 | Y | 30-Apr-19 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/HC/1584 | R | 05-10-2018 | 5962719 | Tamil Nadu | N | 18 | 5321553 | 957880 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/HC/1585 | R | 09-10-2018 | 2981091 | Tamil Nadu | N | 18 | 2660537 | 478897 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/HC/1586 | R | 12-10-2018 | 3438927 | Tamil Nadu | N | 18 | 3069142 | 552446 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/HC/1587 | R | 20-10-2018 | 5885363 | Tamil Nadu | N | 18 | 5252515 | 945453 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/HC/1588 | R | 22-10-2018 | 3912180 | Tamil Nadu | N | 18 | 3491507 | 628471 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/HC/1589 | R | 25-10-2018 | 4203371 | Tamil Nadu | N | 18 | 3751386 | 675250 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/HC/1590 | R | 27-10-2018 | 3260218 | Tamil Nadu | N | 18 | 2909649 | 523737 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/SC/CON-15 | R | 03-10-2018 | 874273 | Tamil Nadu | N | 18 | 823233 | 148182 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/TC/132 | R | 03-10-2018 | 6610863 | Tamil Nadu | N | 18 | 5602426 | 1008437 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/WU/1584 | R | 05-10-2018 | 24269219 | Tamil Nadu | N | 18 | 22471499 | 4044870 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/WU/1585 | R | 09-10-2018 | 12133518 | Tamil Nadu | N | 18 | 11234739 | 2022253 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/WU/1586 | R | 12-10-2018 | 13996981 | Tamil Nadu | N | 18 | 12960168 | 2332830 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/WU/1587 | R | 20-10-2018 | 23954368 | Tamil Nadu | N | 18 | 22179970 | 3992395 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/WU/1588 | R | 22-10-2018 | 15923196 | Tamil Nadu | N | 18 | 14743700 | 2653866 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/WU/1589 | R | 25-10-2018 | 17108392 | Tamil Nadu | N | 18 | 15841103 | 2851399 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 37AADCS3193C1ZG | SOUTH INDIA CORPN PRIVATE LIMITED | VIZ/WU/1590 | R | 27-10-2018 | 13269604 | Tamil Nadu | N | 18 | 12286670 | 2211601 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AEVPD3116P1Z8 | DEEPAK KUMAR NAHAR | 25081 | R | 10-10-2018 | 7151 | Tamil Nadu | N | 18 | 6060 | 0 | 545.4 | 545.4 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33AEVPD3116P1Z8 | DEEPAK KUMAR NAHAR | 25177 | R | 23-10-2018 | 1269 | Tamil Nadu | N | 18 | 1075 | 0 | 96.75 | 96.75 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33AEVPD3116P1Z8 | DEEPAK KUMAR NAHAR | 25178 | R | 23-10-2018 | 354 | Tamil Nadu | N | 18 | 300 | 0 | 27 | 27 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 123/SUPP/18-19 | R | 09-10-2018 | 81562 | Tamil Nadu | N | 28 | 63720 | 0 | 8920.8 | 8920.8 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 129/SUPP/18-19 | R | 22-10-2018 | 152220 | Tamil Nadu | N | 18 | 129000 | 0 | 11610 | 11610 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 135/SUPP/18-19 | R | 24-10-2018 | 39421 | Tamil Nadu | N | 18 | 33408 | 0 | 3006.72 | 3006.72 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 331/LAB/18-19 | R | 03-10-2018 | 179832 | Tamil Nadu | N | 18 | 152400 | 0 | 13716 | 13716 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 332/LAB/18-19 | R | 03-10-2018 | 179832 | Tamil Nadu | N | 18 | 152400 | 0 | 13716 | 13716 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 333/LAB/18-19 | R | 03-10-2018 | 89916 | Tamil Nadu | N | 18 | 76200 | 0 | 6858 | 6858 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 334/LAB/18-19 | R | 03-10-2018 | 35671 | Tamil Nadu | N | 18 | 30230 | 0 | 2720.7 | 2720.7 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 350/LAB/18-19 | R | 06-10-2018 | 31949 | Tamil Nadu | N | 18 | 27075 | 0 | 2436.75 | 2436.75 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 353/LAB/18-19 | R | 09-10-2018 | 1893537 | Tamil Nadu | N | 18 | 1604692.29 | 0 | 144422.31 | 144422.31 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 355/LAB/18-19 | R | 09-10-2018 | 197729 | Tamil Nadu | N | 18 | 167567 | 0 | 15081.03 | 15081.03 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 356/LAB/18-19 | R | 09-10-2018 | 153018 | Tamil Nadu | N | 18 | 129676 | 0 | 11670.84 | 11670.84 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 358/LAB/18-19 | R | 11-10-2018 | 52763 | Tamil Nadu | N | 18 | 44714 | 0 | 4024.26 | 4024.26 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 359/LAB/18-19 | R | 11-10-2018 | 21240 | Tamil Nadu | N | 18 | 18000 | 0 | 1620 | 1620 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 360/LAB/18-19 | R | 11-10-2018 | 51542 | Tamil Nadu | N | 18 | 43680 | 0 | 3931.2 | 3931.2 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33BMOPS1256D1Z2 | SIVAPERUMAL | 361/LAB/18-19 | R | 11-10-2018 | 52869 | Tamil Nadu | N | 18 | 44804 | 0 | 4032.36 | 4032.36 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33BLVPR161G1ZB | RAJA RUBAN | 006 | R | 09-10-2018 | 28855 | Tamil Nadu | N | 5 | 27481 | 0 | 687.03 | 687.03 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AASF6756Q1ZV | RAJEEV INDUSTRIES INDIA | 381 | R | 10-10-2018 | 870840 | Tamil Nadu | N | 18 | 738000 | 132840 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AALFA1088M1Z9 | ARR AND CO | 8 | R | 20-10-2018 | 319452 | Tamil Nadu | N | 18 | 270722 | 0 | 24364.98 | 24364.98 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AGJPM8945K1ZU | THIYAGARAJAN MUTHUSELVAN | 2729 | R | 05-10-2018 | 800 | Tamil Nadu | N | 18 | 677.96 | 0 | 61.02 | 61.02 | 0 | Y | 21-May-19 | Oct-18 | Y | | | |
| 34AAJFM0068R1ZT | MECHELEIN ENGINEERS | 77 | R | 10-10-2018 | 59525.1 | Tamil Nadu | N | 18 | 50445 | 9080.1 | 0 | 0 | 0 | Y | 31-Dec-18 | Oct-18 | Y | | | |
| 34AAJFM0068R1ZT | MECHELEIN ENGINEERS | 84 | R | 15-10-2018 | 11905 | Tamil Nadu | N | 18 | 10089 | 1816.02 | 0 | 0 | 0 | Y | 31-Dec-18 | Oct-18 | Y | | | |
| 23AABCM6709N1ZA | MOHINI TRANSFORMERS PRIVATE LIMITED | Mohini/057/18-19 | R | 05-10-2018 | 3038426 | Tamil Nadu | N | 18 | 2574937 | 463488.66 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 23AABCM6709N1ZA | MOHINI TRANSFORMERS PRIVATE LIMITED | Mohini/058/18-19 | R | 09-10-2018 | 3038426 | Tamil Nadu | N | 18 | 2574937 | 463488.66 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 23AABCM6709N1ZA | MOHINI TRANSFORMERS PRIVATE LIMITED | Mohini/059/18-19 | R | 10-10-2018 | 4357477 | Tamil Nadu | N | 18 | 3692777 | 664699.86 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 23AABCM6709N1ZA | MOHINI TRANSFORMERS PRIVATE LIMITED | Mohini/060/18-19 | R | 11-10-2018 | 3038426 | Tamil Nadu | N | 18 | 2574937 | 463488.66 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 23AABCM6709N1ZA | MOHINI TRANSFORMERS PRIVATE LIMITED | Mohini/062/18-19 | R | 23-10-2018 | 2469405 | Tamil Nadu | N | 18 | 2092716 | 376688.88 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 23AABCM6709N1ZA | MOHINI TRANSFORMERS PRIVATE LIMITED | Mohini/063/18-19 | R | 24-10-2018 | 2679852 | Tamil Nadu | N | 18 | 2271061 | 408790.98 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 23AABCM6709N1ZA | MOHINI TRANSFORMERS PRIVATE LIMITED | Mohini/064/18-19 | R | 24-10-2018 | 1071940 | Tamil Nadu | N | 18 | 908424 | 163516.32 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 23AABCM6709N1ZA | MOHINI TRANSFORMERS PRIVATE LIMITED | Mohini/065/18-19 | R | 25-10-2018 | 3799314 | Tamil Nadu | N | 18 | 3219758 | 579556.44 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 23AABCM6709N1ZA | MOHINI TRANSFORMERS PRIVATE LIMITED | Mohini/066/18-19 | R | 30-10-2018 | 2469405 | Tamil Nadu | N | 18 | 2092716 | 376688.88 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33ACCPN1642B1ZB | NAGARAJAN | 054 | R | 18-09-2018 | 120500 | Tamil Nadu | N | 18 | 102119 | 0 | 9190.71 | 9190.71 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACCPN1642B1ZB | NAGARAJAN | 055 | R | 31-10-2018 | 1444320 | Tamil Nadu | N | 18 | 1224000 | 0 | 110160 | 110160 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACCPN1642B1ZB | NAGARAJAN | 056 | R | 31-10-2018 | 1444320 | Tamil Nadu | N | 18 | 1224000 | 0 | 110160 | 110160 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACCPN1642B1ZB | NAGARAJAN | 057 | R | 31-10-2018 | 1083240 | Tamil Nadu | N | 18 | 918000 | 0 | 82620 | 82620 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACCPN1642B1ZB | NAGARAJAN | 058 | R | 31-10-2018 | 1083240 | Tamil Nadu | N | 18 | 918000 | 0 | 82620 | 82620 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACCPN1642B1ZB | NAGARAJAN | 059 | R | 31-10-2018 | 1375691 | Tamil Nadu | N | 18 | 1165840 | 0 | 104925.6 | 104925.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACCPN1642B1ZB | NAGARAJAN | 060 | R | 31-10-2018 | 211645 | Tamil Nadu | N | 18 | 179360 | 0 | 16142.4 | 16142.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACCPN1642B1ZB | NAGARAJAN | 061 | R | 31-10-2018 | 1058224 | Tamil Nadu | N | 18 | 896800 | 0 | 80712 | 80712 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACCPN1642B1ZB | NAGARAJAN | 062 | R | 31-10-2018 | 1058224 | Tamil Nadu | N | 18 | 896800 | 0 | 80712 | 80712 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 06AABCT1757B1ZQ | TRACTEBEL ENGINEERING PRIVATE LIMITED | D50000000927 | R | 01-10-2018 | 408396 | Tamil Nadu | N | 18 | 346098 | 62297.64 | 0 | 0 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33ARKPJ5973C1ZS | PABURAM JIYARAMJI | 840 | R | 15-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33AABCN9756G1ZA | NANCHIL CONDUCTROS PRIVATE LIMITED | 260 | R | 09-10-2018 | 5703330.31 | Tamil Nadu | N | 18 | 4833330.77 | 0 | 434999.77 | 434999.77 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33AABCN9756G1ZA | NANCHIL CONDUCTROS PRIVATE LIMITED | 261 | R | 23-10-2018 | 3184039.43 | Tamil Nadu | N | 18 | 2698338.5 | 0 | 242850.47 | 242850.47 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33AAUFS3725N1ZK | SAFI TRADERS | ST-MDM4858 | R | 09-10-2018 | 675 | Tamil Nadu | N | 18 | 571.88 | 0 | 51.47 | 51.47 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ6716F1ZV | JK TYRE & INDUSTRIES LIMITED | 9295153345 | R | 31-10-2018 | 50508.8 | Tamil Nadu | N | 28 | 39460 | 0 | 5524.4 | 5524.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ6716F1ZV | JK TYRE & INDUSTRIES LIMITED | 9295153712 | R | 31-10-2018 | 206106.6 | Tamil Nadu | N | 18 | 14070 | 0 | 1266.3 | 1266.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ6716F1ZV | JK TYRE & INDUSTRIES LIMITED | 9295153712 | R | 31-10-2018 | 206106.6 | Tamil Nadu | N | 28 | 148050 | 0 | 20727 | 20727 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ6716F1ZV | JK TYRE & INDUSTRIES LIMITED | 9295153724 | R | 31-10-2018 | 184266.6 | Tamil Nadu | N | 18 | 12950 | 0 | 1165.5 | 1165.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ6716F1ZV | JK TYRE & INDUSTRIES LIMITED | 9295153724 | R | 31-10-2018 | 184266.6 | Tamil Nadu | N | 28 | 132020 | 0 | 18482.8 | 18482.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAACJ6716F1ZV | JK TYRE & INDUSTRIES LIMITED | 9295153735 | R | 31-10-2018 | 65960 | Tamil Nadu | N | 18 | 6000 | 0 | 540 | 540 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACJ6716F1ZV | JK TYRE & INDUSTRIES LIMITED | 9295153735 | R | 31-10-2018 | 65960 | Tamil Nadu | N | 28 | 46000 | 0 | 6440 | 6440 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33EATPK1876D1ZH | DURAISAMYKARUPPAIYA | 1 | R | 20-10-2018 | 40902 | Tamil Nadu | N | 18 | 34662 | 0 | 3119.58 | 3119.58 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33APFFN5164A1ZA | CHINNIAN NITHYA | SU-483 | R | 26-10-2018 | 190 | Tamil Nadu | N | 12 | 170 | 0 | 10.2 | 10.2 | 0 | Y | 08-Dec-18 | Oct-18 | Y | | | | |
| 33AAACT1261F1ZV | THEJO ENGINEERING LIMITED | CHE/W/241/18-19 | R | 09-10-2018 | 36200 | Tamil Nadu | N | 18 | 30677.8 | 0 | 2761 | 2761 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 02AABCH3772Q2ZB | HIMACHAL ENERGY PRIVATE LIMITED | 2403001361 | R | 31-10-2018 | 5083086 | Tamil Nadu | N | 18 | 4307700 | 775386 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 02AABCH3772Q2ZB | HIMACHAL ENERGY PRIVATE LIMITED | 2403001362 | R | 31-10-2018 | 5083086 | Tamil Nadu | N | 18 | 4307700 | 775386 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 02AABCH3772Q2ZB | HIMACHAL ENERGY PRIVATE LIMITED | 2403001363 | R | 31-10-2018 | 5083086 | Tamil Nadu | N | 18 | 4307700 | 775386 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 02AABCH3772Q2ZB | HIMACHAL ENERGY PRIVATE LIMITED | 2403001364 | R | 31-10-2018 | 5083086 | Tamil Nadu | N | 18 | 4307700 | 775386 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 06AAACP0953G1ZP | PSA NITROGEN LTD | 123 | R | 03-10-2018 | 479674 | Tamil Nadu | N | 18 | 406503 | 73171 | 0 | 0 | 0 | Y | 29-May-19 | Oct-18 | Y | | | | |
| 33AHBPA7256N1ZC | HANIFA AHAMEDKABEER ENER INDUSTRIES PRIVATE LIMITED | GST/0376/18-19 | R | 31-10-2018 | 151744 | Tamil Nadu | N | 18 | 124800 | 22464 | 0 | 0 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAACJ4323N1ZN | JSW STEEL LIMITED | 185L3300052850 | R | 30-10-2018 | 105200 | Tamil Nadu | N | 0 | 137316 | 0 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AABFA7359K1ZD | ATHIBAN HARDWARES | AC32332/18-19 | R | 06-10-2018 | 961 | Tamil Nadu | N | 18 | 814.54 | 0 | 73.31 | 73.31 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AABFA7359K1ZD | ATHIBAN HARDWARES | AC33142/18-19 | R | 11-10-2018 | 347 | Tamil Nadu | N | 18 | 294.27 | 0 | 26.48 | 26.48 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AABFA7359K1ZD | ATHIBAN HARDWARES | AC34087/18-19 | R | 16-10-2018 | 504 | Tamil Nadu | N | 18 | 427 | 0 | 38.43 | 38.43 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AABFA7359K1ZD | ATHIBAN HARDWARES | AC34554/18-19 | R | 19-10-2018 | 185 | Tamil Nadu | N | 18 | 156.67 | 0 | 14.1 | 14.1 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AABFA7359K1ZD | ATHIBAN HARDWARES | AC34980/18-19 | R | 22-10-2018 | 280 | Tamil Nadu | N | 18 | 237.2 | 0 | 21.35 | 21.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AABFA7359K1ZD | ATHIBAN HARDWARES | AC35539/18-19 | R | 26-10-2018 | 398 | Tamil Nadu | N | 18 | 337.28 | 0 | 30.36 | 30.36 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33APIA5676D1Z5 | CHELLIAH ASHOK | 13 | R | 07-10-2018 | 548700 | Tamil Nadu | N | 18 | 465000 | 0 | 41850 | 41850 | 0 | Y | 21-May-19 | Oct-18 | Y | | | | |
| 33APIA5676D1Z5 | CHELLIAH ASHOK | 14 | R | 07-10-2018 | 477188 | Tamil Nadu | N | 18 | 411370 | 0 | 32909 | 32909 | 0 | Y | 21-May-19 | Oct-18 | Y | | | | |
| 33APIA5676D1Z5 | CHELLIAH ASHOK | 15 | R | 07-10-2018 | 179800 | Tamil Nadu | N | 18 | 155000 | 0 | 12400 | 12400 | 0 | Y | 21-May-19 | Oct-18 | Y | | | | |
| 33APIA5676D1Z5 | CHELLIAH ASHOK | 16 | R | 08-10-2018 | 179800 | Tamil Nadu | N | 18 | 155000 | 0 | 12400 | 12400 | 0 | Y | 21-May-19 | Oct-18 | Y | | | | |
| 33APIA5676D1Z5 | CHELLIAH ASHOK | 17 | R | 16-10-2018 | 558168 | Tamil Nadu | N | 18 | 481180 | 0 | 38494 | 38494 | 0 | Y | 21-May-19 | Oct-18 | Y | | | | |
| 33APIA5676D1Z5 | CHELLIAH ASHOK | 18 | R | 24-10-2018 | 53263 | Tamil Nadu | N | 18 | 46060 | 0 | 3601.5 | 3601.5 | 0 | Y | 21-May-19 | Oct-18 | Y | | | | |
| 33ACQPR81818Z2C | PATTUKKOTTAI KALIMUTHU RAMESHKUMAR | 201810AVN00102 | R | 31-10-2018 | 2474.46 | Tamil Nadu | N | 18 | 2097 | 0 | 188.73 | 188.73 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | | |
| 33ACQPR81818Z2C | PATTUKKOTTAI KALIMUTHU RAMESHKUMAR | 201810KAN00085 | R | 31-10-2018 | 581.74 | Tamil Nadu | N | 18 | 493 | 0 | 44.37 | 44.37 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | | |
| 33ACQPR81818Z2C | PATTUKKOTTAI KALIMUTHU RAMESHKUMAR | 201810PC100056 | R | 31-10-2018 | 1491.52 | Tamil Nadu | N | 18 | 1264 | 0 | 113.76 | 113.76 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | | |
| 33ACQPR81818Z2C | PATTUKKOTTAI KALIMUTHU RAMESHKUMAR | 201810PGV000117 | R | 31-10-2018 | 14226.08 | Tamil Nadu | N | 18 | 12056 | 0 | 1085.04 | 1085.04 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | | |
| 33ACQPR81818Z2C | PATTUKKOTTAI KALIMUTHU RAMESHKUMAR | 201810PDM00132 | R | 31-10-2018 | 14629.64 | Tamil Nadu | N | 18 | 12398 | 0 | 1115.82 | 1115.82 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | | |
| 33ACQPR81818Z2C | PATTUKKOTTAI KALIMUTHU RAMESHKUMAR | 201810PDM00142 | R | 31-10-2018 | 795.32 | Tamil Nadu | N | 18 | 674 | 0 | 60.66 | 60.66 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | | |
| 33AAEPE2806N1ZX | KUPPUSAMY ESWARAN | 2473 | R | 12-10-2018 | 111 | Tamil Nadu | N | 18 | 94.07 | 0 | 8.47 | 8.47 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | | |
| 33AAEPE2806N1ZX | KUPPUSAMY ESWARAN | 2630 | R | 25-10-2018 | 116 | Tamil Nadu | N | 18 | 98.04 | 0 | 8.82 | 8.82 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | | |
| 33BGIPS6146Q1ZN | MUTHUKRISHNAN SENTHIL | GST-182 | R | 15-10-2018 | 750 | Tamil Nadu | N | 18 | 635.59 | 0 | 57.2 | 57.2 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33BGIPS6146Q1ZN | MUTHUKRISHNAN SENTHIL | GST-184 | R | 15-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33BGIPS6146Q1ZN | MUTHUKRISHNAN SENTHIL | GST-186 | R | 16-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33BGIPS6146Q1ZN | MUTHUKRISHNAN SENTHIL | GST-192 | R | 25-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33BGIPS6146Q1ZN | MUTHUKRISHNAN SENTHIL | GST-193 | R | 25-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33BGIPS6146Q1ZN | MUTHUKRISHNAN SENTHIL | GST-195 | R | 25-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33BGIPS6146Q1ZN | MUTHUKRISHNAN SENTHIL | GST-196 | R | 31-10-2018 | 7080 | Tamil Nadu | N | 18 | 6000 | 0 | 540 | 540 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAGCV0856Q1ZT | VAKMA HI-TECH INFRA INDIA PRIVATE LIMITED | 001 | R | 03-10-2018 | 104249.46 | Tamil Nadu | N | 18 | 88347 | 0 | 7951.23 | 7951.23 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAGCV0856Q1ZT | VAKMA HI-TECH INFRA INDIA PRIVATE LIMITED | 002 | R | 03-10-2018 | 100347.2 | Tamil Nadu | N | 18 | 85040 | 0 | 7653.6 | 7653.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAGCV0856Q1ZT | VAKMA HI-TECH INFRA INDIA PRIVATE LIMITED | 003 | R | 03-10-2018 | 117444.02 | Tamil Nadu | N | 18 | 99529 | 0 | 8957.61 | 8957.61 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAGCV0856Q1ZT | VAKMA HI-TECH INFRA INDIA PRIVATE LIMITED | 004 | R | 03-10-2018 | 117893.8 | Tamil Nadu | N | 18 | 99910 | 0 | 8991.9 | 8991.9 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ASOPV8106A1ZR | VADIVELAN | 92 | R | 20-10-2018 | 12865 | Tamil Nadu | N | 18 | 10902 | 0 | 981.18 | 981.18 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ASOPV8106A1ZR | VADIVELAN | 93 | R | 20-10-2018 | 25856 | Tamil Nadu | N | 18 | 21912 | 0 | 1972.08 | 1972.08 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ASOPV8106A1ZR | VADIVELAN | 94 | R | 30-10-2018 | 23701 | Tamil Nadu | N | 18 | 20086 | 0 | 1807.74 | 1807.74 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ASOPV8106A1ZR | VADIVELAN | 95 | R | 31-10-2018 | 24610 | Tamil Nadu | N | 18 | 20856 | 0 | 1877.04 | 1877.04 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AGKPA8501E1ZY | RADHIKA ANANDAN | 017 | R | 10-10-2018 | 489 | Tamil Nadu | N | 18 | 414 | 0 | 37.26 | 37.26 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AGKPA8501E1ZY | RADHIKA ANANDAN | 018 | R | 11-10-2018 | 473 | Tamil Nadu | N | 18 | 401 | 0 | 36.09 | 36.09 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AGKPA8501E1ZY | RADHIKA ANANDAN | 019 | R | 26-10-2018 | 578790 | Tamil Nadu | N | 18 | 490500 | 0 | 44145 | 44145 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABFS0460K1ZF | SREE MURUGAN BEARINGS | CR-5553 | R | 06-10-2018 | 8253 | Tamil Nadu | N | 18 | 6994 | 0 | 629.46 | 629.46 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABFS0460K1ZF | SREE MURUGAN BEARINGS | CR-6107 | R | 25-10-2018 | 9564 | Tamil Nadu | N | 18 | 8105.4 | 0 | 729.49 | 729.49 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AGMPR3752N1ZT | PALANISAMY RAMASAMY | 513 | R | 26-10-2018 | 5824 | Tamil Nadu | N | 18 | 4664.44 | 0 | 419.8 | 419.8 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AGMPR3752N1ZT | PALANISAMY RAMASAMY | 513 | R | 26-10-2018 | 5824 | Tamil Nadu | N | 12 | 285.7 | 0 | 17.14 | 17.14 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AGMPR3752N1ZT | PALANISAMY RAMASAMY | 514 | R | 26-10-2018 | 10487 | Tamil Nadu | N | 18 | 6175.7 | 0 | 555.81 | 555.81 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AGMPR3752N1ZT | PALANISAMY RAMASAMY | 514 | R | 26-10-2018 | 10487 | Tamil Nadu | N | 12 | 2857.1 | 0 | 171.43 | 171.43 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AGMPR3752N1ZT | PALANISAMY RAMASAMY | 515 | R | 26-10-2018 | 2840 | Tamil Nadu | N | 18 | 2406.78 | 0 | 216.61 | 216.61 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 08AETP80082N1Z6 | AMIT KUMAR BAID | 80 | R | 29-10-2018 | 659041 | Tamil Nadu | N | 18 | 558509 | 100531.62 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 08AETP80082N1Z6 | AMIT KUMAR BAID | 81 | R | 29-10-2018 | 697878 | Tamil Nadu | N | 18 | 591422 | 106455.96 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 08AETP80082N1Z6 | AMIT KUMAR BAID | 82 | R | 29-10-2018 | 357756 | Tamil Nadu | N | 18 | 303183 | 54572.94 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 08AETP80082N1Z6 | AMIT KUMAR BAID | 83 | R | 29-10-2018 | 152908 | Tamil Nadu | N | 18 | 129583 | 23324.94 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AASF81422H1ZQ | BALAJI ELECTRICAL WORKS | 433 | R | 24-10-2018 | 2680975 | Tamil Nadu | N | 18 | 2272012.8 | 0 | 204481.15 | 204481.15 | 0 | Y | 25-Feb-19 | Oct-18 | Y | | | |
| 33AADFT2472Q1Z5 | TIPTOP SELECTION | 2/39 | R | 24-10-2018 | 509 | Tamil Nadu | N | 18 | 432 | 0 | 38.88 | 38.88 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33BQZPD7710C1ZX | RAMAMOORTHY DHANALAKSHMI | 40 | R | 01-10-2018 | 810660 | Tamil Nadu | N | 18 | 687000 | 0 | 61830 | 61830 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33BQZPD7710C1ZX | RAMAMOORTHY DHANALAKSHMI | 41 | R | 07-10-2018 | 365800 | Tamil Nadu | N | 18 | 310000 | 0 | 27900 | 27900 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33BQZPD7710C1ZX | RAMAMOORTHY DHANALAKSHMI | 42 | R | 27-10-2018 | 214760 | Tamil Nadu | N | 18 | 182000 | 0 | 16380 | 16380 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33BQZPD7710C1ZX | RAMAMOORTHY DHANALAKSHMI | 43 | R | 27-10-2018 | 33040 | Tamil Nadu | N | 18 | 28000 | 0 | 2520 | 2520 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33BQZPD7710C1ZX | RAMAMOORTHY DHANALAKSHMI | 44 | R | 27-10-2018 | 165200 | Tamil Nadu | N | 18 | 140000 | 0 | 12600 | 12600 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33BQZPD7710C1ZX | RAMAMOORTHY DHANALAKSHMI | 45 | R | 29-10-2018 | 209474 | Tamil Nadu | N | 18 | 177520 | 0 | 15976.8 | 15976.8 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ACOPS7406E2ZH | DEVIDSON SUTHINDRAN | ADS/18-19/014 | R | 01-10-2018 | 323749 | Tamil Nadu | N | 18 | 274363.2 | 0 | 24692.69 | 24692.69 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33ACOPS7406E2ZH | DEVIDSON SUTHINDRAN | ADS/18-19/015 | R | 11-10-2018 | 300511 | Tamil Nadu | N | 18 | 254670 | 0 | 22920.3 | 22920.3 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33ACOPS7406E2ZH | DEVIDSON SUTHINDRAN | ADS/18-19/016 | R | 11-10-2018 | 413491 | Tamil Nadu | N | 18 | 350416 | 0 | 31537.44 | 31537.44 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2714 | R | 01-10-2018 | 488.26 | Tamil Nadu | N | 5 | 465 | 0 | 11.63 | 11.63 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2723 | R | 01-10-2018 | 490.88 | Tamil Nadu | N | 18 | 416 | 0 | 37.44 | 37.44 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2725 | R | 01-10-2018 | 488.26 | Tamil Nadu | N | 5 | 465 | 0 | 11.63 | 11.63 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2726 | R | 01-10-2018 | 497.96 | Tamil Nadu | N | 18 | 422 | 0 | 37.98 | 37.98 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2738 | R | 01-10-2018 | 488.26 | Tamil Nadu | N | 5 | 465 | 0 | 11.63 | 11.63 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2739 | R | 01-10-2018 | 495.6 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2766 | R | 04-10-2018 | 976.5 | Tamil Nadu | N | 5 | 930 | 0 | 23.25 | 23.25 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2771 | R | 05-10-2018 | 488.26 | Tamil Nadu | N | 5 | 465 | 0 | 11.63 | 11.63 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|------------------------------------|-----------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|----------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2772 | R | 05-10-2018 | 500.32 | Tamil Nadu | N | 18 | 424 | 0 | 38.16 | 38.16 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2787 | R | 07-10-2018 | 495.6 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2794 | R | 09-10-2018 | 495.6 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2797 | R | 09-10-2018 | 497.96 | Tamil Nadu | N | 18 | 422 | 0 | 37.98 | 37.98 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2817 | R | 12-10-2018 | 964.06 | Tamil Nadu | N | 18 | 817 | 0 | 73.53 | 73.53 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2826 | R | 13-10-2018 | 879.1 | Tamil Nadu | N | 18 | 745 | 0 | 67.05 | 67.05 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2861 | R | 19-10-2018 | 993.56 | Tamil Nadu | N | 18 | 842 | 0 | 75.78 | 75.78 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2862 | R | 22-10-2018 | 495.6 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2868 | R | 23-10-2018 | 495.6 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2872 | R | 23-10-2018 | 496.78 | Tamil Nadu | N | 18 | 421 | 0 | 37.89 | 37.89 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2873 | R | 24-10-2018 | 488.26 | Tamil Nadu | N | 5 | 465 | 0 | 11.63 | 11.63 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2874 | R | 24-10-2018 | 490.88 | Tamil Nadu | N | 18 | 416 | 0 | 37.44 | 37.44 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2882 | R | 24-10-2018 | 995.92 | Tamil Nadu | N | 18 | 844 | 0 | 75.96 | 75.96 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2896 | R | 27-10-2018 | 490.88 | Tamil Nadu | N | 18 | 416 | 0 | 37.44 | 37.44 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2910 | R | 28-10-2018 | 992.26 | Tamil Nadu | N | 5 | 945 | 0 | 23.63 | 23.63 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2919 | R | 29-10-2018 | 494.42 | Tamil Nadu | N | 18 | 419 | 0 | 37.71 | 37.71 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2920 | R | 29-10-2018 | 495.6 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2922 | R | 29-10-2018 | 141.6 | Tamil Nadu | N | 18 | 120 | 0 | 10.8 | 10.8 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2931 | R | 30-10-2018 | 488.26 | Tamil Nadu | N | 5 | 465 | 0 | 11.63 | 11.63 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33BSIPS8284D1ZE | SUBRAMANIAM SELVAKUMAR | 2932 | R | 30-10-2018 | 492.06 | Tamil Nadu | N | 18 | 417 | 0 | 37.53 | 37.53 | 0 | Y | 07-Apr-19 | Oct-18 | Y | | | | |
| 33AADFH9105L1ZE | HI TECH ENGINEERING MARKETTERS | 720 | R | 24-10-2018 | 857 | Tamil Nadu | N | 18 | 726 | 0 | 65.34 | 65.34 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33A AFFG1312G1Z3 | GUHAN SANJEEVI ENTERPRISE | 789 | R | 11-10-2018 | 1652987 | Tamil Nadu | N | 18 | 1400837 | 0 | 126075 | 126075 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33A AFFG1312G1Z3 | GUHAN SANJEEVI ENTERPRISE | 814 | R | 19-10-2018 | 1744442 | Tamil Nadu | N | 18 | 1478340 | 0 | 133051 | 133051 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33A AFFG1312G1Z3 | GUHAN SANJEEVI ENTERPRISE | 815 | R | 19-10-2018 | 1732045 | Tamil Nadu | N | 18 | 1467835 | 0 | 132105 | 132105 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33A AFFG1312G1Z3 | GUHAN SANJEEVI ENTERPRISE | 817 | R | 20-10-2018 | 1737116 | Tamil Nadu | N | 18 | 1472132 | 0 | 132492 | 132492 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33A AFFG1312G1Z3 | GUHAN SANJEEVI ENTERPRISE | 835 | R | 24-10-2018 | 1722674 | Tamil Nadu | N | 18 | 1459894 | 0 | 131390 | 131390 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33A AFFG1312G1Z3 | GUHAN SANJEEVI ENTERPRISE | 844 | R | 25-10-2018 | 1777867 | Tamil Nadu | N | 18 | 1506667 | 0 | 135600 | 135600 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33A AFFG1312G1Z3 | GUHAN SANJEEVI ENTERPRISE | 845 | R | 25-10-2018 | 1785115 | Tamil Nadu | N | 18 | 1512809 | 0 | 136153 | 136153 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33AJYPS1170J1ZP | JAYARAMAN SABARI | 018 | R | 20-07-2018 | 150257 | Tamil Nadu | N | 18 | 127336 | 0 | 11460.24 | 11460.24 | 0 | Y | 10-Mar-19 | Oct-18 | Y | | | | |
| 33AJYPS1170J1ZP | JAYARAMAN SABARI | 019 | R | 20-07-2018 | 105670 | Tamil Nadu | N | 18 | 89542 | 0 | 8058.78 | 8058.78 | 0 | Y | 10-Mar-19 | Oct-18 | Y | | | | |
| 33AJYPS1170J1ZP | JAYARAMAN SABARI | 020 | R | 14-08-2018 | 33606 | Tamil Nadu | N | 18 | 28480 | 0 | 2563.2 | 2563.2 | 0 | Y | 10-Mar-19 | Oct-18 | Y | | | | |
| 33AJYPS1170J1ZP | JAYARAMAN SABARI | 021 | R | 14-08-2018 | 23411 | Tamil Nadu | N | 18 | 19840 | 0 | 1785.6 | 1785.6 | 0 | Y | 10-Mar-19 | Oct-18 | Y | | | | |
| 37AADCK0257B1ZZ | K.P.R. AGROCHEM LIMITED | BVL18/SA/1376 | R | 29-10-2018 | 378921.6 | Tamil Nadu | N | 18 | 321120 | 57801.6 | 0 | 0 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | | |
| 33AFIPC2195P1Z7 | SUBRAMANIAM CHINNASAMY | 931 | R | 04-10-2018 | 401 | Tamil Nadu | N | 18 | 340 | 0 | 30.5 | 30.5 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AFIPC2195P1Z7 | SUBRAMANIAM CHINNASAMY | 939 | R | 06-10-2018 | 195 | Tamil Nadu | N | 18 | 165 | 0 | 15 | 15 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AFIPC2195P1Z7 | SUBRAMANIAM CHINNASAMY | 941 | R | 08-10-2018 | 189 | Tamil Nadu | N | 18 | 160 | 0 | 14.5 | 14.5 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AFIPC2195P1Z7 | SUBRAMANIAM CHINNASAMY | 966 | R | 20-10-2018 | 195 | Tamil Nadu | N | 18 | 165 | 0 | 15 | 15 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AFIPC2195P1Z7 | SUBRAMANIAM CHINNASAMY | 991 | R | 31-10-2018 | 412 | Tamil Nadu | N | 18 | 349 | 0 | 31.5 | 31.5 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 24AAACE4644D1Z4 | ELECON ENGINEERING COMPANY LIMITED | 24181101523 | R | 19-10-2018 | 723623 | Tamil Nadu | N | 18 | 613240 | 110383 | 0 | 0 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AADFG9939M1ZV | GLOBE ENGINEERING ASSOCIATES | 1819808 | R | 09-10-2018 | 157848.6 | Tamil Nadu | N | 18 | 133770 | 0 | 12039.3 | 12039.3 | 0 | Y | 04-Jan-19 | Oct-18 | Y | | | | |
| 33AMMPA5379G1Z1 | ADNAN HABIB | 13301 | R | 08-10-2018 | 1162 | Tamil Nadu | N | 18 | 985 | 0 | 88.65 | 88.65 | 0 | Y | 06-Dec-18 | Oct-18 | Y | | | | |
| 33AMMPA5379G1Z1 | ADNAN HABIB | 13379 | R | 13-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 06-Dec-18 | Oct-18 | Y | | | | |
| 33BNGPR7696H1ZD | RUKUMANI | CRE/17-18/10 | R | 26-10-2018 | 287684 | Tamil Nadu | N | 18 | 243800 | 0 | 21942 | 21942 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33AHTPR8141D1Z4 | NATARAJAN RAMESHKUMAAR | 477 | R | 01-10-2018 | 84850 | Tamil Nadu | N | 28 | 60273.44 | 0 | 8438.29 | 8438.29 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AHTPR8141D1Z4 | NATARAJAN RAMESHKUMAAR | 477 | R | 01-10-2018 | 84850 | Tamil Nadu | N | 18 | 6525.4 | 0 | 587.29 | 587.29 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AKRPS5978G1ZD | RAMANATHAN SARAVANA GANESH | 131 | R | 10-10-2018 | 354 | Tamil Nadu | N | 18 | 300 | 0 | 27 | 27 | 0 | Y | 10-Jan-20 | Oct-18 | Y | | | | |
| 33AKRPS5978G1ZD | RAMANATHAN SARAVANA GANESH | 132 | R | 10-10-2018 | 2596 | Tamil Nadu | N | 18 | 2200 | 0 | 198 | 198 | 0 | Y | 10-Jan-20 | Oct-18 | Y | | | | |
| 33AKRPS5978G1ZD | RAMANATHAN SARAVANA GANESH | 133 | R | 12-10-2018 | 120839.08 | Tamil Nadu | N | 18 | 102406 | 0 | 9216.54 | 9216.54 | 0 | Y | 10-Jan-20 | Oct-18 | Y | | | | |
| 33AKRPS5978G1ZD | RAMANATHAN SARAVANA GANESH | 136 | R | 15-10-2018 | 64428 | Tamil Nadu | N | 18 | 54600 | 0 | 4914 | 4914 | 0 | Y | 10-Jan-20 | Oct-18 | Y | | | | |
| 33AKRPS5978G1ZD | RAMANATHAN SARAVANA GANESH | 137 | R | 22-10-2018 | 10620 | Tamil Nadu | N | 18 | 9000 | 0 | 810 | 810 | 0 | Y | 10-Jan-20 | Oct-18 | Y | | | | |
| 33AKRPS5978G1ZD | RAMANATHAN SARAVANA GANESH | 143 | R | 30-10-2018 | 287448 | Tamil Nadu | N | 18 | 243600 | 0 | 21924 | 21924 | 0 | Y | 10-Jan-20 | Oct-18 | Y | | | | |
| 33AKRPS5978G1ZD | RAMANATHAN SARAVANA GANESH | 578 | R | 05-10-2018 | 27258 | Tamil Nadu | N | 18 | 23100 | 0 | 2079 | 2079 | 0 | Y | 10-Jan-20 | Oct-18 | Y | | | | |
| 33AKRPS5978G1ZD | RAMANATHAN SARAVANA GANESH | 579 | R | 05-10-2018 | 15552.4 | Tamil Nadu | N | 18 | 13180 | 0 | 1186.2 | 1186.2 | 0 | Y | 10-Jan-20 | Oct-18 | Y | | | | |
| 33AKRPS5978G1ZD | RAMANATHAN SARAVANA GANESH | 580 | R | 29-10-2018 | 32804 | Tamil Nadu | N | 18 | 27800 | 0 | 2502 | 2502 | 0 | Y | 10-Jan-20 | Oct-18 | Y | | | | |
| 33AKRPS5978G1ZD | RAMANATHAN SARAVANA GANESH | 821 | R | 20-10-2018 | 23364 | Tamil Nadu | N | 18 | 19800 | 0 | 1782 | 1782 | 0 | Y | 10-Jan-20 | Oct-18 | Y | | | | |
| 33AKRPS5978G1ZD | RAMANATHAN SARAVANA GANESH | 822 | R | 29-10-2018 | 52510 | Tamil Nadu | N | 18 | 44500 | 0 | 4005 | 4005 | 0 | Y | 10-Jan-20 | Oct-18 | Y | | | | |
| 33AAIPN3567D1ZT | NANDAGOPALAN | 42 | R | 05-10-2018 | 299803 | Tamil Nadu | N | 18 | 254070 | 0 | 22866.3 | 22866.3 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AAIPN3567D1ZT | NANDAGOPALAN | 43 | R | 07-10-2018 | 117528 | Tamil Nadu | N | 18 | 99600 | 0 | 8964 | 8964 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AAIPN3567D1ZT | NANDAGOPALAN | 44 | R | 10-10-2018 | 108141 | Tamil Nadu | N | 18 | 91645 | 0 | 8248.05 | 8248.05 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AAIPN3567D1ZT | NANDAGOPALAN | 45 | R | 13-10-2018 | 299076 | Tamil Nadu | N | 18 | 253454 | 0 | 22810.86 | 22810.86 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AAIPN3567D1ZT | NANDAGOPALAN | 46 | R | 22-10-2018 | 176292 | Tamil Nadu | N | 18 | 149400 | 0 | 13446 | 13446 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AJVPM0605K1Z2 | PALANISAMY MUTHUSAMY | 099 | R | 09-10-2018 | 215940 | Tamil Nadu | N | 18 | 183000 | 0 | 16470 | 16470 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AJVPM0605K1Z2 | PALANISAMY MUTHUSAMY | 100 | R | 24-10-2018 | 258768 | Tamil Nadu | N | 18 | 219295 | 0 | 19736.55 | 19736.55 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AJVPM0605K1Z2 | PALANISAMY MUTHUSAMY | 101 | R | 31-10-2018 | 258408 | Tamil Nadu | N | 18 | 218990 | 0 | 19709.1 | 19709.1 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AGFPV6157L1ZV | MANIVASAGAN VANITHA | 10 | R | 10-10-2018 | 1298000 | Tamil Nadu | N | 18 | 1100000 | 0 | 99000 | 99000 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | | |
| 33AGFPV6157L1ZV | MANIVASAGAN VANITHA | 11 | R | 11-10-2018 | 934560 | Tamil Nadu | N | 18 | 792000 | 0 | 71280 | 71280 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | | |
| 33AGFPV6157L1ZV | MANIVASAGAN VANITHA | 12 | R | 14-10-2018 | 1298000 | Tamil Nadu | N | 18 | 1100000 | 0 | 99000 | 99000 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | | |
| 33AGFPV6157L1ZV | MANIVASAGAN VANITHA | 13 | R | 15-10-2018 | 804760 | Tamil Nadu | N | 18 | 682000 | 0 | 61380 | 61380 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | | |
| 33AGFPV6157L1ZV | MANIVASAGAN VANITHA | 14 | R | 21-10-2018 | 1116280 | Tamil Nadu | N | 18 | 946000 | 0 | 85140 | 85140 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | | |
| 33AGFPV6157L1ZV | MANIVASAGAN VANITHA | 15 | R | 21-10-2018 | 298894 | Tamil Nadu | N | 18 | 253300 | 0 | 22797 | 22797 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | | |
| 33AGFPV6157L1ZV | MANIVASAGAN VANITHA | 16 | R | 31-10-2018 | 1587100 | Tamil Nadu | N | 18 | 1345000 | 0 | 121050 | 121050 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | | |
| 33BJNPV4735N1ZF | VISWANATHAN VELMYIL | 001 | R | 09-10-2018 | 66214.59 | Tamil Nadu | N | 18 | 56114.06 | 0 | 5050.27 | 5050.27 | 0 | Y | 14-May-19 | Oct-18 | Y | | | | |
| 33BJNPV4735N1ZF | VISWANATHAN VELMYIL | 002 | R | 09-10-2018 | 81248.42 | Tamil Nadu | N | 18 | 68854.59 | 0 | 6196.91 | 6196.91 | 0 | Y | 14-May-19 | Oct-18 | Y | | | | |
| 33AAMP8883B1ZH | MAHENDRA RAMANLAL SHELAT | 157/18-19 | R | 16-10-2018 | 39646 | Tamil Nadu | N | 18 | 33598 | 0 | 3023.82 | 3023.82 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 22-Jun-20 | |
| 29AAACI4104N1ZI | AUTOWEIGH SERVICES P LTD | S/201/2018-19 | R | 18-10-2018 | 116820 | Tamil Nadu | N | 18 | 99000 | 17820 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ABQPD6530R2Z6 | DEIVASIGAMANI DURAIMANI | 128 | R | 24-10-2018 | 116887.26 | Tamil Nadu | N | 18 | 99057 | 0 | 8915.13 | 8915.13 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33ABQPD6530R2Z6 | DEIVASIGAMANI DURAIMANI | 129 | R | 24-10-2018 | 320805.42 | Tamil Nadu | N | 18 | 271869 | 0 | 24468.21 | 24468.21 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33ABQPD6530R2Z6 | DEIVASIGAMANI DURAIMANI | 130 | R | 24-10-2018 | 240550.08 | Tamil Nadu | N | 18 | 203856 | 0 | 18347.04 | 18347.04 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33ABQPD6530R2Z6 | DEIVASIGAMANI DURAIMANI | 131 | R | 24-10-2018 | 98482.8 | Tamil Nadu | N | 18 | 83460 | 0 | 7511.4 | 7511.4 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AACFO6525E1ZL | ONLINE FORMS | 215 | R | 27-10-2018 | 7906 | Tamil Nadu | N | 18 | 6700 | 0 | 603 | 603 | 0 | Y | 04-Mar-19 | Oct-18 | Y | | | | |
| 33AACFO6525E1ZL | ONLINE FORMS | 220 | R | 29-10-2018 | 97692 | Tamil Nadu | N | 18 | 82790 | 0 | 7451.1 | 7451.1 | 0 | Y | 04-Mar-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AAYF5691P1Z2 | SUDHA ELECTRICAL SERVICE | 032 | R | 01-10-2018 | 1947 | Tamil Nadu | N | 18 | 1650 | 0 | 148.5 | 148.5 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAYF5691P1Z2 | SUDHA ELECTRICAL SERVICE | 035 | R | 25-10-2018 | 85120 | Tamil Nadu | N | 12 | 76000 | 0 | 4560 | 4560 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAYF5691P1Z2 | SUDHA ELECTRICAL SERVICE | TAN/22 | R | 09-10-2018 | 149772.68 | Tamil Nadu | N | 18 | 126926 | 0 | 11423.34 | 11423.34 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAYF5691P1Z2 | SUDHA ELECTRICAL SERVICE | TAN/23 | R | 09-10-2018 | 82038.32 | Tamil Nadu | N | 18 | 69524 | 0 | 6257.16 | 6257.16 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ARKPM2359K2Z2H | MARY JOY | ABR/04/18-19 | R | 10-10-2018 | 159748 | Tamil Nadu | N | 18 | 135380 | 0 | 12184 | 12184 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ARKPM2359K2Z2H | MARY JOY | ABR/05/18-19 | R | 06-10-2018 | 140184 | Tamil Nadu | N | 18 | 118800 | 0 | 10692 | 10692 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 26AACCI5371Q120 | JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED | 18-19/DM-5578 | R | 02-10-2018 | 44852.3 | Tamil Nadu | N | 18 | 38010.42 | 6841.88 | 0 | 0 | 0 | Y | 06-Mar-19 | Oct-18 | Y | | | |
| 33BTUPK8574K1Z5 | THIRUMALAISAMY KALAISELVI | 120 | R | 04-10-2018 | 68648 | Tamil Nadu | N | 18 | 58176.45 | 0 | 5235.88 | 5235.88 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33BTUPK8574K1Z5 | THIRUMALAISAMY KALAISELVI | 121 | R | 04-10-2018 | 85652 | Tamil Nadu | N | 18 | 72586.65 | 0 | 6532.8 | 6532.8 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33BTUPK8574K1Z5 | THIRUMALAISAMY KALAISELVI | 122 | R | 04-10-2018 | 77617 | Tamil Nadu | N | 18 | 65777.45 | 0 | 5919.97 | 5919.97 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33BTUPK8574K1Z5 | THIRUMALAISAMY KALAISELVI | 123 | R | 04-10-2018 | 86087 | Tamil Nadu | N | 18 | 72955.05 | 0 | 6565.95 | 6565.95 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33BTUPK8574K1Z5 | THIRUMALAISAMY KALAISELVI | 124 | R | 04-10-2018 | 83995 | Tamil Nadu | N | 18 | 71182.45 | 0 | 6406.42 | 6406.42 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33BTUPK8574K1Z5 | THIRUMALAISAMY KALAISELVI | 125 | R | 04-10-2018 | 63944 | Tamil Nadu | N | 18 | 54189.45 | 0 | 4877.05 | 4877.05 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33BTUPK8574K1Z5 | THIRUMALAISAMY KALAISELVI | 126 | R | 04-10-2018 | 73407 | Tamil Nadu | N | 18 | 62209.05 | 0 | 5598.81 | 5598.81 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33BTUPK8574K1Z5 | THIRUMALAISAMY KALAISELVI | 128 | R | 04-10-2018 | 45418 | Tamil Nadu | N | 18 | 38490.25 | 0 | 3464.12 | 3464.12 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33BTUPK8574K1Z5 | THIRUMALAISAMY KALAISELVI | 131 | R | 04-10-2018 | 12045 | Tamil Nadu | N | 18 | 10207.85 | 0 | 918.71 | 918.71 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33BTUPK8574K1Z5 | THIRUMALAISAMY KALAISELVI | 132 | R | 04-10-2018 | 44427 | Tamil Nadu | N | 18 | 37649.95 | 0 | 3388.5 | 3388.5 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33BTUPK8574K1Z5 | THIRUMALAISAMY KALAISELVI | 133 | R | 04-10-2018 | 9565.61 | Tamil Nadu | N | 18 | 8106.45 | 0 | 729.58 | 729.58 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33AAOCS3228B1Z2N | SKY COMMUNICATION PRIVATE LIMITED | 656 | R | 03-10-2018 | 9995 | Tamil Nadu | N | 18 | 8470 | 0 | 762.3 | 762.3 | 0 | Y | 29-Jan-19 | Oct-18 | Y | | | |
| 33ABXFS2267B1Z1 | SABARIS ENGINEERING WORKS | 26 | R | 26-10-2018 | 767 | Tamil Nadu | N | 18 | 650 | 0 | 58.5 | 58.5 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33ABXFS2267B1Z1 | SABARIS ENGINEERING WORKS | 27 | R | 26-10-2018 | 708 | Tamil Nadu | N | 18 | 600 | 0 | 54 | 54 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AIFG7280L1Z2 | GOODWILL TRADERS | 201819097 | R | 06-10-2018 | 95452.6 | Tamil Nadu | N | 18 | 80892 | 0 | 7280.28 | 7280.28 | 0 | Y | 09-May-19 | Oct-18 | Y | | | |
| 33AIFG7280L1Z2 | GOODWILL TRADERS | 201819106 | R | 15-10-2018 | 95452.6 | Tamil Nadu | N | 18 | 80892 | 0 | 7280.28 | 7280.28 | 0 | Y | 09-May-19 | Oct-18 | Y | | | |
| 33AIFG7280L1Z2 | GOODWILL TRADERS | 201819108 | R | 17-10-2018 | 483352.2 | Tamil Nadu | N | 18 | 409620.5 | 0 | 36865.84 | 36865.84 | 0 | Y | 09-May-19 | Oct-18 | Y | | | |
| 33AIFG7280L1Z2 | GOODWILL TRADERS | 201819109 | R | 31-10-2018 | 62075.66 | Tamil Nadu | N | 18 | 52606.5 | 0 | 4734.58 | 4734.58 | 0 | Y | 09-May-19 | Oct-18 | Y | | | |
| 33BVXPM7012H1Z8 | MANISHKUMAR | 11 | R | 15-10-2018 | 496531.48 | Tamil Nadu | N | 18 | 420789.4 | 0 | 37871.05 | 37871.05 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 32AAACB9460A1Z8 | BPL TELECOM PVT LTD | AMC/00886/18-19 | R | 31-10-2018 | 13747 | Tamil Nadu | N | 18 | 11650 | 2097 | 0 | 0 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 32AAACB9460A1Z8 | BPL TELECOM PVT LTD | AMC/00887/18-19 | R | 31-10-2018 | 8850 | Tamil Nadu | N | 18 | 7500 | 1350 | 0 | 0 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 32AAACB9460A1Z8 | BPL TELECOM PVT LTD | AMC/00888/18-19 | R | 31-10-2018 | 11210 | Tamil Nadu | N | 18 | 9500 | 1710 | 0 | 0 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013G2Z1 | KAMARAJAR PORT LIMITED | 2100000503 | R | 04-10-2018 | 11926035.8 | Tamil Nadu | N | 18 | 10106810 | 0 | 909612.9 | 909612.9 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013G2Z1 | KAMARAJAR PORT LIMITED | 2100000504 | R | 04-10-2018 | 9056402.06 | Tamil Nadu | N | 18 | 7674917 | 0 | 690742.53 | 690742.53 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013G2Z1 | KAMARAJAR PORT LIMITED | 2100000505 | R | 04-10-2018 | 16032849.98 | Tamil Nadu | N | 18 | 13587161 | 0 | 1222844.49 | 1222844.49 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013G2Z1 | KAMARAJAR PORT LIMITED | 2100000506 | R | 04-10-2018 | 9456226.18 | Tamil Nadu | N | 18 | 8013751 | 0 | 721237.59 | 721237.59 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013G2Z1 | KAMARAJAR PORT LIMITED | 2100000522 | R | 06-10-2018 | 14587197.76 | Tamil Nadu | N | 18 | 12362032 | 0 | 1112582.88 | 1112582.88 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013G2Z1 | KAMARAJAR PORT LIMITED | 2100000528 | R | 09-10-2018 | 9465978.88 | Tamil Nadu | N | 18 | 8022016 | 0 | 721981.44 | 721981.44 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013G2Z1 | KAMARAJAR PORT LIMITED | 2100000532 | R | 10-10-2018 | 16537995 | Tamil Nadu | N | 18 | 14015250 | 0 | 1261372.5 | 1261372.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013G2Z1 | KAMARAJAR PORT LIMITED | 2100000533 | R | 10-10-2018 | 15003058.08 | Tamil Nadu | N | 18 | 12714456 | 0 | 1144301.04 | 1144301.04 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013G2Z1 | KAMARAJAR PORT LIMITED | 2100000549 | R | 16-10-2018 | 16028732.96 | Tamil Nadu | N | 18 | 13583672 | 0 | 1222530.48 | 1222530.48 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013G2Z1 | KAMARAJAR PORT LIMITED | 2100000550 | R | 16-10-2018 | 15555445.58 | Tamil Nadu | N | 18 | 13182581 | 0 | 1186432.29 | 1186432.29 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013G2Z1 | KAMARAJAR PORT LIMITED | 2100000564 | R | 24-10-2018 | 11197900.28 | Tamil Nadu | N | 18 | 9489746 | 0 | 854077.14 | 854077.14 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013G2Z1 | KAMARAJAR PORT LIMITED | 2100000565 | R | 24-10-2018 | 16020498.92 | Tamil Nadu | N | 18 | 13576694 | 0 | 1221902.46 | 1221902.46 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|-------------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACE9013GZ21 | KAMARAJAR PORT LIMITED | 2100000566 | R | 24-10-2018 | 9513220.18 | Tamil Nadu | N | 18 | 8062051 | 0 | 725584.59 | 725584.59 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013GZ21 | KAMARAJAR PORT LIMITED | 2100000573 | R | 26-10-2018 | 15070454.96 | Tamil Nadu | N | 18 | 12771572 | 0 | 1149441.48 | 1149441.48 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013GZ21 | KAMARAJAR PORT LIMITED | 2100000575 | R | 29-10-2018 | 14607136.22 | Tamil Nadu | N | 18 | 12378929 | 0 | 1114103.61 | 1114103.61 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013GZ21 | KAMARAJAR PORT LIMITED | 2100000576 | R | 29-10-2018 | 4818696.38 | Tamil Nadu | N | 18 | 4083641 | 0 | 367527.69 | 367527.69 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013GZ21 | KAMARAJAR PORT LIMITED | 2500000406 | R | 01-10-2018 | 236826 | Tamil Nadu | N | 18 | 200700 | 0 | 18063 | 18063 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACE9013GZ21 | KAMARAJAR PORT LIMITED | 2500000476 | R | 10-10-2018 | 106884.4 | Tamil Nadu | N | 18 | 90580 | 0 | 8152.2 | 8152.2 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 218 | R | 04-10-2018 | 528190 | Tamil Nadu | N | 18 | 447619 | 0 | 40285.71 | 40285.71 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 219 | R | 04-10-2018 | 97742 | Tamil Nadu | N | 18 | 82832 | 0 | 7454.88 | 7454.88 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 220 | R | 04-10-2018 | 147302 | Tamil Nadu | N | 18 | 124832 | 0 | 11234.88 | 11234.88 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 221 | R | 04-10-2018 | 507076 | Tamil Nadu | N | 18 | 429725 | 0 | 38675.25 | 38675.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 224 | R | 06-10-2018 | 809559 | Tamil Nadu | N | 18 | 686067.25 | 0 | 61746.05 | 61746.05 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 225 | R | 06-10-2018 | 44808 | Tamil Nadu | N | 18 | 37972.75 | 0 | 3417.55 | 3417.55 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 226 | R | 06-10-2018 | 132334 | Tamil Nadu | N | 18 | 112147.5 | 0 | 10093.28 | 10093.28 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 227 | R | 06-10-2018 | 746875 | Tamil Nadu | N | 18 | 632944.75 | 0 | 56965.03 | 56965.03 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 228 | R | 07-10-2018 | 321644 | Tamil Nadu | N | 18 | 272580 | 0 | 24532.2 | 24532.2 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 229 | R | 07-10-2018 | 289218 | Tamil Nadu | N | 18 | 245100 | 0 | 22059 | 22059 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 245 | R | 10-10-2018 | 300015 | Tamil Nadu | N | 18 | 254250 | 0 | 22882.5 | 22882.5 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 246 | R | 10-10-2018 | 366036 | Tamil Nadu | N | 18 | 310200 | 0 | 27918 | 27918 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 247 | R | 11-10-2018 | 1740500 | Tamil Nadu | N | 18 | 1475000 | 0 | 132750 | 132750 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 250 | R | 13-10-2018 | 597216 | Tamil Nadu | N | 18 | 506115 | 0 | 45550.35 | 45550.35 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 251 | R | 13-10-2018 | 88021 | Tamil Nadu | N | 18 | 74594 | 0 | 6713.46 | 6713.46 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 252 | R | 13-10-2018 | 243078 | Tamil Nadu | N | 18 | 205998 | 0 | 18539.82 | 18539.82 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 256 | R | 15-10-2018 | 915680 | Tamil Nadu | N | 18 | 776000 | 0 | 69840 | 69840 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 257 | R | 15-10-2018 | 915680 | Tamil Nadu | N | 18 | 776000 | 0 | 69840 | 69840 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 260 | R | 23-10-2018 | 638200 | Tamil Nadu | N | 18 | 540847.5 | 0 | 48676.28 | 48676.28 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 261 | R | 23-10-2018 | 753191 | Tamil Nadu | N | 18 | 638297.5 | 0 | 57446.78 | 57446.78 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 262 | R | 23-10-2018 | 638200 | Tamil Nadu | N | 18 | 540847.5 | 0 | 48676.28 | 48676.28 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 264 | R | 24-10-2018 | 60637 | Tamil Nadu | N | 18 | 51387.6 | 0 | 4624.88 | 4624.88 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 265 | R | 24-10-2018 | 299934 | Tamil Nadu | N | 18 | 254181.6 | 0 | 22876.34 | 22876.34 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 266 | R | 24-10-2018 | 299934 | Tamil Nadu | N | 18 | 254181.6 | 0 | 22876.34 | 22876.34 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 267 | R | 24-10-2018 | 299643.27 | Tamil Nadu | N | 18 | 253935 | 0 | 22854.15 | 22854.15 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 268 | R | 24-10-2018 | 299643 | Tamil Nadu | N | 18 | 253935 | 0 | 22854.15 | 22854.15 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 269 | R | 24-10-2018 | 299643 | Tamil Nadu | N | 18 | 253935 | 0 | 22854.15 | 22854.15 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 271 | R | 31-10-2018 | 433718 | Tamil Nadu | N | 18 | 367558 | 0 | 33080.22 | 33080.22 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 272 | R | 31-10-2018 | 87320 | Tamil Nadu | N | 18 | 74000 | 0 | 6660 | 6660 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 273 | R | 31-10-2018 | 585044 | Tamil Nadu | N | 18 | 495800 | 0 | 44622 | 44622 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BPRPS8023L129 | MOHAN SURESH | 274 | R | 31-10-2018 | 349280 | Tamil Nadu | N | 18 | 296000 | 0 | 26640 | 26640 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGAPB966512D | PALANISAMY BALASUBRAMANIAM | 857 | R | 22-10-2018 | 118590 | Tamil Nadu | N | 18 | 100500 | 0 | 9045 | 9045 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33GFLP59332M12N | VALI SURESHKUMAR | 25 | R | 10-10-2018 | 108890.4 | Tamil Nadu | N | 18 | 92280 | 0 | 8305.2 | 8305.2 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33GFLP59332M12N | VALI SURESHKUMAR | 26 | R | 10-10-2018 | 115162.1 | Tamil Nadu | N | 18 | 97595 | 0 | 8783.55 | 8783.55 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAEFK482G127 | K.ABBAS BROTHERS | 24274 | R | 04-10-2018 | 684 | Tamil Nadu | N | 18 | 580 | 0 | 52.2 | 52.2 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AAEFK482G127 | K.ABBAS BROTHERS | 24275 | R | 05-10-2018 | 673 | Tamil Nadu | N | 18 | 570 | 0 | 51.3 | 51.3 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33ADGPS8804F12I | NAGARATHINA NADAR SANKAR | 45 | R | 11-10-2018 | 299941 | Tamil Nadu | N | 18 | 254187 | 0 | 22876.83 | 22876.83 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ADGPS8804F12I | NAGARATHINA NADAR SANKAR | 46 | R | 14-10-2018 | 863533 | Tamil Nadu | N | 18 | 731808 | 0 | 65862.72 | 65862.72 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ADGPS8804F12I | NAGARATHINA NADAR SANKAR | 47 | R | 16-10-2018 | 297378 | Tamil Nadu | N | 18 | 252015 | 0 | 22681.35 | 22681.35 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ADGPS8804F12I | NAGARATHINA NADAR SANKAR | 48 | R | 16-10-2018 | 296794 | Tamil Nadu | N | 18 | 251520 | 0 | 22636.8 | 22636.8 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ADGPS8804F12I | NAGARATHINA NADAR SANKAR | 49 | R | 30-10-2018 | 216821 | Tamil Nadu | N | 18 | 183747 | 0 | 16537.23 | 16537.23 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AZQPM2554A32I | MADHIVANAN | 18 | R | 12-10-2018 | 300139 | Tamil Nadu | N | 18 | 254355 | 0 | 22891.95 | 22891.95 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AZQPM2554A32I | MADHIVANAN | 20 | R | 16-10-2018 | 642970 | Tamil Nadu | N | 18 | 544890 | 0 | 49040.1 | 49040.1 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AZQPM2554A32I | MADHIVANAN | 21 | R | 16-10-2018 | 477309 | Tamil Nadu | N | 18 | 404499 | 0 | 36404.91 | 36404.91 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AZQPM2554A32I | MADHIVANAN | 22 | R | 22-10-2018 | 247380 | Tamil Nadu | N | 18 | 209645 | 0 | 18868.05 | 18868.05 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AESPV0493C229 | BALAKRISHNAN VENKATESHWARA MADHAVAN | 94 | R | 05-10-2018 | 3674 | Tamil Nadu | N | 12 | 3280.1 | 0 | 196.81 | 196.81 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33BTKPB6162L12L | BHARATH | 280 | R | 05-10-2018 | 128448.9 | Tamil Nadu | N | 18 | 108855 | 0 | 9796.95 | 9796.95 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33BTKPB6162L12L | BHARATH | 285 | R | 03-10-2018 | 49678 | Tamil Nadu | N | 18 | 42100 | 0 | 3789 | 3789 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33BTKPB6162L12L | BHARATH | 290 | R | 22-10-2018 | 49772.4 | Tamil Nadu | N | 18 | 42180 | 0 | 3796.2 | 3796.2 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 19AACCK2329R120 | KALYANI ALLOY CASTINGS LIMITED | KACL/18-19/225 | R | 25-10-2018 | 2137715 | Tamil Nadu | N | 18 | 1811623.01 | 326092.14 | 0 | 0 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | |
| 19AACCK2329R120 | KALYANI ALLOY CASTINGS LIMITED | KACL/18-19/226 | R | 25-10-2018 | 2244955 | Tamil Nadu | N | 18 | 1902504.51 | 342450.81 | 0 | 0 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | |
| 19AACCK2329R120 | KALYANI ALLOY CASTINGS LIMITED | KACL/18-19/227 | R | 25-10-2018 | 2189835 | Tamil Nadu | N | 18 | 1855792.01 | 334042.56 | 0 | 0 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | Integrating Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 19AACCK2329R120 | KALYANI ALLOY CASTINGS LIMITED | KACL/18-19/228 | R | 25-10-2018 | 1375259 | Tamil Nadu | N | 18 | 1165473.73 | 209785.27 | 0 | 0 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | | |
| 19AACCK2329R120 | KALYANI ALLOY CASTINGS LIMITED | KACL/18-19/229 | R | 25-10-2018 | 812319 | Tamil Nadu | N | 18 | 688405.57 | 123913 | 0 | 0 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | | |
| 33AAACI1607G2Z5 | INDIAN BANK | IDIB8181011902 | R | 31-10-2018 | 1256.31 | Tamil Nadu | N | 18 | 1064.67 | 0 | 95.82 | 95.82 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1607G2Z5 | INDIAN BANK | IDIB8181017003 | R | 31-10-2018 | 2250.26 | Tamil Nadu | N | 18 | 1907 | 0 | 171.63 | 171.63 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1607G2Z5 | INDIAN BANK | IDIB8181020313 | R | 31-10-2018 | 200.08 | Tamil Nadu | N | 18 | 169.56 | 0 | 15.26 | 15.26 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1607G2Z5 | INDIAN BANK | IDIB8181022896 | R | 31-10-2018 | 374.06 | Tamil Nadu | N | 18 | 317 | 0 | 28.53 | 28.53 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1607G2Z5 | INDIAN BANK | IDIB8181040746 | R | 31-10-2018 | 1000.12 | Tamil Nadu | N | 18 | 847.56 | 0 | 76.28 | 76.28 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1607G2Z5 | INDIAN BANK | IDIB8181040747 | R | 31-10-2018 | 6573.91 | Tamil Nadu | N | 18 | 5571.11 | 0 | 501.4 | 501.4 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 156/18-19 | R | 01-10-2018 | 31500000 | Tamil Nadu | N | 5 | 30000000 | 0 | 750000 | 750000 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 157/18-19 | R | 01-10-2018 | 72878172 | Tamil Nadu | N | 5 | 69407783 | 0 | 1735194.58 | 1735194.58 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 158/18-19 | R | 01-10-2018 | 3096804.9 | Tamil Nadu | N | 5 | 2949338 | 0 | 73733.45 | 73733.45 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 159/18-19 | R | 01-10-2018 | 65361401.7 | Tamil Nadu | N | 5 | 62248954 | 0 | 1556223.85 | 1556223.85 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 160/18-19 | R | 03-10-2018 | 30240000 | Tamil Nadu | N | 5 | 28800000 | 0 | 720000 | 720000 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 161/18-19 | R | 03-10-2018 | 8474370.45 | Tamil Nadu | N | 5 | 8070829 | 0 | 201770.73 | 201770.73 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 162/18-19 | R | 03-10-2018 | 6207855.15 | Tamil Nadu | N | 5 | 5912243 | 0 | 147806.08 | 147806.08 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 163/18-19 | R | 04-10-2018 | 4785917.85 | Tamil Nadu | N | 5 | 4558017 | 0 | 113950.43 | 113950.43 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 165/18-19 | R | 04-10-2018 | 4158584.85 | Tamil Nadu | N | 5 | 3960557 | 0 | 99013.93 | 99013.93 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 166/18-19 | R | 05-10-2018 | 5481000 | Tamil Nadu | N | 5 | 5220000 | 0 | 130500 | 130500 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 167/18-19 | R | 08-10-2018 | 3185135.1 | Tamil Nadu | N | 5 | 3033462 | 0 | 75836.55 | 75836.55 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 168/18-19 | R | 09-10-2018 | 2861365.5 | Tamil Nadu | N | 5 | 2725110 | 0 | 68127.75 | 68127.75 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 169/18-19 | R | 09-10-2018 | 1374353.4 | Tamil Nadu | N | 5 | 1308908 | 0 | 32722.7 | 32722.7 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 170/18-19 | R | 09-10-2018 | 5564797.35 | Tamil Nadu | N | 5 | 5299807 | 0 | 132495.17 | 132495.17 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 171/18-19 | R | 09-10-2018 | 3258921.75 | Tamil Nadu | N | 5 | 3103735 | 0 | 77593.38 | 77593.38 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 172/18-19 | R | 09-10-2018 | 2993416.65 | Tamil Nadu | N | 5 | 2850873 | 0 | 71271.83 | 71271.83 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 173/18-19 | R | 09-10-2018 | 25595082.45 | Tamil Nadu | N | 5 | 24376269 | 0 | 609406.73 | 609406.73 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 174/18-19 | R | 09-10-2018 | 98841.75 | Tamil Nadu | N | 5 | 94135 | 0 | 2353.38 | 2353.38 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 175/18-19 | R | 09-10-2018 | 21577500 | Tamil Nadu | N | 5 | 20550000 | 0 | 513750 | 513750 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 176/18-19 | R | 10-10-2018 | 8678012.7 | Tamil Nadu | N | 5 | 8264774 | 0 | 206619.35 | 206619.35 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 177/18-19 | R | 10-10-2018 | 2629774.35 | Tamil Nadu | N | 5 | 2504547 | 0 | 62613.68 | 62613.68 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 178/18-19 | R | 12-10-2018 | 62370000 | Tamil Nadu | N | 5 | 59400000 | 0 | 1485000 | 1485000 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 179/18-19 | R | 15-10-2018 | 1549657.2 | Tamil Nadu | N | 5 | 1475864 | 0 | 36896.6 | 36896.6 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 180/18-19 | R | 15-10-2018 | 5268591.3 | Tamil Nadu | N | 5 | 5017706 | 0 | 125442.65 | 125442.65 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 181/18-19 | R | 15-10-2018 | 7788927.3 | Tamil Nadu | N | 5 | 7418026 | 0 | 185450.65 | 185450.65 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 182/18-19 | R | 15-10-2018 | 58679129.25 | Tamil Nadu | N | 5 | 55884885 | 0 | 1397122.13 | 1397122.13 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 183/18-19 | R | 17-10-2018 | 5435978.1 | Tamil Nadu | N | 5 | 5177122 | 0 | 129428.05 | 129428.05 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 184/18-19 | R | 15-10-2018 | 44619586.2 | Tamil Nadu | N | 5 | 42494844 | 0 | 1062371.1 | 1062371.1 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 185/18-19 | R | 22-10-2018 | 34530260.1 | Tamil Nadu | N | 5 | 32885962 | 0 | 822149.05 | 822149.05 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 186/18-19 | R | 22-10-2018 | 28980000 | Tamil Nadu | N | 5 | 27600000 | 0 | 690000 | 690000 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 187/18-19 | R | 23-10-2018 | 31500000 | Tamil Nadu | N | 5 | 30000000 | 0 | 750000 | 750000 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 188/18-19 | R | 23-10-2018 | 6627151.65 | Tamil Nadu | N | 5 | 6311573 | 0 | 157789.33 | 157789.33 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 189/18-19 | R | 22-10-2018 | 35359121.7 | Tamil Nadu | N | 5 | 33675354 | 0 | 841883.85 | 841883.85 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 190/18-19 | R | 24-10-2018 | 31657500 | Tamil Nadu | N | 5 | 30150000 | 0 | 753750 | 753750 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 191/18-19 | R | 24-10-2018 | 27389250 | Tamil Nadu | N | 5 | 26085000 | 0 | 652125 | 652125 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 192/18-19 | R | 24-10-2018 | 8721283.2 | Tamil Nadu | N | 5 | 8305984 | 0 | 207649.6 | 207649.6 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 193/18-19 | R | 24-10-2018 | 9440350.5 | Tamil Nadu | N | 5 | 8990810 | 0 | 224770.25 | 224770.25 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 194/18-19 | R | 24-10-2018 | 4407211.2 | Tamil Nadu | N | 5 | 4197344 | 0 | 104933.6 | 104933.6 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 195/18-19 | R | 26-10-2018 | 2906059.8 | Tamil Nadu | N | 5 | 2767676 | 0 | 69191.9 | 69191.9 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 196/18-19 | R | 26-10-2018 | 9475042.5 | Tamil Nadu | N | 5 | 9023850 | 0 | 225596.25 | 225596.25 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 197/18-19 | R | 26-10-2018 | 9471205.8 | Tamil Nadu | N | 5 | 9020196 | 0 | 225504.9 | 225504.9 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 198/18-19 | R | 25-10-2018 | 4603137 | Tamil Nadu | N | 5 | 4383940 | 0 | 109598.5 | 109598.5 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 199/18-19 | R | 25-10-2018 | 1690602.9 | Tamil Nadu | N | 5 | 1610098 | 0 | 40252.45 | 40252.45 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 200/18-19 | R | 26-10-2018 | 34311412.8 | Tamil Nadu | N | 5 | 32677536 | 0 | 816938.4 | 816938.4 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AAACP4383J1ZD | POOMPUHAR SHIPPING CORPORATION LIMITED | 201/18-19 | R | 30-10-2018 | 30240000 | Tamil Nadu | N | 5 | 28800000 | 0 | 720000 | 720000 | 0 | Y | 25-Jun-19 | Oct-18 | Y | | | | |
| 33AMPK6763M1ZD | THANGAMANI KANDIANNAN | 02 | R | 11-10-2018 | 604160 | Tamil Nadu | N | 18 | 512000 | 0 | 46080 | 46080 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 27AABCS5002J1ZK | SCOPE T & M PRIVATE LIMITED | 8100000395 | R | 20-10-2018 | 195674 | Tamil Nadu | N | 18 | 165825.5 | 29848.59 | 0 | 0 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 27AABCS5002J1ZK | SCOPE T & M PRIVATE LIMITED | 8100000396 | R | 20-10-2018 | 195674 | Tamil Nadu | N | 18 | 165825.5 | 29848.59 | 0 | 0 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AALHS011E1ZH | SOUNDARARAJAN HUF | 18100200 | R | 05-10-2018 | 7904 | Tamil Nadu | N | 18 | 6697.9 | 0 | 602.81 | 602.81 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAIFN4456D1ZG | NATIONAL TRADERS | A746 | R | 11-10-2018 | 743 | Tamil Nadu | N | 18 | 630 | 0 | 56.7 | 56.7 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AAAFP0709K1ZJ | PHOENIX AGENCIES | 5B/2881/18-19 | R | 09-10-2018 | 297445 | Tamil Nadu | N | 18 | 252072 | 0 | 22686.48 | 22686.48 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BARPM1558B1ZT | GOPAL MURUGESAN | 24 | R | 05-10-2018 | 280834.1 | Tamil Nadu | N | 18 | 237995 | 0 | 21419.55 | 21419.55 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33BARPM1558B1ZT | GOPAL MURUGESAN | 25 | R | 05-10-2018 | 94931 | Tamil Nadu | N | 18 | 80450 | 0 | 7240.5 | 7240.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33BARPM1558B1ZT | GOPAL MURUGESAN | 27 | R | 05-10-2018 | 127853 | Tamil Nadu | N | 18 | 108350 | 0 | 9751.5 | 9751.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED | POHS2018INTW182 | R | 03-10-2018 | 236 | Tamil Nadu | N | 18 | 200 | 0 | 18 | 18 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED | POHS2018INTW188 | R | 03-10-2018 | 5522 | Tamil Nadu | N | 18 | 4680 | 0 | 421.2 | 421.2 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED | POHS2018INTW188 | R | 03-10-2018 | 236 | Tamil Nadu | N | 18 | 200 | 0 | 18 | 18 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED | POHS2018INTW207 | R | 03-10-2018 | 3728 | Tamil Nadu | N | 18 | 3160 | 0 | 284.4 | 284.4 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED | POIR2018INTW1093 | R | 08-10-2018 | 2948 | Tamil Nadu | N | 18 | 2498 | 0 | 224.82 | 224.82 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED | PORP2018INTW128 | R | 03-10-2018 | 2779 | Tamil Nadu | N | 18 | 2355 | 0 | 211.95 | 211.95 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS4643J1ZF | STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED | PORP2018INTW128 | R | 03-10-2018 | 236 | Tamil Nadu | N | 18 | 200 | 0 | 18 | 18 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAJPY2882M1ZY | ARUMUGAM SANGAMESWARAN YUVARAJAN | 260 | R | 12-10-2018 | 325 | Tamil Nadu | N | 12 | 165.18 | 0 | 9.91 | 9.91 | 0 | Y | 10-Apr-19 | Oct-18 | Y | | | | |
| 33AAJPY2882M1ZY | ARUMUGAM SANGAMESWARAN YUVARAJAN | 260 | R | 12-10-2018 | 325 | Tamil Nadu | N | 18 | 118.64 | 0 | 10.68 | 10.68 | 0 | Y | 10-Apr-19 | Oct-18 | Y | | | | |
| 33AAQFA3995E2Z8 | ARASU CONTRACTOR | 15 | R | 12-04-2018 | 676128 | Tamil Nadu | N | 18 | 572990 | 0 | 51569.1 | 51569.1 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AAQFA3995E2Z8 | ARASU CONTRACTOR | 17 | R | 13-04-2018 | 303413 | Tamil Nadu | N | 18 | 257130 | 0 | 23141.7 | 23141.7 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AAQFA3995E2Z8 | ARASU CONTRACTOR | 18 | R | 13-04-2018 | 78647 | Tamil Nadu | N | 18 | 66650 | 0 | 5998.5 | 5998.5 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AAQFA3995E2Z8 | ARASU CONTRACTOR | 19 | R | 12-04-2018 | 264055 | Tamil Nadu | N | 18 | 223775 | 0 | 20139.75 | 20139.75 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AAQFA3995E2Z8 | ARASU CONTRACTOR | 19A | R | 19-04-2018 | 608030 | Tamil Nadu | N | 18 | 515280 | 0 | 46375.2 | 46375.2 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AAQFA3995E2Z8 | ARASU CONTRACTOR | 20 | R | 23-04-2018 | 95445 | Tamil Nadu | N | 18 | 80886 | 0 | 7279.74 | 7279.74 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AAQFA3995E2Z8 | ARASU CONTRACTOR | 21 | R | 09-07-2018 | 627099 | Tamil Nadu | N | 18 | 531440 | 0 | 47829.6 | 47829.6 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AAQFA3995E2Z8 | ARASU CONTRACTOR | 22 | R | 13-08-2018 | 199916 | Tamil Nadu | N | 18 | 169420.14 | 0 | 15247.81 | 15247.81 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AAQFA3995E2Z8 | ARASU CONTRACTOR | 23 | R | 20-08-2018 | 599487 | Tamil Nadu | N | 23 | 508040 | 0 | 45723.6 | 45723.6 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AAQFA3995E2Z8 | ARASU CONTRACTOR | 25 | R | 20-08-2018 | 140759 | Tamil Nadu | N | 18 | 119287.28 | 0 | 10735.86 | 10735.86 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AAQFA3995E2Z8 | ARASU CONTRACTOR | 27/18-19 | R | 12-10-2018 | 154410 | Tamil Nadu | N | 18 | 130856 | 0 | 11777.04 | 11777.04 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AAQFA3995E2Z8 | ARASU CONTRACTOR | 28/18-19 | R | 12-10-2018 | 429355 | Tamil Nadu | N | 18 | 363860 | 0 | 32747.4 | 32747.4 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AAQFA3995E2Z8 | ARASU CONTRACTOR | 29/18-19 | R | 12-10-2018 | 544263 | Tamil Nadu | N | 18 | 461240 | 0 | 41511.6 | 41511.6 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AABFI7551F1ZM | INDUSTRIAL ENGG AND MARKETING | 1661 | R | 24-10-2018 | 5369 | Tamil Nadu | N | 18 | 4550 | 0 | 409.5 | 409.5 | 0 | Y | 14-Feb-19 | Oct-18 | Y | | | | |
| 33AAFFI4098D1ZI | INDIA WIRE NETTING COMPANY | CA600 | R | 26-10-2018 | 145 | Tamil Nadu | N | 18 | 123 | 0 | 11.07 | 11.07 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFI4098D1ZI | INDIA WIRE NETTING COMPANY | CA601 | R | 26-10-2018 | 581 | Tamil Nadu | N | 18 | 492 | 0 | 44.28 | 44.28 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AHEPD7695R1ZN | KANNUPAIYAN DHANASEKARAN | 09 | R | 23-10-2018 | 965992 | Tamil Nadu | N | 18 | 818638 | 0 | 73677.42 | 73677.42 | 0 | Y | 01-Nov-18 | Oct-18 | Y | | | | |
| 33AHEPD7695R1ZN | KANNUPAIYAN DHANASEKARAN | 10 | R | 25-10-2018 | 390024 | Tamil Nadu | N | 18 | 330528 | 0 | 29747.52 | 29747.52 | 0 | Y | 01-Nov-18 | Oct-18 | Y | | | | |
| 33AHOPG7353D1ZG | GANAPATHY RAMESH | 21 | R | 29-10-2018 | 299059.2 | Tamil Nadu | N | 18 | 253440 | 0 | 22809.6 | 22809.6 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AHOPG7353D1ZG | GANAPATHY RAMESH | 22 | R | 29-10-2018 | 299059.2 | Tamil Nadu | N | 18 | 253440 | 0 | 22809.6 | 22809.6 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AHOPG7353D1ZG | GANAPATHY RAMESH | 23 | R | 29-10-2018 | 297360 | Tamil Nadu | N | 18 | 252000 | 0 | 22680 | 22680 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AHOPG7353D1ZG | GANAPATHY RAMESH | 24 | R | 29-10-2018 | 297360 | Tamil Nadu | N | 18 | 252000 | 0 | 22680 | 22680 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AHOPG7353D1ZG | GANAPATHY RAMESH | 25 | R | 29-10-2018 | 295132.74 | Tamil Nadu | N | 18 | 250112.5 | 0 | 22510.13 | 22510.13 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AHOPG7353D1ZG | GANAPATHY RAMESH | 26 | R | 29-10-2018 | 292050 | Tamil Nadu | N | 18 | 247500 | 0 | 22275 | 22275 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AHOPG7353D1ZG | GANAPATHY RAMESH | 27 | R | 29-10-2018 | 292050 | Tamil Nadu | N | 18 | 247500 | 0 | 22275 | 22275 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ABIFA3345D1ZX | ARS METAL | GST/051/18-19 | R | 04-10-2018 | 296298 | Tamil Nadu | N | 18 | 251100 | 0 | 22599 | 22599 | 0 | Y | 01-Mar-19 | Oct-18 | Y | | | | |
| 33ABIFA3345D1ZX | ARS METAL | GST/052/18-19 | R | 04-10-2018 | 299059 | Tamil Nadu | N | 18 | 253440 | 0 | 22809.6 | 22809.6 | 0 | Y | 01-Mar-19 | Oct-18 | Y | | | | |
| 33ABIFA3345D1ZX | ARS METAL | GST/053/18-19 | R | 04-10-2018 | 299059 | Tamil Nadu | N | 18 | 253440 | 0 | 22809.6 | 22809.6 | 0 | Y | 01-Mar-19 | Oct-18 | Y | | | | |
| 33ABIFA3345D1ZX | ARS METAL | GST/054/18-19 | R | 10-10-2018 | 250617 | Tamil Nadu | N | 18 | 212387.4 | 0 | 19114.87 | 19114.87 | 0 | Y | 01-Mar-19 | Oct-18 | Y | | | | |
| 33ABIFA3345D1ZX | ARS METAL | GST/055/18-19 | R | 10-10-2018 | 299910 | Tamil Nadu | N | 18 | 254161.5 | 0 | 22874.54 | 22874.54 | 0 | Y | 01-Mar-19 | Oct-18 | Y | | | | |
| 33ABIFA3345D1ZX | ARS METAL | GST/056/18-19 | R | 20-10-2018 | 999974 | Tamil Nadu | N | 18 | 847436 | 0 | 76269.24 | 76269.24 | 0 | Y | 01-Mar-19 | Oct-18 | Y | | | | |
| 33ABIFA3345D1ZX | ARS METAL | GST/057/18-19 | R | 22-10-2018 | 239540 | Tamil Nadu | N | 18 | 203000 | 0 | 18270 | 18270 | 0 | Y | 01-Mar-19 | Oct-18 | Y | | | | |
| 33ABIFA3345D1ZX | ARS METAL | GST/058/18-19 | R | 22-10-2018 | 413000 | Tamil Nadu | N | 18 | 350000 | 0 | 31500 | 31500 | 0 | Y | 01-Mar-19 | Oct-18 | Y | | | | |
| 33ABIFA3345D1ZX | ARS METAL | GST/060/18-19 | R | 28-10-2018 | 997643 | Tamil Nadu | N | 18 | 845460 | 0 | 76091.4 | 76091.4 | 0 | Y | 01-Mar-19 | Oct-18 | Y | | | | |
| 36AAACL3464A1ZY | LAMCO INDUSTRIES PRIVATE LIMITED | 829 | R | 31-10-2018 | 860928 | Tamil Nadu | N | 18 | 729600 | 131328 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AWUP5673D1ZO | SHANMUGAVEL | SKE/18-19/19 | R | 10-10-2018 | 144241 | Tamil Nadu | N | 18 | 122238 | 0 | 11001.42 | 11001.42 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AWUP5673D1ZO | SHANMUGAVEL | SKE/18-19/20 | R | 15-10-2018 | 167654 | Tamil Nadu | N | 18 | 142080 | 0 | 12787.2 | 12787.2 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AWUP5673D1ZO | SHANMUGAVEL | SKE/18-19/21 | R | 16-10-2018 | 520687 | Tamil Nadu | N | 18 | 441260 | 0 | 39713.4 | 39713.4 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AWUP5673D1ZO | SHANMUGAVEL | SKE/18-19/22 | R | 16-10-2018 | 295548 | Tamil Nadu | N | 18 | 250464.5 | 0 | 22541.81 | 22541.81 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AFAPG3714J1ZV | VENDHACHALAM GOPAL | 001 | R | 11-10-2018 | 830130 | Tamil Nadu | N | 18 | 703500 | 0 | 63315 | 63315 | 0 | Y | 29-Jan-19 | Oct-18 | Y | | | | |
| 33AJYPM9312Q1Z9 | KISHORE MEENABAI | 856 | R | 29-10-2018 | 6490 | Tamil Nadu | N | 18 | 5500 | 0 | 495 | 495 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 19AADCS3193C1ZE | SOUTH INDIA CORPN PRIVATE LIMITED | HAL/HC/1624 | R | 01-10-2018 | 6702874 | Tamil Nadu | N | 18 | 5722821 | 1030108 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 19AADCS3193C1ZE | SOUTH INDIA CORPN PRIVATE LIMITED | HAL/HC/1625 | R | 09-10-2018 | 6436968 | Tamil Nadu | N | 18 | 5495737 | 989233 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 19AADCS3193C1ZE | SOUTH INDIA CORPN PRIVATE LIMITED | HAL/HC/1626 | R | 12-10-2018 | 5278593 | Tamil Nadu | N | 18 | 4506700 | 811206 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 19AADCS3193C1ZE | SOUTH INDIA CORPN PRIVATE LIMITED | HAL/HC/1627 | R | 16-10-2018 | 7700139 | Tamil Nadu | N | 18 | 6574488 | 1183408 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 19AADCS3193C1ZE | SOUTH INDIA CORPN PRIVATE LIMITED | HAL/HC/1628 | R | 20-10-2018 | 5606487 | Tamil Nadu | N | 18 | 4786646 | 861596 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 19AADCS3193C1ZE | SOUTH INDIA CORPN PRIVATE LIMITED | HAL/HC/1629 | R | 22-10-2018 | 5990272 | Tamil Nadu | N | 18 | 5114309 | 920576 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 19AADCS3193C1ZE | SOUTH INDIA CORPN PRIVATE LIMITED | HAL/HC/1630 | R | 23-10-2018 | 6702874 | Tamil Nadu | N | 18 | 5722821 | 1030108 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 19AADCS3193C1ZE | SOUTH INDIA CORPN PRIVATE LIMITED | HAL/HC/1631 | R | 29-10-2018 | 5079621 | Tamil Nadu | N | 18 | 4336824 | 780628 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 19AADCS3193C1ZE | SOUTH INDIA CORPN PRIVATE LIMITED | HAL/HC/1632 | R | 29-10-2018 | 6363664 | Tamil Nadu | N | 18 | 5433136 | 977964 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 19AADCS3193C1ZE | SOUTH INDIA CORPN PRIVATE LIMITED | HAL/HC/1633 | R | 31-10-2018 | 6870562 | Tamil Nadu | N | 18 | 5866027 | 1055885 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 19AADCS3193C1ZE | SOUTH INDIA CORPN PRIVATE LIMITED | HAL/SC/CON-15 | R | 01-10-2018 | 230567 | Tamil Nadu | N | 18 | 217107 | 39079 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 19AADCS3193C1ZE | SOUTH INDIA CORPN PRIVATE LIMITED | HAL/TC/160 | R | 24-10-2018 | 644617 | Tamil Nadu | N | 18 | 546285 | 98332 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AADCS9842A1ZK | SERTEL ELECTRONICS (P) LTD | 117/18-19 | R | 05-10-2018 | 573244 | Tamil Nadu | N | 18 | 485800 | 0 | 43722 | 43722 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AGRPM2802P1Z0 | THANASIAPPAN MOORTHY | 924 | R | 26-10-2018 | 489 | Tamil Nadu | N | 18 | 414 | 0 | 37.26 | 37.26 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AGRPM2802P1Z0 | THANASIAPPAN MOORTHY | 925 | R | 26-10-2018 | 395 | Tamil Nadu | N | 18 | 335 | 0 | 30.15 | 30.15 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFI7887D12C | INDUSTRIAL PRODUCTS SUPPLY | IPS/0494 | R | 08-10-2018 | 205391 | Tamil Nadu | N | 18 | 174060 | 0 | 15665.4 | 15665.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFI7887D12C | INDUSTRIAL PRODUCTS SUPPLY | IPS/0515 | R | 20-10-2018 | 138302 | Tamil Nadu | N | 18 | 117205 | 0 | 10548.45 | 10548.45 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFI7887D12C | INDUSTRIAL PRODUCTS SUPPLY | IPS/0519 | R | 24-10-2018 | 116643 | Tamil Nadu | N | 18 | 98850 | 0 | 8896.5 | 8896.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AHSR4362H1ZY | KRISHNA SAAMY RAMADEVE | JECC/MTPS-II/004 | R | 01-10-2018 | 94400 | Tamil Nadu | N | 18 | 80000 | 0 | 7200 | 7200 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAHFR1062J1ZC | RAJ BROS AGENCIES INDIA | 0752 | R | 05-10-2018 | 1048 | Tamil Nadu | N | 18 | 888 | 0 | 79.92 | 79.92 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020319C512300215 | R | 08-10-2018 | 7558602.79 | Tamil Nadu | N | 5 | 6524845.4 | 326242.27 | 0 | 0 | 711056 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020319C512300217 | R | 09-10-2018 | 7489960.52 | Tamil Nadu | N | 5 | 6504877.82 | 325243.89 | 0 | 0 | 708880 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020319C512300221 | R | 13-10-2018 | 7659559.99 | Tamil Nadu | N | 5 | 6631583.83 | 331579.19 | 0 | 0 | 722688 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020319C512300224 | R | 13-10-2018 | 5466442.63 | Tamil Nadu | N | 5 | 4657871.21 | 232893.56 | 0 | 0 | 592320 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020319C512300225 | R | 16-10-2018 | 6880509.29 | Tamil Nadu | N | 5 | 5875812.68 | 293790.63 | 0 | 0 | 747200 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020319C512300227 | R | 17-10-2018 | 6713239.98 | Tamil Nadu | N | 5 | 5712466.36 | 285623.32 | 0 | 0 | 726428 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020319C512300229 | R | 17-10-2018 | 6235050.29 | Tamil Nadu | N | 5 | 5343686.76 | 267184.34 | 0 | 0 | 679532 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020319C512300239 | R | 31-10-2018 | 7228724.62 | Tamil Nadu | N | 5 | 6146955.64 | 307347.78 | 0 | 0 | 781680 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020319C512300241 | R | 31-10-2018 | 5847593.55 | Tamil Nadu | N | 5 | 4997051.56 | 249852.58 | 0 | 0 | 635452 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020319C512300244 | R | 31-10-2018 | 7283295.03 | Tamil Nadu | N | 5 | 6194012.47 | 309700.62 | 0 | 0 | 787664 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020319C512300246 | R | 31-10-2018 | 7650530.97 | Tamil Nadu | N | 5 | 6540773.49 | 327038.67 | 0 | 0 | 831760 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020519C542300780 | R | 29-10-2018 | 8650857.6 | Tamil Nadu | N | 5 | 7469079.37 | 373453.97 | 0 | 0 | 823604 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020519C542300783 | R | 29-10-2018 | 11704938.9 | Tamil Nadu | N | 5 | 10101418.28 | 505070.91 | 0 | 0 | 1113868 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020519C542300786 | R | 29-10-2018 | 9097824.14 | Tamil Nadu | N | 5 | 7894550.02 | 394727.5 | 0 | 0 | 870520 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020519C542300805 | R | 31-10-2018 | 4615463.84 | Tamil Nadu | N | 5 | 3977927.47 | 198896.37 | 0 | 0 | 438640 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020719C512300216 | R | 08-10-2018 | 2912112.73 | Tamil Nadu | N | 5 | 2540449.75 | 127022.49 | 0 | 0 | 256768 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020719C512300218 | R | 09-10-2018 | 3088816.29 | Tamil Nadu | N | 5 | 2700652.59 | 135032.63 | 0 | 0 | 272960 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020719C512300222 | R | 13-10-2018 | 3176121.82 | Tamil Nadu | N | 5 | 2766348.42 | 138317.42 | 0 | 0 | 279600 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020719C512300223 | R | 13-10-2018 | 3329561.14 | Tamil Nadu | N | 5 | 2894574.01 | 144728.7 | 0 | 0 | 292560 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020719C512300226 | R | 16-10-2018 | 3247895.15 | Tamil Nadu | N | 5 | 2828086.67 | 141404.33 | 0 | 0 | 285840 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020719C512300228 | R | 17-10-2018 | 3553622.46 | Tamil Nadu | N | 5 | 3087229.01 | 154361.45 | 0 | 0 | 312032 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020719C512300230 | R | 17-10-2018 | 2912473.16 | Tamil Nadu | N | 5 | 2538748 | 126937.4 | 0 | 0 | 256596 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020719C512300238 | R | 31-10-2018 | 3112452.94 | Tamil Nadu | N | 5 | 2719648.98 | 135982.45 | 0 | 0 | 274880 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACE7590E1ZI | EASTERN COALFIELDS LTD | 020719C512300240 | R | 31-10-2018 | 2757803.84 | Tamil Nadu | N | 5 | 2414598.71 | 120729.94 | 0 | 0 | 244048 | Y | 10-Nov-18 | Oct-18 | Y | | | | |

| 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 | 020719C512300245 | R | 31-10-2018 | 2916749.26 | Tamil Nadu | N | 5 | 2551491.41 | 127574.57 | 0 | 0 | 257884 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 020719C512300247 | R | 31-10-2018 | 2899277.74 | Tamil Nadu | N | 5 | 2562137.29 | 128106.86 | 0 | 0 | 258960 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030219C512300353 | R | 08-10-2018 | 2855186.11 | Tamil Nadu | N | 5 | 2510213.85 | 125510.69 | 0 | 0 | 253712 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030219C512300360 | R | 15-10-2018 | 3358462.36 | Tamil Nadu | N | 5 | 2918319.49 | 145915.97 | 0 | 0 | 294960 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030219C512300369 | R | 24-10-2018 | 2862692.05 | Tamil Nadu | N | 5 | 2491692.37 | 124584.62 | 0 | 0 | 251840 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030219C512300387 | R | 31-10-2018 | 3158805.07 | Tamil Nadu | N | 5 | 2752101.13 | 137605.06 | 0 | 0 | 278160 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030219C512300394 | R | 31-10-2018 | 2563319.96 | Tamil Nadu | N | 5 | 2229700.57 | 111485.03 | 0 | 0 | 225360 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030419C512300352 | R | 08-10-2018 | 3642615.09 | Tamil Nadu | N | 5 | 3202130.55 | 160106.53 | 0 | 0 | 311828 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030419C512300361 | R | 15-10-2018 | 2989615.72 | Tamil Nadu | N | 5 | 2609943.62 | 130497.18 | 0 | 0 | 254160 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030419C512300365 | R | 24-10-2018 | 3360419.05 | Tamil Nadu | N | 5 | 2928772.43 | 146438.62 | 0 | 0 | 285208 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030419C512300367 | R | 24-10-2018 | 2858793.17 | Tamil Nadu | N | 5 | 2502161.25 | 125108.06 | 0 | 0 | 243664 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030419C512300386 | R | 31-10-2018 | 3945990.58 | Tamil Nadu | N | 5 | 3452404.19 | 172620.21 | 0 | 0 | 336200 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030419C512300391 | R | 31-10-2018 | 2553568.48 | Tamil Nadu | N | 5 | 2231267.68 | 111563.38 | 0 | 0 | 217284 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030419C512300395 | R | 31-10-2018 | 3447985.45 | Tamil Nadu | N | 5 | 3005090.9 | 150254.55 | 0 | 0 | 292640 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030619C512300364 | R | 24-10-2018 | 3575807.54 | Tamil Nadu | N | 5 | 3106502.42 | 155325.12 | 0 | 0 | 313980 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 030919C512300362 | R | 15-10-2018 | 2920729.82 | Tamil Nadu | N | 5 | 2539183.33 | 126959.17 | 0 | 0 | 256640 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 031019C512300366 | R | 24-10-2018 | 3378219.63 | Tamil Nadu | N | 5 | 2976772.95 | 148838.65 | 0 | 0 | 300868 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 031019C512300385 | R | 30-10-2018 | 3798341.71 | Tamil Nadu | N | 5 | 3299830.2 | 164991.51 | 0 | 0 | 333520 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 031019C512300390 | R | 31-10-2018 | 1972240.41 | Tamil Nadu | N | 5 | 1713394.68 | 85669.73 | 0 | 0 | 173176 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 031219C512300354 | R | 09-10-2018 | 2923783.03 | Tamil Nadu | N | 5 | 2538967.61 | 126948.38 | 0 | 0 | 259040 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 031219C512300363 | R | 15-10-2018 | 3170801.13 | Tamil Nadu | N | 5 | 2756951.86 | 137847.59 | 0 | 0 | 281280 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 031219C512300384 | R | 30-10-2018 | 3000395.16 | Tamil Nadu | N | 5 | 2604833.35 | 130241.67 | 0 | 0 | 265760 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 031319C512300355 | R | 09-10-2018 | 3898247.44 | Tamil Nadu | N | 5 | 3390063.03 | 169503.15 | 0 | 0 | 342640 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 031319C512300368 | R | 24-10-2018 | 3769573.47 | Tamil Nadu | N | 5 | 3287957.46 | 164397.87 | 0 | 0 | 332320 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040219C522300426 | R | 05-10-2018 | 17216361.2 | Tamil Nadu | N | 5 | 15004775.38 | 750238.77 | 0 | 0 | 1500260 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040219C522300443 | R | 11-10-2018 | 9133433.63 | Tamil Nadu | N | 5 | 7963954.61 | 398197.73 | 0 | 0 | 796280 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040219C522300452 | R | 13-10-2018 | 16256954.66 | Tamil Nadu | N | 5 | 14194537.91 | 709726.9 | 0 | 0 | 1419248 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040219C522300453 | R | 13-10-2018 | 17652197.89 | Tamil Nadu | N | 5 | 15352225.76 | 767611.29 | 0 | 0 | 1535000 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040219C522300456 | R | 13-10-2018 | 16319813.59 | Tamil Nadu | N | 5 | 14308274.4 | 715413.72 | 0 | 0 | 1430620 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040219C522300467 | R | 22-10-2018 | 7804954.6 | Tamil Nadu | N | 5 | 6810347.35 | 340517.37 | 0 | 0 | 680936 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040219C522300476 | R | 22-10-2018 | 16765936.02 | Tamil Nadu | N | 5 | 14725854.95 | 736292.75 | 0 | 0 | 1472372 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040219C522300485 | R | 26-10-2018 | 18338997.44 | Tamil Nadu | N | 5 | 16004720.35 | 800236.02 | 0 | 0 | 1600240 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040219C522300493 | R | 29-10-2018 | 9011871.34 | Tamil Nadu | N | 5 | 7859139.42 | 392956.97 | 0 | 0 | 785800 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040219C522300505 | R | 31-10-2018 | 8528313.71 | Tamil Nadu | N | 5 | 7461241.73 | 373062.09 | 0 | 0 | 746016 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040219C522300506 | R | 31-10-2018 | 9881308.11 | Tamil Nadu | N | 5 | 8605567.63 | 430278.38 | 0 | 0 | 860432 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040819C522300431 | R | 05-10-2018 | 17312645.86 | Tamil Nadu | N | 5 | 15051270.38 | 752563.52 | 0 | 0 | 1521260 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040819C522300432 | R | 08-10-2018 | 18501139.66 | Tamil Nadu | N | 5 | 16133470.63 | 806673.53 | 0 | 0 | 1630640 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| 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 | 040819C522300445 | R | 11-10-2018 | 16960769.39 | Tamil Nadu | N | 5 | 14829606.32 | 741480.32 | 0 | 0 | 1498856 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040819C522300446 | R | 11-10-2018 | 15830507.17 | Tamil Nadu | N | 5 | 13784805.2 | 689240.26 | 0 | 0 | 1393256 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040819C522300455 | R | 13-10-2018 | 14927659.92 | Tamil Nadu | N | 5 | 13040938.46 | 652046.92 | 0 | 0 | 1318072 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040819C522300479 | R | 26-10-2018 | 8467241.65 | Tamil Nadu | N | 5 | 7372852.82 | 368642.64 | 0 | 0 | 745188 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040819C522300491 | R | 29-10-2018 | 17374859.26 | Tamil Nadu | N | 5 | 15141226.17 | 757061.31 | 0 | 0 | 1530352 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040819C522300492 | R | 29-10-2018 | 17226261.86 | Tamil Nadu | N | 5 | 14966301.14 | 748315.06 | 0 | 0 | 1512672 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 040819C522300495 | R | 31-10-2018 | 15822991.15 | Tamil Nadu | N | 5 | 13752392.62 | 687619.63 | 0 | 0 | 1389980 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 041119C532300442 | R | 10-10-2018 | 15846786.55 | Tamil Nadu | N | 5 | 13706565.27 | 685328.26 | 0 | 0 | 1493696 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 041119C532300444 | R | 11-10-2018 | 8241773.31 | Tamil Nadu | N | 5 | 7198604.21 | 359930.21 | 0 | 0 | 784480 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 041119C532300451 | R | 13-10-2018 | 15998272.78 | Tamil Nadu | N | 5 | 13942065.18 | 697103.26 | 0 | 0 | 1519360 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 041119C532300454 | R | 13-10-2018 | 15912121.1 | Tamil Nadu | N | 5 | 13877978.08 | 693898.9 | 0 | 0 | 1512376 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 041119C532300461 | R | 15-10-2018 | 13286897.18 | Tamil Nadu | N | 5 | 11722911.55 | 586145.58 | 0 | 0 | 1277524 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 041119C532300466 | R | 22-10-2018 | 7348202.02 | Tamil Nadu | N | 5 | 6381548.69 | 319077.43 | 0 | 0 | 695440 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 041119C532300477 | R | 22-10-2018 | 15005085.91 | Tamil Nadu | N | 5 | 12969636.98 | 648481.85 | 0 | 0 | 1413388 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 041119C532300478 | R | 26-10-2018 | 16725484.15 | Tamil Nadu | N | 5 | 14527878.58 | 726393.93 | 0 | 0 | 1583200 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 041119C532300480 | R | 26-10-2018 | 7929734.88 | Tamil Nadu | N | 5 | 6842014.17 | 342100.71 | 0 | 0 | 745620 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 041119C532300490 | R | 29-10-2018 | 12614408.2 | Tamil Nadu | N | 5 | 10905635.8 | 545281.79 | 0 | 0 | 1188460 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 041119C532300494 | R | 29-10-2018 | 7793281.5 | Tamil Nadu | N | 5 | 6734651.75 | 336732.59 | 0 | 0 | 733920 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 041119C532300499 | R | 31-10-2018 | 15510285.65 | Tamil Nadu | N | 5 | 13406904.83 | 670345.24 | 0 | 0 | 1461040 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 041119C532300507 | R | 31-10-2018 | 15230191.34 | Tamil Nadu | N | 5 | 13144610.19 | 657230.51 | 0 | 0 | 1432456 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 050119C532300781 | R | 29-10-2018 | 2746691.82 | Tamil Nadu | N | 5 | 2394337.42 | 119716.87 | 0 | 0 | 244284 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 050119C532300784 | R | 29-10-2018 | 896152.84 | Tamil Nadu | N | 5 | 784508.06 | 39225.4 | 0 | 0 | 80040 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 050119C532300787 | R | 29-10-2018 | 933691.97 | Tamil Nadu | N | 5 | 810932.77 | 40546.64 | 0 | 0 | 82736 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 050119C532300806 | R | 31-10-2018 | 1282465.64 | Tamil Nadu | N | 5 | 1114228.84 | 55711.44 | 0 | 0 | 113680 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 050319C532300782 | R | 29-10-2018 | 4203440.05 | Tamil Nadu | N | 5 | 3581010.13 | 179050.51 | 0 | 0 | 461692 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 050319C532300785 | R | 29-10-2018 | 3944750.46 | Tamil Nadu | N | 5 | 3369946.36 | 168497.32 | 0 | 0 | 434480 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 050319C532300788 | R | 29-10-2018 | 5676667.97 | Tamil Nadu | N | 5 | 4815933.21 | 240796.66 | 0 | 0 | 620908 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 050319C532300807 | R | 31-10-2018 | 8762969.26 | Tamil Nadu | N | 5 | 7447885.51 | 372394.28 | 0 | 0 | 960240 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 070619C512301021 | R | 23-10-2018 | 2093538.6 | Tamil Nadu | N | 5 | 1817267.24 | 90863.36 | 0 | 0 | 185408 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 100219C512300636 | R | 23-10-2018 | 3238396.84 | Tamil Nadu | N | 5 | 2801876.79 | 140093.84 | 0 | 0 | 361240 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 100219C512300657 | R | 31-10-2018 | 3702537.51 | Tamil Nadu | N | 5 | 3163319.2 | 158165.96 | 0 | 0 | 407840 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 100419C512300634 | R | 23-10-2018 | 5556654.19 | Tamil Nadu | N | 5 | 4857533.69 | 242876.68 | 0 | 0 | 490960 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 101019C512300635 | R | 23-10-2018 | 3665529.82 | Tamil Nadu | N | 5 | 3185679.28 | 159283.96 | 0 | 0 | 351280 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 101019C512300642 | R | 23-10-2018 | 2758555.97 | Tamil Nadu | N | 5 | 2403588.13 | 120179.41 | 0 | 0 | 265040 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 101019C512300655 | R | 31-10-2018 | 2449181.52 | Tamil Nadu | N | 5 | 2111936.32 | 105596.82 | 0 | 0 | 232880 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 101119C512300637 | R | 23-10-2018 | 3081323.68 | Tamil Nadu | N | 5 | 2652646.05 | 132632.3 | 0 | 0 | 342000 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 101119C512300658 | R | 31-10-2018 | 3342593.56 | Tamil Nadu | N | 5 | 2872303.76 | 143615.19 | 0 | 0 | 370320 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | 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 (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 101319C512300641 | R | 23-10-2018 | 6107712.09 | Tamil Nadu | N | 5 | 5317008.74 | 265850.44 | 0 | 0 | 537400 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 101619C512300643 | R | 23-10-2018 | 6691865.94 | Tamil Nadu | N | 5 | 5747399.79 | 287369.99 | 0 | 0 | 741000 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 101619C512300656 | R | 31-10-2018 | 5167389.45 | Tamil Nadu | N | 5 | 4423869.02 | 221193.45 | 0 | 0 | 570360 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522302956 | R | 12-10-2018 | 9471892.57 | Tamil Nadu | N | 5 | 8228758.64 | 411437.93 | 0 | 0 | 831696 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522302957 | R | 12-10-2018 | 6143902.01 | Tamil Nadu | N | 5 | 5337548.58 | 266877.43 | 0 | 0 | 539476 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522303048 | R | 24-10-2018 | 4571403.12 | Tamil Nadu | N | 5 | 3971431.54 | 198571.58 | 0 | 0 | 401400 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522303049 | R | 24-10-2018 | 4251837.67 | Tamil Nadu | N | 5 | 3693807.3 | 184690.36 | 0 | 0 | 373340 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522303050 | R | 24-10-2018 | 8788938.15 | Tamil Nadu | N | 5 | 7635438.24 | 381771.91 | 0 | 0 | 771728 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522303198 | R | 31-10-2018 | 6396775.53 | Tamil Nadu | N | 5 | 5557233.84 | 277861.69 | 0 | 0 | 561680 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522303199 | R | 31-10-2018 | 6434039.18 | Tamil Nadu | N | 5 | 5589606.84 | 279480.34 | 0 | 0 | 564952 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522303200 | R | 31-10-2018 | 3373681.83 | Tamil Nadu | N | 5 | 2930904.6 | 146545.23 | 0 | 0 | 296232 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522303217 | R | 31-10-2018 | 8898496.95 | Tamil Nadu | N | 5 | 7730618.05 | 386530.9 | 0 | 0 | 781348 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522303218 | R | 31-10-2018 | 8020751.12 | Tamil Nadu | N | 5 | 6968071.54 | 348403.58 | 0 | 0 | 704276 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522303266 | R | 31-10-2018 | 2806569.07 | Tamil Nadu | N | 5 | 2446180.2 | 122309.01 | 0 | 0 | 247240 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522303267 | R | 31-10-2018 | 9249080.84 | Tamil Nadu | N | 5 | 8075046.23 | 403752.31 | 0 | 0 | 816160 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522303268 | R | 31-10-2018 | 4928511.93 | Tamil Nadu | N | 5 | 4303472.49 | 215173.62 | 0 | 0 | 434960 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522303279 | R | 31-10-2018 | 9143899.52 | Tamil Nadu | N | 5 | 7943812.88 | 397190.64 | 0 | 0 | 802896 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 19AAACE7590E1Z1 | EASTERN COALFIELDS LTD | 170119C522303280 | R | 31-10-2018 | 7329460.2 | Tamil Nadu | N | 5 | 6367508.76 | 318375.44 | 0 | 0 | 643576 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33A AFFM1990E1ZH | M A JACOB AND COMPANY | 6530 | R | 31-10-2018 | 1687 | Tamil Nadu | N | 5 | 1606.95 | 0 | 40.17 | 40.17 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | |
| 33A AFFM1990E1ZH | M A JACOB AND COMPANY | 6531 | R | 31-10-2018 | 1835 | Tamil Nadu | N | 18 | 1555 | 0 | 139.95 | 139.95 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | |
| 33APDPB9367H1ZX | SENTHIL KUMAR BHUVANESWARI | Fascbe2018194046 | R | 11-10-2018 | 28025 | Tamil Nadu | N | 18 | 23750 | 0 | 2137.5 | 2137.5 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33ADWPA1219L1ZK | ANANDKUMAR BAFNA | 4734 | R | 31-10-2018 | 315 | Tamil Nadu | N | 18 | 266.96 | 0 | 24.03 | 24.03 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AKVPK1820FZ29 | NATARAJAN VEERASAMY KRISHNAMURTHY | GST/017/18-19 | R | 03-10-2018 | 464761 | Tamil Nadu | N | 18 | 393865 | 0 | 35447.85 | 35447.85 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33AKVPK1820FZ29 | NATARAJAN VEERASAMY KRISHNAMURTHY | GST/018/18-19 | R | 03-10-2018 | 494907 | Tamil Nadu | N | 18 | 419413 | 0 | 37747.17 | 37747.17 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33AKVPK1820FZ29 | NATARAJAN VEERASAMY KRISHNAMURTHY | GST/019/18-19 | R | 03-10-2018 | 466967 | Tamil Nadu | N | 18 | 395735 | 0 | 35616.15 | 35616.15 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33AKVPK1820FZ29 | NATARAJAN VEERASAMY KRISHNAMURTHY | GST/020/18-19 | R | 03-10-2018 | 182966 | Tamil Nadu | N | 18 | 155056 | 0 | 13955.04 | 13955.04 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33AAGFA9687D1ZC | AVATHAR PIPES AND TUBE | CB-1208 | R | 08-10-2018 | 531 | Tamil Nadu | N | 18 | 450 | 0 | 40.5 | 40.5 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33AAGFA9687D1ZC | AVATHAR PIPES AND TUBE | CB-1209 | R | 08-10-2018 | 649 | Tamil Nadu | N | 18 | 550 | 0 | 49.5 | 49.5 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ABCFS3861N1ZV | SUNIL ENTERPRISES | 014 | R | 11-10-2018 | 917096 | Tamil Nadu | N | 18 | 777200 | 0 | 69948 | 69948 | 0 | Y | 28-Dec-18 | Oct-18 | Y | | | |
| 33ABCFS3861N1ZV | SUNIL ENTERPRISES | 015 | R | 11-10-2018 | 539496 | Tamil Nadu | N | 18 | 457200 | 0 | 41148 | 41148 | 0 | Y | 28-Dec-18 | Oct-18 | Y | | | |
| 33AKPPT0807R1ZH | PON ASARI THANKARAJ BHARAT HEAVY ELECTRICALS LTD | HSAT1802099 | R | 05-10-2018 | 289639 | Tamil Nadu | N | 18 | 245457 | 44182.26 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802100 | R | 06-10-2018 | 52239540 | Tamil Nadu | N | 18 | 44270797 | 7968743.46 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802101 | R | 06-10-2018 | 377962 | Tamil Nadu | N | 18 | 320307 | 57655.26 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802102 | R | 06-10-2018 | 886 | Tamil Nadu | N | 18 | 751 | 135.18 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802103 | R | 06-10-2018 | 6261696 | Tamil Nadu | N | 18 | 5306522 | 955173.96 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802104 | R | 06-10-2018 | 6261696 | Tamil Nadu | N | 18 | 5306522 | 955173.96 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 | HSAT1802119 | R | 13-10-2018 | 24395492 | Tamil Nadu | N | 18 | 20674146 | 3721346.28 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802120 | R | 13-10-2018 | 26045975 | Tamil Nadu | N | 18 | 22072860 | 3973114.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802121 | R | 13-10-2018 | 28310749 | Tamil Nadu | N | 18 | 23992160 | 4318588.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802122 | R | 13-10-2018 | 18736566 | Tamil Nadu | N | 18 | 15878446 | 2858120.28 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802123 | R | 13-10-2018 | 25736 | Tamil Nadu | N | 18 | 21810 | 3925.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802124 | R | 13-10-2018 | 1930281 | Tamil Nadu | N | 18 | 1635831 | 294449.58 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802125 | R | 13-10-2018 | 15699594 | Tamil Nadu | N | 18 | 13304741 | 2394853.38 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802126 | R | 13-10-2018 | 23935448 | Tamil Nadu | N | 18 | 20284278 | 3651170.04 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802127 | R | 13-10-2018 | 3345819 | Tamil Nadu | N | 18 | 2835440 | 510379.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802128 | R | 13-10-2018 | 10299 | Tamil Nadu | N | 18 | 8728 | 1571.04 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802154 | R | 16-10-2018 | 483517 | Tamil Nadu | N | 18 | 409760 | 73756.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802155 | R | 16-10-2018 | 3854017 | Tamil Nadu | N | 18 | 3266116 | 587900.88 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802156 | R | 16-10-2018 | 8855465 | Tamil Nadu | N | 18 | 7504631 | 1350833.58 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802157 | R | 16-10-2018 | 4279124 | Tamil Nadu | N | 18 | 3626376 | 652747.68 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802158 | R | 16-10-2018 | 1350825 | Tamil Nadu | N | 18 | 1144767 | 206058.06 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802159 | R | 16-10-2018 | 392857 | Tamil Nadu | N | 18 | 332930 | 59927.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802160 | R | 16-10-2018 | 181319 | Tamil Nadu | N | 18 | 153660 | 27658.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802161 | R | 16-10-2018 | 265934 | Tamil Nadu | N | 18 | 225368 | 40566.24 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802162 | R | 16-10-2018 | 166209 | Tamil Nadu | N | 18 | 140855 | 25353.9 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802225 | R | 23-10-2018 | 325 | Tamil Nadu | N | 18 | 275 | 49.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802226 | R | 23-10-2018 | 29526 | Tamil Nadu | N | 18 | 25022 | 4503.96 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802227 | R | 23-10-2018 | 16000 | Tamil Nadu | N | 18 | 13559 | 2440.62 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802228 | R | 23-10-2018 | 325 | Tamil Nadu | N | 18 | 275 | 49.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802229 | R | 23-10-2018 | 133375 | Tamil Nadu | N | 18 | 113030 | 20345.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802230 | R | 23-10-2018 | 839965 | Tamil Nadu | N | 18 | 711835 | 128130.3 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802231 | R | 23-10-2018 | 839965 | Tamil Nadu | N | 18 | 711835 | 128130.3 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802240 | R | 23-10-2018 | 43088 | Tamil Nadu | N | 18 | 36515 | 6572.7 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802241 | R | 23-10-2018 | 39270 | Tamil Nadu | N | 18 | 33280 | 5990.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802242 | R | 23-10-2018 | 5005757 | Tamil Nadu | N | 18 | 4242167 | 763590.06 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802243 | R | 23-10-2018 | 2082637 | Tamil Nadu | N | 18 | 1764947 | 317690.46 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802244 | R | 23-10-2018 | 434844 | Tamil Nadu | N | 18 | 368512 | 66332.16 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802245 | R | 23-10-2018 | 344809 | Tamil Nadu | N | 18 | 292211 | 52597.98 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802247 | R | 23-10-2018 | 537006 | Tamil Nadu | N | 18 | 455090 | 81916.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802248 | R | 23-10-2018 | 272875 | Tamil Nadu | N | 18 | 231250 | 41625 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802249 | R | 23-10-2018 | 93578 | Tamil Nadu | N | 18 | 79303 | 14274.54 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802250 | R | 23-10-2018 | 342723 | Tamil Nadu | N | 18 | 290443 | 52279.74 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802251 | R | 23-10-2018 | 260375 | Tamil Nadu | N | 18 | 220657 | 39718.26 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GST-1/5 Filing Status | GST-1/5 Filing Date | GST-1/5 Filing Period | GST-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|-----------|-------------------|-----------------|------------------|----------|---|-----------------------|---------------------|-----------------------|----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802252 | R | 23-10-2018 | 266228 | Tamil Nadu | N | 18 | 225617 | 40611.06 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802253 | R | 23-10-2018 | 14685 | Tamil Nadu | N | 18 | 12445 | 2240.1 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802254 | R | 23-10-2018 | 17868 | Tamil Nadu | N | 18 | 15142 | 2725.56 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802450 | R | 31-10-2018 | 231340239 | Tamil Nadu | N | 18 | 196051050 | 35289189 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802451 | R | 31-10-2018 | 95810189 | Tamil Nadu | N | 18 | 81195075 | 14615113.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802452 | R | 31-10-2018 | 15842385 | Tamil Nadu | N | 18 | 13425750 | 2416635 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802453 | R | 31-10-2018 | 27304817 | Tamil Nadu | N | 18 | 23139675 | 4165141.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802454 | R | 31-10-2018 | 18306756 | Tamil Nadu | N | 18 | 15514200 | 2792556 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802455 | R | 31-10-2018 | 62127 | Tamil Nadu | N | 18 | 52650 | 9477 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802456 | R | 31-10-2018 | 517725 | Tamil Nadu | N | 18 | 438750 | 78975 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802462 | R | 31-10-2018 | 185490513 | Tamil Nadu | N | 18 | 157195350 | 28295163 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802463 | R | 31-10-2018 | 571982580 | Tamil Nadu | N | 18 | 484731000 | 87251580 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802464 | R | 31-10-2018 | 4566335 | Tamil Nadu | N | 18 | 3869775 | 696559.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802465 | R | 31-10-2018 | 8480336 | Tamil Nadu | N | 18 | 7186725 | 1293610.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802466 | R | 31-10-2018 | 179039660 | Tamil Nadu | N | 18 | 151728525 | 27311134.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802467 | R | 31-10-2018 | 179029305 | Tamil Nadu | N | 18 | 151719750 | 27309555 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802468 | R | 31-10-2018 | 23618615 | Tamil Nadu | N | 18 | 20015775 | 3602839.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802469 | R | 31-10-2018 | 1428921 | Tamil Nadu | N | 18 | 1210950 | 217971 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802470 | R | 31-10-2018 | 47754954 | Tamil Nadu | N | 18 | 40470300 | 7284654 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802471 | R | 31-10-2018 | 66848652 | Tamil Nadu | N | 18 | 56651400 | 10197252 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802472 | R | 31-10-2018 | 51068394 | Tamil Nadu | N | 18 | 43278300 | 7790094 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802473 | R | 31-10-2018 | 57436412 | Tamil Nadu | N | 18 | 48674925 | 8761486.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802474 | R | 31-10-2018 | 24250239 | Tamil Nadu | N | 18 | 20551050 | 3699189 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802475 | R | 31-10-2018 | 25026827 | Tamil Nadu | N | 18 | 21209175 | 3817651.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802476 | R | 31-10-2018 | 58958523 | Tamil Nadu | N | 18 | 49964850 | 8993673 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802478 | R | 31-10-2018 | 4266054 | Tamil Nadu | N | 18 | 3615300 | 650754 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802479 | R | 31-10-2018 | 7424177 | Tamil Nadu | N | 18 | 6291675 | 1132501.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802480 | R | 31-10-2018 | 12736035 | Tamil Nadu | N | 18 | 10793250 | 1942785 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802481 | R | 31-10-2018 | 579852 | Tamil Nadu | N | 18 | 491400 | 88452 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802482 | R | 31-10-2018 | 465953 | Tamil Nadu | N | 18 | 394875 | 71077.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802483 | R | 31-10-2018 | 26300430 | Tamil Nadu | N | 18 | 22288500 | 4011930 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802484 | R | 31-10-2018 | 5674266 | Tamil Nadu | N | 18 | 4808700 | 865566 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802485 | R | 31-10-2018 | 3789747 | Tamil Nadu | N | 18 | 3211650 | 578097 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802486 | R | 31-10-2018 | 2122673 | Tamil Nadu | N | 18 | 1798875 | 323797.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802487 | R | 31-10-2018 | 3945065 | Tamil Nadu | N | 18 | 3343275 | 601789.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802496 | R | 31-10-2018 | 13570000 | Tamil Nadu | N | 18 | 11500000 | 2070000 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802517 | R | 31-10-2018 | 970437 | Tamil Nadu | N | 18 | 822404 | 148032.72 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802518 | R | 31-10-2018 | 33040 | Tamil Nadu | N | 18 | 28000 | 5040 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802548 | R | 31-10-2018 | 360000 | Tamil Nadu | N | 18 | 305085 | 54915.3 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802550 | R | 31-10-2018 | 31933278 | Tamil Nadu | N | 18 | 27062100 | 4871178 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802551 | R | 31-10-2018 | 32979083 | Tamil Nadu | N | 18 | 27948375 | 5030707.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802552 | R | 31-10-2018 | 28278140 | Tamil Nadu | N | 18 | 23964525 | 4313614.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802594 | R | 31-10-2018 | 6626880 | Tamil Nadu | N | 18 | 5616000 | 1010880 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802595 | R | 31-10-2018 | 3106350 | Tamil Nadu | N | 18 | 2632500 | 473850 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | HSAT1802717 | R | 31-10-2018 | 61997 | Tamil Nadu | N | 18 | 52540 | 9457.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | RUST1800483 | R | 26-10-2018 | 10515000 | Tamil Nadu | N | 18 | 10515000 | 1892700 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 05AAACB4146P1ZL | BHARAT HEAVY ELECTRICALS LTD | RUST1800506 | R | 31-10-2018 | 2300000 | Tamil Nadu | N | 18 | 2300000 | 414000 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AJHPR3372G126 | RAJESHWARI | ESE/18-19/012 | R | 16-10-2018 | 190402.22 | Tamil Nadu | N | 18 | 161358 | 0 | 14522.22 | 14522.22 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AOVPK6980J126 | MANICKAM KANNAN | A90832 | R | 03-10-2018 | 15972 | Tamil Nadu | N | 18 | 13536 | 0 | 1218.24 | 1218.24 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AOVPK6980J126 | MANICKAM KANNAN | AC4251 | R | 31-10-2018 | 11316 | Tamil Nadu | N | 18 | 9590 | 0 | 863.1 | 863.1 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AOVPK6980J126 | MANICKAM KANNAN | AC8431 | R | 31-10-2018 | 20780 | Tamil Nadu | N | 18 | 17610 | 0 | 1584.9 | 1584.9 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AOVPK6980J126 | MANICKAM KANNAN | CC5183 | R | 31-10-2018 | 15432 | Tamil Nadu | N | 18 | 13077.94 | 0 | 1177.01 | 1177.01 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AOVPK6980J126 | MANICKAM KANNAN | CC9015 | R | 31-10-2018 | 1427 | Tamil Nadu | N | 18 | 1209.5 | 0 | 108.86 | 108.86 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AOVPK6980J126 | MANICKAM KANNAN | CC9023 | R | 31-10-2018 | 728 | Tamil Nadu | N | 18 | 617.14 | 0 | 55.54 | 55.54 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AOVPK6980J126 | MANICKAM KANNAN | CC9144 | R | 31-10-2018 | 3308 | Tamil Nadu | N | 18 | 2803.68 | 0 | 252.33 | 252.33 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AOVPK6980J126 | MANICKAM KANNAN | CC9427 | R | 31-10-2018 | 251 | Tamil Nadu | N | 18 | 212.4 | 0 | 19.12 | 19.12 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 27AAACW5722A12P | GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED | PSTOCT18521 | R | 31-10-2018 | 870636 | Tamil Nadu | N | 18 | 737826.87 | 132808.84 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAF0164E125 | FLUID CONTROL SPECIALISTS | 685 | R | 03-10-2018 | 924 | Tamil Nadu | N | 12 | 825 | 0 | 49.5 | 49.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAF0164E125 | FLUID CONTROL SPECIALISTS | 686 | R | 04-10-2018 | 924 | Tamil Nadu | N | 12 | 825 | 0 | 49.5 | 49.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAF0164E125 | FLUID CONTROL SPECIALISTS | 699 | R | 08-10-2018 | 41552 | Tamil Nadu | N | 12 | 37100 | 0 | 2226 | 2226 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAF0164E125 | FLUID CONTROL SPECIALISTS | 765 | R | 26-10-2018 | 157248 | Tamil Nadu | N | 12 | 140400 | 0 | 8424 | 8424 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAF0164E125 | FLUID CONTROL SPECIALISTS | 766 | R | 26-10-2018 | 35684 | Tamil Nadu | N | 12 | 31860 | 0 | 1911.6 | 1911.6 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAF0164E125 | FLUID CONTROL SPECIALISTS | 772 | R | 26-10-2018 | 924 | Tamil Nadu | N | 12 | 825 | 0 | 49.5 | 49.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAF0164E125 | FLUID CONTROL SPECIALISTS | 773 | R | 27-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAF0164E125 | FLUID CONTROL SPECIALISTS | 775 | R | 29-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2100P124 | VODAFONE IDEA LIMITED | 04ITN09823437521 | R | 01-10-2018 | 1532.82 | Tamil Nadu | N | 18 | 1299 | 0 | 116.91 | 116.91 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAACB2100P124 | VODAFONE IDEA LIMITED | EITN091800090200 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAACB2100P124 | VODAFONE IDEA LIMITED | EITN091800090201 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAACB2100P124 | VODAFONE IDEA LIMITED | EITN091800090404 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAACB2100P124 | VODAFONE IDEA LIMITED | EITN091800090405 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAACB2100P124 | VODAFONE IDEA LIMITED | EITN091800090406 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAACB2100P124 | VODAFONE IDEA LIMITED | EITN091800090407 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAACB2100P124 | VODAFONE IDEA LIMITED | EITN091800090886 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAACB2100P124 | VODAFONE IDEA LIMITED | EITN091800090887 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAACB2100P124 | VODAFONE IDEA LIMITED | EITN091800090888 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAACB2100P124 | VODAFONE IDEA LIMITED | EITN091800090889 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAACB2100P124 | VODAFONE IDEA LIMITED | EITN091800091146 | R | 01-10-2018 | 5703.33 | Tamil Nadu | N | 18 | 4833.33 | 0 | 435 | 435 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAACB2100P124 | VODAFONE IDEA LIMITED | EITN091800091199 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091200 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091202 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091203 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091213 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091214 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091215 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091216 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091217 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091565 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091760 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091762 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091763 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091764 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33AAACB2100P1Z4 | VODAFONE IDEA LIMITED | EITN091800091765 | R | 01-10-2018 | 3894 | Tamil Nadu | N | 18 | 3300 | 0 | 297 | 297 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | | |
| 33ABUPR2543J1Z8 | KALIAPPAN RAMAIAH | 36 | R | 09-10-2018 | 112312 | Tamil Nadu | N | 18 | 95180 | 0 | 8566.2 | 8566.2 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33ABUPR2543J1Z8 | KALIAPPAN RAMAIAH | 37 | R | 10-10-2018 | 252125 | Tamil Nadu | N | 18 | 213665.2 | 0 | 19229.87 | 19229.87 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33ABUPR2543J1Z8 | KALIAPPAN RAMAIAH | 38 | R | 11-10-2018 | 1224948 | Tamil Nadu | N | 18 | 1038091.84 | 0 | 93428.27 | 93428.27 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33ABUPR2543J1Z8 | KALIAPPAN RAMAIAH | 39 | R | 15-10-2018 | 403485 | Tamil Nadu | N | 18 | 341936.2 | 0 | 30774.26 | 30774.26 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33ABUPR2543J1Z8 | KALIAPPAN RAMAIAH | 40 | R | 15-10-2018 | 264410 | Tamil Nadu | N | 18 | 224076 | 0 | 20166.84 | 20166.84 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AAAFG0491M1Z4 | GANCOSS INDIA CO | G01730/18-19 | R | 08-10-2018 | 31152 | Tamil Nadu | N | 18 | 26400 | 0 | 2376 | 2376 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFG0491M1Z4 | GANCOSS INDIA CO | G01759/18-19 | R | 11-10-2018 | 31825 | Tamil Nadu | N | 18 | 26970 | 0 | 2427.3 | 2427.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFG0491M1Z4 | GANCOSS INDIA CO | G01847/18-19 | R | 23-10-2018 | 6785 | Tamil Nadu | N | 18 | 5750 | 0 | 517.5 | 517.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFG0491M1Z4 | GANCOSS INDIA CO | G01849/18-19 | R | 23-10-2018 | 33040 | Tamil Nadu | N | 18 | 28000 | 0 | 2520 | 2520 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFG0491M1Z4 | GANCOSS INDIA CO | G01905/18-19 | R | 27-10-2018 | 124608 | Tamil Nadu | N | 18 | 105600 | 0 | 9504 | 9504 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003584 | R | 16-10-2018 | 2164172.87 | Tamil Nadu | N | 18 | 1834044.81 | 0 | 165064.03 | 165064.03 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003712 | R | 31-10-2018 | 15619905.95 | Tamil Nadu | N | 18 | 13237208.35 | 0 | 1191348.75 | 1191348.75 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003720 | R | 31-10-2018 | 120235.8 | Tamil Nadu | N | 18 | 101894.74 | 0 | 9170.53 | 9170.53 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003721 | R | 31-10-2018 | 40.12 | Tamil Nadu | N | 18 | 34 | 0 | 3.06 | 3.06 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003727 | R | 31-10-2018 | 121970.48 | Tamil Nadu | N | 18 | 103364.82 | 0 | 9302.83 | 9302.83 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003728 | R | 31-10-2018 | 82893.38 | Tamil Nadu | N | 18 | 70248.62 | 0 | 6322.38 | 6322.38 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003729 | R | 31-10-2018 | 4795337.59 | Tamil Nadu | N | 18 | 4063845.35 | 0 | 365746.08 | 365746.08 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003730 | R | 31-10-2018 | 2545235.5 | Tamil Nadu | N | 18 | 2156979.26 | 0 | 194128.13 | 194128.13 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003731 | R | 31-10-2018 | 2713561.6 | Tamil Nadu | N | 18 | 2299628.48 | 0 | 206966.56 | 206966.56 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003732 | R | 31-10-2018 | 2169095.94 | Tamil Nadu | N | 18 | 1838216.9 | 0 | 165439.52 | 165439.52 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003733 | R | 31-10-2018 | 1825095.79 | Tamil Nadu | N | 18 | 1546691.35 | 0 | 139202.22 | 139202.22 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003734 | R | 31-10-2018 | 6551109.85 | Tamil Nadu | N | 18 | 5551787.97 | 0 | 499660.92 | 499660.92 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003735 | R | 31-10-2018 | 16653653.65 | Tamil Nadu | N | 18 | 14113265.85 | 0 | 1270193.93 | 1270193.93 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6118003736 | R | 31-10-2018 | 4379187.86 | Tamil Nadu | N | 18 | 3711176.16 | 0 | 334005.85 | 334005.85 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001942 | R | 30-10-2018 | 9049657.03 | Tamil Nadu | N | 18 | 7669200.87 | 0 | 690228.08 | 690228.08 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001947 | R | 31-10-2018 | 2162344.24 | Tamil Nadu | N | 18 | 1832495.12 | 0 | 164924.56 | 164924.56 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|-------------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001948 | R | 31-10-2018 | 25948130.88 | Tamil Nadu | N | 18 | 21989941.44 | 0 | 1979094.73 | 1979094.73 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001965 | R | 31-10-2018 | 953344 | Tamil Nadu | N | 18 | 807917.48 | 0 | 72712.57 | 72712.57 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001966 | R | 31-10-2018 | 9884594.59 | Tamil Nadu | N | 18 | 8376772.95 | 0 | 753909.57 | 753909.57 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001968 | R | 31-10-2018 | 4964261.82 | Tamil Nadu | N | 18 | 4207001.52 | 0 | 378630.14 | 378630.14 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001969 | R | 31-10-2018 | 9884594.59 | Tamil Nadu | N | 18 | 8376772.95 | 0 | 753909.57 | 753909.57 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001970 | R | 31-10-2018 | 980540.96 | Tamil Nadu | N | 18 | 830967.48 | 0 | 74787.07 | 74787.07 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001971 | R | 31-10-2018 | 1613575.98 | Tamil Nadu | N | 18 | 1367437.8 | 0 | 123069.4 | 123069.4 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001972 | R | 31-10-2018 | 520226.9 | Tamil Nadu | N | 18 | 440869.3 | 0 | 39678.24 | 39678.24 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001973 | R | 31-10-2018 | 1298022.25 | Tamil Nadu | N | 18 | 1100019.81 | 0 | 99001.78 | 99001.78 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001977 | R | 31-10-2018 | 126184.77 | Tamil Nadu | N | 18 | 106936.25 | 0 | 9624.26 | 9624.26 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001978 | R | 31-10-2018 | 168290.9 | Tamil Nadu | N | 18 | 142619.4 | 0 | 12835.75 | 12835.75 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001981 | R | 31-10-2018 | 2388644.24 | Tamil Nadu | N | 18 | 2024274.78 | 0 | 182184.73 | 182184.73 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001983 | R | 31-10-2018 | 24515.99 | Tamil Nadu | N | 18 | 20776.25 | 0 | 1869.86 | 1869.86 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001984 | R | 31-10-2018 | 31416.75 | Tamil Nadu | N | 18 | 26624.37 | 0 | 2396.19 | 2396.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001985 | R | 31-10-2018 | 4332893.55 | Tamil Nadu | N | 18 | 3671943.61 | 0 | 330474.92 | 330474.92 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001986 | R | 31-10-2018 | 1148930.73 | Tamil Nadu | N | 18 | 973670.11 | 0 | 87630.31 | 87630.31 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001987 | R | 31-10-2018 | 544893.49 | Tamil Nadu | N | 18 | 461774.15 | 0 | 41559.67 | 41559.67 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001988 | R | 31-10-2018 | 26102.83 | Tamil Nadu | N | 18 | 22121.05 | 0 | 1990.89 | 1990.89 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001989 | R | 31-10-2018 | 471707.31 | Tamil Nadu | N | 18 | 399751.95 | 0 | 35977.68 | 35977.68 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6418001990 | R | 31-10-2018 | 290603.38 | Tamil Nadu | N | 18 | 246274.04 | 0 | 22164.66 | 22164.66 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6618000287 | R | 08-10-2018 | 22727359.01 | Tamil Nadu | N | 18 | 19260473.85 | 0 | 1733442.65 | 1733442.65 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6618000288 | R | 08-10-2018 | 32.78 | Tamil Nadu | N | 18 | 27.78 | 0 | 2.5 | 2.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6618000289 | R | 08-10-2018 | 9200538.48 | Tamil Nadu | N | 18 | 7797066.5 | 0 | 701735.98 | 701735.98 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6618000301 | R | 24-10-2018 | 10000976.18 | Tamil Nadu | N | 18 | 8475403.56 | 0 | 762786.32 | 762786.32 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6618000322 | R | 24-10-2018 | 1430363.07 | Tamil Nadu | N | 18 | 1212172.11 | 0 | 109095.49 | 109095.49 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6618000323 | R | 24-10-2018 | 11442701.53 | Tamil Nadu | N | 18 | 9697204.69 | 0 | 872748.42 | 872748.42 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6618000333 | R | 24-10-2018 | 6578417.63 | Tamil Nadu | N | 18 | 5574930.21 | 0 | 501743.72 | 501743.72 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6618000339 | R | 24-10-2018 | 7059929.29 | Tamil Nadu | N | 18 | 5982990.91 | 0 | 538469.18 | 538469.18 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6618000343 | R | 24-10-2018 | 609616.32 | Tamil Nadu | N | 18 | 516624 | 0 | 46496.16 | 46496.16 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6618000347 | R | 24-10-2018 | 1325958.08 | Tamil Nadu | N | 18 | 1123693.28 | 0 | 101132.4 | 101132.4 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6618000351 | R | 31-10-2018 | 14025299.44 | Tamil Nadu | N | 18 | 11885847.02 | 0 | 1069726.23 | 1069726.23 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6618000352 | R | 31-10-2018 | 12523848.38 | Tamil Nadu | N | 18 | 10613431.32 | 0 | 955208.82 | 955208.82 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6618000354 | R | 31-10-2018 | 5909956.88 | Tamil Nadu | N | 18 | 5008438.1 | 0 | 450759.43 | 450759.43 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011003 | R | 08-10-2018 | 941033.76 | Tamil Nadu | N | 18 | 797486.2 | 0 | 71773.76 | 71773.76 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011004 | R | 09-10-2018 | 1549490.49 | Tamil Nadu | N | 18 | 1313127.53 | 0 | 118181.48 | 118181.48 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011010 | R | 16-10-2018 | 1397433.75 | Tamil Nadu | N | 18 | 1184265.89 | 0 | 106583.93 | 106583.93 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011020 | R | 23-10-2018 | 146907.16 | Tamil Nadu | N | 18 | 124497.6 | 0 | 11204.78 | 11204.78 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|-----------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011021 | R | 23-10-2018 | 76359.98 | Tamil Nadu | N | 18 | 64711.84 | 0 | 5824.07 | 5824.07 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011022 | R | 23-10-2018 | 109231.51 | Tamil Nadu | N | 18 | 92569.07 | 0 | 8331.22 | 8331.22 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011023 | R | 23-10-2018 | 478.19 | Tamil Nadu | N | 18 | 405.25 | 0 | 36.47 | 36.47 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011024 | R | 23-10-2018 | 213437.04 | Tamil Nadu | N | 18 | 180878.84 | 0 | 16279.1 | 16279.1 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011028 | R | 25-10-2018 | 5082.38 | Tamil Nadu | N | 18 | 4307.1 | 0 | 387.64 | 387.64 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011029 | R | 25-10-2018 | 3049.88 | Tamil Nadu | N | 18 | 2584.64 | 0 | 232.62 | 232.62 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011030 | R | 25-10-2018 | 24684.79 | Tamil Nadu | N | 18 | 20919.31 | 0 | 1882.74 | 1882.74 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011031 | R | 25-10-2018 | 6326.27 | Tamil Nadu | N | 18 | 5361.25 | 0 | 482.51 | 482.51 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011032 | R | 25-10-2018 | 41.43 | Tamil Nadu | N | 18 | 35.11 | 0 | 3.16 | 3.16 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011033 | R | 25-10-2018 | 78.4 | Tamil Nadu | N | 18 | 66.44 | 0 | 5.98 | 5.98 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011034 | R | 25-10-2018 | 10196.47 | Tamil Nadu | N | 18 | 8641.07 | 0 | 777.7 | 777.7 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011035 | R | 25-10-2018 | 6285.7 | Tamil Nadu | N | 18 | 5326.86 | 0 | 479.42 | 479.42 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011036 | R | 25-10-2018 | 673.41 | Tamil Nadu | N | 18 | 570.69 | 0 | 51.36 | 51.36 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011037 | R | 25-10-2018 | 7091.1 | Tamil Nadu | N | 18 | 6009.4 | 0 | 540.85 | 540.85 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011038 | R | 25-10-2018 | 13864.42 | Tamil Nadu | N | 18 | 11749.5 | 0 | 1057.45 | 1057.45 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011039 | R | 25-10-2018 | 26020.58 | Tamil Nadu | N | 18 | 22051.34 | 0 | 1984.62 | 1984.62 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011040 | R | 25-10-2018 | 11223.58 | Tamil Nadu | N | 18 | 9511.5 | 0 | 856.03 | 856.03 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011041 | R | 25-10-2018 | 9316.88 | Tamil Nadu | N | 18 | 7895.66 | 0 | 710.61 | 710.61 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011042 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011043 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011044 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011045 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011046 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011047 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011048 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011049 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011050 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011051 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011052 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011053 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011054 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011055 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011056 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011057 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011058 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011059 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011060 | R | 25-10-2018 | 87204.5 | Tamil Nadu | N | 18 | 73902.12 | 0 | 6651.19 | 6651.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011135 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011136 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011137 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011138 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011139 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011140 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011141 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011142 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011143 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011144 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011145 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011146 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011147 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011148 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011149 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011150 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011151 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011152 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011153 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011154 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011155 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011156 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011157 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011158 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011159 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011160 | R | 25-10-2018 | 86825.54 | Tamil Nadu | N | 18 | 73580.96 | 0 | 6622.29 | 6622.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011161 | R | 25-10-2018 | 3049.88 | Tamil Nadu | N | 18 | 2584.64 | 0 | 232.62 | 232.62 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011162 | R | 25-10-2018 | 14376.68 | Tamil Nadu | N | 18 | 12183.62 | 0 | 1096.53 | 1096.53 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011163 | R | 25-10-2018 | 10828.52 | Tamil Nadu | N | 18 | 9176.72 | 0 | 825.9 | 825.9 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011164 | R | 25-10-2018 | 2095.15 | Tamil Nadu | N | 18 | 1775.55 | 0 | 159.8 | 159.8 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011165 | R | 25-10-2018 | 4152.72 | Tamil Nadu | N | 18 | 3519.26 | 0 | 316.73 | 316.73 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011166 | R | 25-10-2018 | 673.41 | Tamil Nadu | N | 18 | 570.69 | 0 | 51.36 | 51.36 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011167 | R | 25-10-2018 | 7091.1 | Tamil Nadu | N | 18 | 6009.4 | 0 | 540.85 | 540.85 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011168 | R | 25-10-2018 | 12654.03 | Tamil Nadu | N | 18 | 10723.75 | 0 | 965.14 | 965.14 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011169 | R | 25-10-2018 | 16395.21 | Tamil Nadu | N | 18 | 13894.25 | 0 | 1250.48 | 1250.48 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011170 | R | 25-10-2018 | 15342.06 | Tamil Nadu | N | 18 | 13001.74 | 0 | 1170.16 | 1170.16 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011171 | R | 25-10-2018 | 1693.27 | Tamil Nadu | N | 18 | 1434.97 | 0 | 129.15 | 129.15 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|-------------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011181 | R | 30-10-2018 | 2038.82 | Tamil Nadu | N | 18 | 1727.82 | 0 | 155.5 | 155.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011182 | R | 30-10-2018 | 4322.05 | Tamil Nadu | N | 18 | 3662.75 | 0 | 329.65 | 329.65 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011183 | R | 30-10-2018 | 2147.71 | Tamil Nadu | N | 18 | 1820.09 | 0 | 163.81 | 163.81 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 6918011215 | R | 31-10-2018 | 914978.07 | Tamil Nadu | N | 18 | 775405.15 | 0 | 69786.46 | 69786.46 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003727 | R | 03-10-2018 | 2062768.39 | Tamil Nadu | N | 18 | 1748108.81 | 0 | 157329.79 | 157329.79 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003728 | R | 03-10-2018 | 1525631.91 | Tamil Nadu | N | 18 | 1292908.41 | 0 | 116361.76 | 116361.76 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003729 | R | 03-10-2018 | 7029160.12 | Tamil Nadu | N | 18 | 5956915.4 | 0 | 536122.39 | 536122.39 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003730 | R | 03-10-2018 | 1913627.82 | Tamil Nadu | N | 18 | 1621718.5 | 0 | 145954.67 | 145954.67 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003731 | R | 03-10-2018 | 2650236.69 | Tamil Nadu | N | 18 | 2245963.31 | 0 | 202136.7 | 202136.7 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003735 | R | 03-10-2018 | 12697412.07 | Tamil Nadu | N | 18 | 10760518.69 | 0 | 968446.68 | 968446.68 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003736 | R | 03-10-2018 | 6455490.65 | Tamil Nadu | N | 18 | 5470754.79 | 0 | 492367.93 | 492367.93 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003737 | R | 03-10-2018 | 4523224.38 | Tamil Nadu | N | 18 | 3833241 | 0 | 344991.69 | 344991.69 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003744 | R | 04-10-2018 | 287539.36 | Tamil Nadu | N | 18 | 243677.42 | 0 | 21930.97 | 21930.97 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003745 | R | 04-10-2018 | 4045917.37 | Tamil Nadu | N | 18 | 3428743.53 | 0 | 308586.92 | 308586.92 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003766 | R | 06-10-2018 | 573378.47 | Tamil Nadu | N | 18 | 485913.97 | 0 | 43732.26 | 43732.26 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003767 | R | 06-10-2018 | 21680545.19 | Tamil Nadu | N | 18 | 18373343.37 | 0 | 1653600.9 | 1653600.9 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003768 | R | 06-10-2018 | 1791153.3 | Tamil Nadu | N | 18 | 1517926.52 | 0 | 136613.39 | 136613.39 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003788 | R | 08-10-2018 | 10440017.36 | Tamil Nadu | N | 18 | 8847472.36 | 0 | 796272.51 | 796272.51 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003790 | R | 08-10-2018 | 805255.64 | Tamil Nadu | N | 18 | 682420.02 | 0 | 61417.8 | 61417.8 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003791 | R | 08-10-2018 | 6823380.5 | Tamil Nadu | N | 18 | 5782525.84 | 0 | 520427.33 | 520427.33 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003805 | R | 09-10-2018 | 5030501.52 | Tamil Nadu | N | 18 | 4263136.76 | 0 | 383682.31 | 383682.31 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003807 | R | 09-10-2018 | 11211589.25 | Tamil Nadu | N | 18 | 9501346.83 | 0 | 855121.21 | 855121.21 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003827 | R | 10-10-2018 | 1123653.16 | Tamil Nadu | N | 18 | 952248.4 | 0 | 85702.36 | 85702.36 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003833 | R | 10-10-2018 | 5339089.57 | Tamil Nadu | N | 18 | 4524652.17 | 0 | 407218.7 | 407218.7 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003887 | R | 15-10-2018 | 7702872.16 | Tamil Nadu | N | 18 | 6527857.74 | 0 | 587507.2 | 587507.2 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003898 | R | 16-10-2018 | 1577268.21 | Tamil Nadu | N | 18 | 1336667.97 | 0 | 120300.12 | 120300.12 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003899 | R | 16-10-2018 | 105623.39 | Tamil Nadu | N | 18 | 89511.35 | 0 | 8056.02 | 8056.02 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003935 | R | 18-10-2018 | 5496354.17 | Tamil Nadu | N | 18 | 4657927.29 | 0 | 419213.46 | 419213.46 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003959 | R | 22-10-2018 | 11847365.83 | Tamil Nadu | N | 18 | 10040140.53 | 0 | 903612.65 | 903612.65 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003960 | R | 22-10-2018 | 2003957.01 | Tamil Nadu | N | 18 | 1698268.63 | 0 | 152844.18 | 152844.18 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003961 | R | 22-10-2018 | 6406621.46 | Tamil Nadu | N | 18 | 5429340.18 | 0 | 488640.62 | 488640.62 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118003962 | R | 22-10-2018 | 11847365.83 | Tamil Nadu | N | 18 | 10040140.53 | 0 | 903612.65 | 903612.65 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004007 | R | 24-10-2018 | 2507947.53 | Tamil Nadu | N | 18 | 2125379.25 | 0 | 191284.13 | 191284.13 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004008 | R | 24-10-2018 | 908196.4 | Tamil Nadu | N | 18 | 769657.98 | 0 | 69269.22 | 69269.22 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004054 | R | 27-10-2018 | 1820111.04 | Tamil Nadu | N | 18 | 1542467 | 0 | 138822.03 | 138822.03 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004055 | R | 27-10-2018 | 55974 | Tamil Nadu | N | 18 | 47435.6 | 0 | 4269.2 | 4269.2 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004060 | R | 27-10-2018 | 9316794.21 | Tamil Nadu | N | 18 | 7895588.31 | 0 | 710602.95 | 710602.95 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004068 | R | 28-10-2018 | 7652771.29 | Tamil Nadu | N | 18 | 6485399.41 | 0 | 583685.95 | 583685.95 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004077 | R | 29-10-2018 | 9047279.79 | Tamil Nadu | N | 18 | 7667186.27 | 0 | 690046.76 | 690046.76 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004095 | R | 30-10-2018 | 397405.03 | Tamil Nadu | N | 18 | 336783.93 | 0 | 30310.55 | 30310.55 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004120 | R | 30-10-2018 | 25109.24 | Tamil Nadu | N | 18 | 21279.02 | 0 | 1915.11 | 1915.11 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004121 | R | 30-10-2018 | 655214.55 | Tamil Nadu | N | 18 | 555266.59 | 0 | 49973.99 | 49973.99 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004125 | R | 30-10-2018 | 12580506.3 | Tamil Nadu | N | 18 | 10661446.02 | 0 | 959530.14 | 959530.14 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004126 | R | 30-10-2018 | 12580506.3 | Tamil Nadu | N | 18 | 10661446.02 | 0 | 959530.14 | 959530.14 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004128 | R | 30-10-2018 | 7334173.88 | Tamil Nadu | N | 18 | 6215401.58 | 0 | 559386.14 | 559386.14 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004134 | R | 31-10-2018 | 5353470.08 | Tamil Nadu | N | 18 | 4536839.06 | 0 | 408315.52 | 408315.52 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004135 | R | 31-10-2018 | 3055467.77 | Tamil Nadu | N | 18 | 2589379.47 | 0 | 233044.15 | 233044.15 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004137 | R | 31-10-2018 | 6200904.6 | Tamil Nadu | N | 18 | 5255003.9 | 0 | 472950.35 | 472950.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004145 | R | 31-10-2018 | 4424929.3 | Tamil Nadu | N | 18 | 3749940.08 | 0 | 337494.61 | 337494.61 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004146 | R | 31-10-2018 | 655780.74 | Tamil Nadu | N | 18 | 555746.38 | 0 | 50017.17 | 50017.17 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004161 | R | 31-10-2018 | 300600.37 | Tamil Nadu | N | 18 | 2542881.69 | 0 | 228859.35 | 228859.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004163 | R | 31-10-2018 | 443736.51 | Tamil Nadu | N | 18 | 376047.89 | 0 | 33844.31 | 33844.31 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004164 | R | 31-10-2018 | 3584067.71 | Tamil Nadu | N | 18 | 3037345.51 | 0 | 273361.1 | 273361.1 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004165 | R | 31-10-2018 | 4594790.1 | Tamil Nadu | N | 18 | 3893889.38 | 0 | 350450.04 | 350450.04 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004166 | R | 31-10-2018 | 2964403.04 | Tamil Nadu | N | 18 | 2512206.02 | 0 | 226098.54 | 226098.54 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004168 | R | 31-10-2018 | 4035522.23 | Tamil Nadu | N | 18 | 3419934.07 | 0 | 307794.07 | 307794.07 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004169 | R | 31-10-2018 | 192051.69 | Tamil Nadu | N | 18 | 162756.13 | 0 | 14648.05 | 14648.05 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004170 | R | 31-10-2018 | 328030.37 | Tamil Nadu | N | 18 | 277991.83 | 0 | 25019.26 | 25019.26 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004171 | R | 31-10-2018 | 198380.92 | Tamil Nadu | N | 18 | 168119.4 | 0 | 15130.75 | 15130.75 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004172 | R | 31-10-2018 | 369640 | Tamil Nadu | N | 18 | 313254.48 | 0 | 28192.9 | 28192.9 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7118004173 | R | 31-10-2018 | 1684957.66 | Tamil Nadu | N | 18 | 1427930.22 | 0 | 128513.72 | 128513.72 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7318001135 | R | 30-10-2018 | 507919.2 | Tamil Nadu | N | 18 | 430440 | 0 | 38739.6 | 38739.6 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7318001245 | R | 31-10-2018 | 4746197.2 | Tamil Nadu | N | 18 | 4022201 | 0 | 361998.09 | 361998.09 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001738 | R | 30-10-2018 | 7098589.88 | Tamil Nadu | N | 18 | 6015752.16 | 0 | 541417.69 | 541417.69 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001739 | R | 30-10-2018 | 328212 | Tamil Nadu | N | 18 | 278145.36 | 0 | 25033.08 | 25033.08 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001740 | R | 30-10-2018 | 2123279.17 | Tamil Nadu | N | 18 | 1799385.89 | 0 | 161944.73 | 161944.73 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001741 | R | 30-10-2018 | 955895.15 | Tamil Nadu | N | 18 | 810079.51 | 0 | 72907.16 | 72907.16 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001742 | R | 30-10-2018 | 955895.15 | Tamil Nadu | N | 18 | 810079.51 | 0 | 72907.16 | 72907.16 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001743 | R | 30-10-2018 | 3872524.53 | Tamil Nadu | N | 18 | 3281799.25 | 0 | 295361.93 | 295361.93 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001744 | R | 30-10-2018 | 71409.81 | Tamil Nadu | N | 18 | 60516.79 | 0 | 5446.51 | 5446.51 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001745 | R | 30-10-2018 | 963996.37 | Tamil Nadu | N | 18 | 816946.07 | 0 | 73525.15 | 73525.15 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001746 | R | 30-10-2018 | 1998677.25 | Tamil Nadu | N | 18 | 1693790.65 | 0 | 152441.16 | 152441.16 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001747 | R | 30-10-2018 | 27063.01 | Tamil Nadu | N | 18 | 22934.75 | 0 | 2064.13 | 2064.13 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001753 | R | 30-10-2018 | 3182416.23 | Tamil Nadu | N | 18 | 2696962.91 | 0 | 242726.66 | 242726.66 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001754 | R | 30-10-2018 | 3747832.22 | Tamil Nadu | N | 18 | 3176128.98 | 0 | 285851.61 | 285851.61 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001807 | R | 31-10-2018 | 6795751.71 | Tamil Nadu | N | 18 | 5759111.63 | 0 | 518320.05 | 518320.05 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001810 | R | 31-10-2018 | 122121.81 | Tamil Nadu | N | 18 | 103493.07 | 0 | 9314.38 | 9314.38 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | 7418001811 | R | 31-10-2018 | 118734.78 | Tamil Nadu | N | 18 | 100622.7 | 0 | 9056.04 | 9056.04 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | MSP55380006I | R | 01-10-2018 | 254745904 | Tamil Nadu | N | 18 | 215886359 | 0 | 19429772.31 | 19429772.31 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | MSP55380007I | R | 01-10-2018 | 273775295 | Tamil Nadu | N | 18 | 232012962 | 0 | 20881166.58 | 20881166.58 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | MSP55879100I | R | 31-10-2018 | 480721 | Tamil Nadu | N | 18 | 407391 | 0 | 36665.19 | 36665.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | MSP559800026I | R | 15-10-2018 | 220762205 | Tamil Nadu | N | 18 | 187086614 | 0 | 16837795.26 | 16837795.26 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | MSP55980025AI | R | 15-10-2018 | 34089701 | Tamil Nadu | N | 18 | 28889577 | 0 | 2600061.93 | 2600061.93 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | MSP58570021I | R | 26-10-2018 | 88875862 | Tamil Nadu | N | 18 | 75318527 | 0 | 6778667.43 | 6778667.43 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | MSP58570022I | R | 26-10-2018 | 66553395 | Tamil Nadu | N | 18 | 56401182 | 0 | 5076106.38 | 5076106.38 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | MSP58980033I | R | 01-10-2018 | 166607277 | Tamil Nadu | N | 18 | 141192608 | 0 | 12707334.72 | 12707334.72 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | MSP58980034I | R | 17-10-2018 | 102850493 | Tamil Nadu | N | 18 | 87161435 | 0 | 7844529.15 | 7844529.15 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300301 | R | 10-10-2018 | 828736 | Tamil Nadu | N | 18 | 702318 | 0 | 63208.62 | 63208.62 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300306 | R | 12-10-2018 | 975418 | Tamil Nadu | N | 18 | 826626 | 0 | 74396.34 | 74396.34 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300307 | R | 12-10-2018 | 975418 | Tamil Nadu | N | 18 | 826626 | 0 | 74396.34 | 74396.34 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300323 | R | 20-10-2018 | 4410693 | Tamil Nadu | N | 18 | 3737875 | 0 | 336408.75 | 336408.75 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300326 | R | 25-10-2018 | 2662779 | Tamil Nadu | N | 18 | 2256593 | 0 | 203093.37 | 203093.37 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300327 | R | 25-10-2018 | 1844257 | Tamil Nadu | N | 18 | 1562929 | 0 | 140663.61 | 140663.61 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300335 | R | 27-10-2018 | 4135824 | Tamil Nadu | N | 18 | 3504936 | 0 | 315444.24 | 315444.24 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300341 | R | 31-10-2018 | 250698 | Tamil Nadu | N | 18 | 212456 | 0 | 19121.04 | 19121.04 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300342 | R | 31-10-2018 | 4460475 | Tamil Nadu | N | 18 | 3780063 | 0 | 340205.67 | 340205.67 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300343 | R | 31-10-2018 | 3030182 | Tamil Nadu | N | 18 | 2567950 | 0 | 231115.5 | 231115.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300345 | R | 31-10-2018 | 2466828 | Tamil Nadu | N | 18 | 2090532 | 0 | 188147.88 | 188147.88 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300346 | R | 31-10-2018 | 1327767 | Tamil Nadu | N | 18 | 1125227 | 0 | 101270.43 | 101270.43 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300354 | R | 31-10-2018 | 167686 | Tamil Nadu | N | 18 | 142106 | 0 | 12789.54 | 12789.54 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300359 | R | 31-10-2018 | 922996 | Tamil Nadu | N | 18 | 782200 | 0 | 70398 | 70398 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-D18-SH-300360 | R | 31-10-2018 | 1115404 | Tamil Nadu | N | 18 | 945258 | 0 | 85073.22 | 85073.22 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006121 | R | 05-10-2018 | 2645432 | Tamil Nadu | N | 18 | 2241892 | 0 | 201770.28 | 201770.28 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006122 | R | 05-10-2018 | 195589 | Tamil Nadu | N | 18 | 165753 | 0 | 14917.77 | 14917.77 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006123 | R | 05-10-2018 | 2197027 | Tamil Nadu | N | 18 | 1861887 | 0 | 167569.83 | 167569.83 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006124 | R | 05-10-2018 | 195589 | Tamil Nadu | N | 18 | 165753 | 0 | 14917.77 | 14917.77 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006125 | R | 05-10-2018 | 2197027 | Tamil Nadu | N | 18 | 1861887 | 0 | 167569.83 | 167569.83 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006126 | R | 05-10-2018 | 2329643 | Tamil Nadu | N | 18 | 1974273 | 0 | 177684.57 | 177684.57 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006127 | R | 05-10-2018 | 2329643 | Tamil Nadu | N | 18 | 1974273 | 0 | 177684.57 | 177684.57 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006372 | R | 22-10-2018 | 14011 | Tamil Nadu | N | 18 | 11873 | 0 | 1068.57 | 1068.57 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006373 | R | 22-10-2018 | 4889 | Tamil Nadu | N | 18 | 4143 | 0 | 372.87 | 372.87 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006374 | R | 22-10-2018 | 29577 | Tamil Nadu | N | 18 | 25065 | 0 | 2255.85 | 2255.85 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006375 | R | 22-10-2018 | 46990 | Tamil Nadu | N | 18 | 39822 | 0 | 3583.98 | 3583.98 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006376 | R | 22-10-2018 | 106029 | Tamil Nadu | N | 18 | 89855 | 0 | 8086.95 | 8086.95 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006377 | R | 22-10-2018 | 28492 | Tamil Nadu | N | 18 | 24146 | 0 | 2173.14 | 2173.14 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006378 | R | 22-10-2018 | 192783 | Tamil Nadu | N | 18 | 163375 | 0 | 14703.75 | 14703.75 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006379 | R | 22-10-2018 | 254518 | Tamil Nadu | N | 18 | 215694 | 0 | 19412.46 | 19412.46 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006414 | R | 24-10-2018 | 642043 | Tamil Nadu | N | 18 | 544105 | 0 | 48969.45 | 48969.45 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006415 | R | 24-10-2018 | 2281474 | Tamil Nadu | N | 18 | 1933452 | 0 | 174010.68 | 174010.68 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006416 | R | 24-10-2018 | 1631582 | Tamil Nadu | N | 18 | 1382696 | 0 | 124442.64 | 124442.64 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006417 | R | 24-10-2018 | 1050787 | Tamil Nadu | N | 18 | 890497 | 0 | 80144.73 | 80144.73 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006418 | R | 24-10-2018 | 1277297 | Tamil Nadu | N | 18 | 1082455 | 0 | 97420.95 | 97420.95 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006419 | R | 24-10-2018 | 2636535 | Tamil Nadu | N | 18 | 2234351 | 0 | 201091.59 | 201091.59 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006420 | R | 24-10-2018 | 69934 | Tamil Nadu | N | 18 | 59266 | 0 | 5333.94 | 5333.94 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006421 | R | 24-10-2018 | 1161142 | Tamil Nadu | N | 18 | 984018 | 0 | 88561.62 | 88561.62 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006422 | R | 24-10-2018 | 53 | Tamil Nadu | N | 18 | 45 | 0 | 4.05 | 4.05 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006423 | R | 24-10-2018 | 1398271 | Tamil Nadu | N | 18 | 1184975 | 0 | 106647.75 | 106647.75 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006424 | R | 24-10-2018 | 764813 | Tamil Nadu | N | 18 | 648147 | 0 | 58333.23 | 58333.23 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006425 | R | 24-10-2018 | 507467 | Tamil Nadu | N | 18 | 430057 | 0 | 38705.13 | 38705.13 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006426 | R | 24-10-2018 | 2385118 | Tamil Nadu | N | 18 | 2021286 | 0 | 181915.74 | 181915.74 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006427 | R | 24-10-2018 | 1245284 | Tamil Nadu | N | 18 | 1055326 | 0 | 94979.34 | 94979.34 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006428 | R | 24-10-2018 | 69934 | Tamil Nadu | N | 18 | 59266 | 0 | 5333.94 | 5333.94 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006429 | R | 24-10-2018 | 1288628 | Tamil Nadu | N | 18 | 1092058 | 0 | 98285.22 | 98285.22 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006430 | R | 24-10-2018 | 489920 | Tamil Nadu | N | 18 | 415186 | 0 | 37366.74 | 37366.74 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006431 | R | 24-10-2018 | 764813 | Tamil Nadu | N | 18 | 648147 | 0 | 58333.23 | 58333.23 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006432 | R | 24-10-2018 | 764813 | Tamil Nadu | N | 18 | 648147 | 0 | 58333.23 | 58333.23 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006433 | R | 24-10-2018 | 272008 | Tamil Nadu | N | 18 | 230516 | 0 | 20746.44 | 20746.44 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006434 | R | 24-10-2018 | 272008 | Tamil Nadu | N | 18 | 230516 | 0 | 20746.44 | 20746.44 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006435 | R | 24-10-2018 | 2758483 | Tamil Nadu | N | 18 | 2337697 | 0 | 210392.73 | 210392.73 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006436 | R | 24-10-2018 | 109644 | Tamil Nadu | N | 18 | 92918 | 0 | 8362.62 | 8362.62 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006437 | R | 24-10-2018 | 425888 | Tamil Nadu | N | 18 | 360922 | 0 | 32482.98 | 32482.98 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006438 | R | 24-10-2018 | 780427 | Tamil Nadu | N | 18 | 661379 | 0 | 59524.11 | 59524.11 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006439 | R | 24-10-2018 | 1354499 | Tamil Nadu | N | 18 | 1147881 | 0 | 103309.29 | 103309.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006440 | R | 24-10-2018 | 1426759 | Tamil Nadu | N | 18 | 1209117 | 0 | 108820.53 | 108820.53 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006441 | R | 24-10-2018 | 2301534 | Tamil Nadu | N | 18 | 1950452 | 0 | 175540.68 | 175540.68 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006442 | R | 24-10-2018 | 556512 | Tamil Nadu | N | 18 | 471620 | 0 | 42445.8 | 42445.8 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006443 | R | 24-10-2018 | 2636535 | Tamil Nadu | N | 18 | 2234351 | 0 | 201091.59 | 201091.59 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006444 | R | 24-10-2018 | 835323 | Tamil Nadu | N | 18 | 707901 | 0 | 63711.09 | 63711.09 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|----------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006445 | R | 24-10-2018 | 251992 | Tamil Nadu | N | 18 | 213552 | 0 | 19219.68 | 19219.68 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006446 | R | 24-10-2018 | 272008 | Tamil Nadu | N | 18 | 230516 | 0 | 20746.44 | 20746.44 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006447 | R | 24-10-2018 | 1078626 | Tamil Nadu | N | 18 | 914090 | 0 | 82268.1 | 82268.1 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006448 | R | 24-10-2018 | 1050188 | Tamil Nadu | N | 18 | 889990 | 0 | 80099.1 | 80099.1 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006449 | R | 24-10-2018 | 918030 | Tamil Nadu | N | 18 | 777992 | 0 | 70019.28 | 70019.28 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006450 | R | 24-10-2018 | 640597 | Tamil Nadu | N | 18 | 542879 | 0 | 48859.11 | 48859.11 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006451 | R | 24-10-2018 | 3408812 | Tamil Nadu | N | 18 | 2888824 | 0 | 259994.16 | 259994.16 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006452 | R | 24-10-2018 | 3408812 | Tamil Nadu | N | 18 | 2888824 | 0 | 259994.16 | 259994.16 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006453 | R | 24-10-2018 | 665931 | Tamil Nadu | N | 18 | 564349 | 0 | 50791.41 | 50791.41 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006454 | R | 24-10-2018 | 3408812 | Tamil Nadu | N | 18 | 2888824 | 0 | 259994.16 | 259994.16 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006455 | R | 24-10-2018 | 1277297 | Tamil Nadu | N | 18 | 1082455 | 0 | 97420.95 | 97420.95 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006456 | R | 24-10-2018 | 764813 | Tamil Nadu | N | 18 | 648147 | 0 | 58333.23 | 58333.23 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006457 | R | 24-10-2018 | 1998107 | Tamil Nadu | N | 18 | 1693311 | 0 | 152397.99 | 152397.99 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006458 | R | 24-10-2018 | 89050 | Tamil Nadu | N | 18 | 75466 | 0 | 6791.94 | 6791.94 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006459 | R | 24-10-2018 | 900868 | Tamil Nadu | N | 18 | 763448 | 0 | 68710.32 | 68710.32 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006460 | R | 24-10-2018 | 709552 | Tamil Nadu | N | 18 | 601316 | 0 | 54118.44 | 54118.44 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006461 | R | 24-10-2018 | 764813 | Tamil Nadu | N | 18 | 648147 | 0 | 58333.23 | 58333.23 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006462 | R | 24-10-2018 | 764813 | Tamil Nadu | N | 18 | 648147 | 0 | 58333.23 | 58333.23 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006463 | R | 24-10-2018 | 857468 | Tamil Nadu | N | 18 | 726668 | 0 | 65400.12 | 65400.12 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006464 | R | 24-10-2018 | 1290387 | Tamil Nadu | N | 18 | 1093549 | 0 | 98419.41 | 98419.41 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006465 | R | 24-10-2018 | 857468 | Tamil Nadu | N | 18 | 726668 | 0 | 65400.12 | 65400.12 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006466 | R | 24-10-2018 | 292129 | Tamil Nadu | N | 18 | 247567 | 0 | 22281.03 | 22281.03 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006467 | R | 24-10-2018 | 626255 | Tamil Nadu | N | 18 | 530725 | 0 | 47765.25 | 47765.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006468 | R | 24-10-2018 | 2438662 | Tamil Nadu | N | 18 | 2066662 | 0 | 185999.58 | 185999.58 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006469 | R | 24-10-2018 | 1727897 | Tamil Nadu | N | 18 | 1464319 | 0 | 131788.71 | 131788.71 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006470 | R | 24-10-2018 | 696199 | Tamil Nadu | N | 18 | 589999 | 0 | 53099.91 | 53099.91 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006471 | R | 24-10-2018 | 3408812 | Tamil Nadu | N | 18 | 2888824 | 0 | 259994.16 | 259994.16 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006472 | R | 24-10-2018 | 1428454 | Tamil Nadu | N | 18 | 1210554 | 0 | 108949.86 | 108949.86 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006473 | R | 24-10-2018 | 1428454 | Tamil Nadu | N | 18 | 1210554 | 0 | 108949.86 | 108949.86 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006474 | R | 24-10-2018 | 2681089 | Tamil Nadu | N | 18 | 2272109 | 0 | 204489.81 | 204489.81 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006475 | R | 24-10-2018 | 1475299 | Tamil Nadu | N | 18 | 1250253 | 0 | 112522.77 | 112522.77 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006476 | R | 24-10-2018 | 563007 | Tamil Nadu | N | 18 | 477125 | 0 | 42941.25 | 42941.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006477 | R | 24-10-2018 | 645764 | Tamil Nadu | N | 18 | 547258 | 0 | 49253.22 | 49253.22 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006478 | R | 24-10-2018 | 79692 | Tamil Nadu | N | 18 | 67536 | 0 | 6078.24 | 6078.24 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006479 | R | 24-10-2018 | 1206508 | Tamil Nadu | N | 18 | 1022464 | 0 | 92021.76 | 92021.76 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006480 | R | 24-10-2018 | 79692 | Tamil Nadu | N | 18 | 67536 | 0 | 6078.24 | 6078.24 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006481 | R | 24-10-2018 | 321577 | Tamil Nadu | N | 18 | 272523 | 0 | 24527.07 | 24527.07 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006482 | R | 24-10-2018 | 12262 | Tamil Nadu | N | 18 | 10392 | 0 | 935.28 | 935.28 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006483 | R | 24-10-2018 | 2869710 | Tamil Nadu | N | 18 | 2431958 | 0 | 218876.22 | 218876.22 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006484 | R | 24-10-2018 | 780427 | Tamil Nadu | N | 18 | 661379 | 0 | 59524.11 | 59524.11 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006485 | R | 24-10-2018 | 857468 | Tamil Nadu | N | 18 | 726668 | 0 | 65400.12 | 65400.12 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006486 | R | 24-10-2018 | 2227255 | Tamil Nadu | N | 18 | 1887505 | 0 | 169875.45 | 169875.45 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006487 | R | 24-10-2018 | 665931 | Tamil Nadu | N | 18 | 564349 | 0 | 50791.41 | 50791.41 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006488 | R | 24-10-2018 | 8098000 | Tamil Nadu | N | 18 | 6862712 | 0 | 617644.08 | 617644.08 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006489 | R | 24-10-2018 | 8098000 | Tamil Nadu | N | 18 | 6862712 | 0 | 617644.08 | 617644.08 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006490 | R | 24-10-2018 | 8098000 | Tamil Nadu | N | 18 | 6862712 | 0 | 617644.08 | 617644.08 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006491 | R | 24-10-2018 | 8098000 | Tamil Nadu | N | 18 | 6862712 | 0 | 617644.08 | 617644.08 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006492 | R | 24-10-2018 | 466200 | Tamil Nadu | N | 18 | 395084 | 0 | 35557.56 | 35557.56 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006493 | R | 24-10-2018 | 2289556 | Tamil Nadu | N | 18 | 1940302 | 0 | 174627.18 | 174627.18 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006494 | R | 24-10-2018 | 9536 | Tamil Nadu | N | 18 | 8082 | 0 | 727.38 | 727.38 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006495 | R | 24-10-2018 | 2395089 | Tamil Nadu | N | 18 | 2029737 | 0 | 182676.33 | 182676.33 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006496 | R | 24-10-2018 | 2569833 | Tamil Nadu | N | 18 | 2177825 | 0 | 196004.25 | 196004.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006497 | R | 24-10-2018 | 173955 | Tamil Nadu | N | 18 | 147419 | 0 | 13267.71 | 13267.71 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006498 | R | 24-10-2018 | 2227255 | Tamil Nadu | N | 18 | 1887505 | 0 | 169875.45 | 169875.45 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006499 | R | 24-10-2018 | 14267 | Tamil Nadu | N | 18 | 12091 | 0 | 1088.19 | 1088.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006500 | R | 24-10-2018 | 51379 | Tamil Nadu | N | 18 | 43541 | 0 | 3918.69 | 3918.69 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006501 | R | 24-10-2018 | 1392519 | Tamil Nadu | N | 18 | 1180101 | 0 | 106209.09 | 106209.09 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006502 | R | 24-10-2018 | 38386 | Tamil Nadu | N | 18 | 32530 | 0 | 2927.7 | 2927.7 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006503 | R | 24-10-2018 | 27273 | Tamil Nadu | N | 18 | 23113 | 0 | 2080.17 | 2080.17 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006504 | R | 24-10-2018 | 2636535 | Tamil Nadu | N | 18 | 2234351 | 0 | 201091.59 | 201091.59 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006505 | R | 24-10-2018 | 2256361 | Tamil Nadu | N | 18 | 1912171 | 0 | 172095.39 | 172095.39 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006506 | R | 24-10-2018 | 1050787 | Tamil Nadu | N | 18 | 890497 | 0 | 80144.73 | 80144.73 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006507 | R | 24-10-2018 | 2820389 | Tamil Nadu | N | 18 | 2390161 | 0 | 215114.49 | 215114.49 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006508 | R | 24-10-2018 | 1263126 | Tamil Nadu | N | 18 | 1070446 | 0 | 96340.14 | 96340.14 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006509 | R | 24-10-2018 | 540363 | Tamil Nadu | N | 18 | 457935 | 0 | 41214.15 | 41214.15 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006510 | R | 24-10-2018 | 2168627 | Tamil Nadu | N | 18 | 1837819 | 0 | 165403.71 | 165403.71 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006511 | R | 24-10-2018 | 2157219 | Tamil Nadu | N | 18 | 1828151 | 0 | 164533.59 | 164533.59 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006512 | R | 24-10-2018 | 2618096 | Tamil Nadu | N | 18 | 2218726 | 0 | 199685.34 | 199685.34 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006513 | R | 24-10-2018 | 42462 | Tamil Nadu | N | 18 | 35984 | 0 | 3238.56 | 3238.56 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006514 | R | 24-10-2018 | 1678329 | Tamil Nadu | N | 18 | 1422313 | 0 | 128008.17 | 128008.17 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006515 | R | 24-10-2018 | 1277297 | Tamil Nadu | N | 18 | 1082455 | 0 | 97420.95 | 97420.95 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006516 | R | 24-10-2018 | 2277438 | Tamil Nadu | N | 18 | 1930032 | 0 | 173702.88 | 173702.88 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006517 | R | 24-10-2018 | 43139 | Tamil Nadu | N | 18 | 36559 | 0 | 3290.31 | 3290.31 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006518 | R | 24-10-2018 | 2598020 | Tamil Nadu | N | 18 | 2201712 | 0 | 198154.08 | 198154.08 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006519 | R | 24-10-2018 | 2730485 | Tamil Nadu | N | 18 | 2313971 | 0 | 208257.39 | 208257.39 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006520 | R | 24-10-2018 | 2272947 | Tamil Nadu | N | 18 | 1926227 | 0 | 173360.43 | 173360.43 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006521 | R | 24-10-2018 | 2320559 | Tamil Nadu | N | 18 | 1966575 | 0 | 176991.75 | 176991.75 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006522 | R | 24-10-2018 | 2476693 | Tamil Nadu | N | 18 | 2098893 | 0 | 188900.37 | 188900.37 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006523 | R | 24-10-2018 | 2636535 | Tamil Nadu | N | 18 | 2234351 | 0 | 201091.59 | 201091.59 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006524 | R | 24-10-2018 | 1256281 | Tamil Nadu | N | 18 | 1064645 | 0 | 95818.05 | 95818.05 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006525 | R | 24-10-2018 | 1256281 | Tamil Nadu | N | 18 | 1064645 | 0 | 95818.05 | 95818.05 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006526 | R | 24-10-2018 | 2637312 | Tamil Nadu | N | 18 | 2235010 | 0 | 201150.9 | 201150.9 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006527 | R | 24-10-2018 | 1256281 | Tamil Nadu | N | 18 | 1064645 | 0 | 95818.05 | 95818.05 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006528 | R | 24-10-2018 | 1256281 | Tamil Nadu | N | 18 | 1064645 | 0 | 95818.05 | 95818.05 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006529 | R | 24-10-2018 | 1102803 | Tamil Nadu | N | 18 | 934579 | 0 | 84112.11 | 84112.11 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006530 | R | 24-10-2018 | 2843860 | Tamil Nadu | N | 18 | 2410050 | 0 | 216904.5 | 216904.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006531 | R | 24-10-2018 | 773865 | Tamil Nadu | N | 18 | 655817 | 0 | 59023.53 | 59023.53 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006532 | R | 24-10-2018 | 2637312 | Tamil Nadu | N | 18 | 2235010 | 0 | 201150.9 | 201150.9 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006533 | R | 24-10-2018 | 1421929 | Tamil Nadu | N | 18 | 1205025 | 0 | 108452.25 | 108452.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006534 | R | 24-10-2018 | 1421929 | Tamil Nadu | N | 18 | 1205025 | 0 | 108452.25 | 108452.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006535 | R | 24-10-2018 | 9536 | Tamil Nadu | N | 18 | 8082 | 0 | 727.38 | 727.38 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006536 | R | 24-10-2018 | 1401351 | Tamil Nadu | N | 18 | 1187585 | 0 | 106882.65 | 106882.65 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006537 | R | 24-10-2018 | 889625 | Tamil Nadu | N | 18 | 753919 | 0 | 67852.71 | 67852.71 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006538 | R | 24-10-2018 | 1649191 | Tamil Nadu | N | 18 | 1397619 | 0 | 125785.71 | 125785.71 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006539 | R | 24-10-2018 | 2637312 | Tamil Nadu | N | 18 | 2235010 | 0 | 201150.9 | 201150.9 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006540 | R | 24-10-2018 | 829688 | Tamil Nadu | N | 18 | 703126 | 0 | 63281.34 | 63281.34 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006541 | R | 24-10-2018 | 1980016 | Tamil Nadu | N | 18 | 1677980 | 0 | 151018.2 | 151018.2 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006542 | R | 24-10-2018 | 1426759 | Tamil Nadu | N | 18 | 1209117 | 0 | 108820.53 | 108820.53 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006543 | R | 24-10-2018 | 1347886 | Tamil Nadu | N | 18 | 1142276 | 0 | 102804.84 | 102804.84 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006544 | R | 24-10-2018 | 1408732 | Tamil Nadu | N | 18 | 1193840 | 0 | 107445.6 | 107445.6 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006545 | R | 24-10-2018 | 375206 | Tamil Nadu | N | 18 | 317972 | 0 | 28617.48 | 28617.48 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006546 | R | 24-10-2018 | 1102803 | Tamil Nadu | N | 18 | 934579 | 0 | 84112.11 | 84112.11 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006547 | R | 24-10-2018 | 640597 | Tamil Nadu | N | 18 | 542879 | 0 | 48859.11 | 48859.11 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006548 | R | 24-10-2018 | 2637312 | Tamil Nadu | N | 18 | 2235010 | 0 | 201150.9 | 201150.9 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006549 | R | 24-10-2018 | 1714936 | Tamil Nadu | N | 18 | 1453336 | 0 | 130800.24 | 130800.24 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006550 | R | 24-10-2018 | 2233574 | Tamil Nadu | N | 18 | 1892860 | 0 | 170357.4 | 170357.4 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006551 | R | 24-10-2018 | 1847058 | Tamil Nadu | N | 18 | 1565304 | 0 | 140877.36 | 140877.36 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006552 | R | 24-10-2018 | 672687 | Tamil Nadu | N | 18 | 570073 | 0 | 51306.57 | 51306.57 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006553 | R | 24-10-2018 | 163051 | Tamil Nadu | N | 18 | 138179 | 0 | 12436.11 | 12436.11 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006554 | R | 24-10-2018 | 1208952 | Tamil Nadu | N | 18 | 1024536 | 0 | 92208.24 | 92208.24 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006555 | R | 24-10-2018 | 1714936 | Tamil Nadu | N | 18 | 1453336 | 0 | 130800.24 | 130800.24 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006556 | R | 24-10-2018 | 835323 | Tamil Nadu | N | 18 | 707901 | 0 | 63711.09 | 63711.09 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006557 | R | 24-10-2018 | 244967 | Tamil Nadu | N | 18 | 207599 | 0 | 18683.91 | 18683.91 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006558 | R | 24-10-2018 | 2117960 | Tamil Nadu | N | 18 | 1794882 | 0 | 161539.38 | 161539.38 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006559 | R | 24-10-2018 | 672687 | Tamil Nadu | N | 18 | 570073 | 0 | 51306.57 | 51306.57 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006560 | R | 24-10-2018 | 1998107 | Tamil Nadu | N | 18 | 1693311 | 0 | 152397.99 | 152397.99 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006561 | R | 24-10-2018 | 2227226 | Tamil Nadu | N | 18 | 1887480 | 0 | 169873.2 | 169873.2 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006562 | R | 24-10-2018 | 177404 | Tamil Nadu | N | 18 | 150342 | 0 | 13530.78 | 13530.78 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006563 | R | 24-10-2018 | 933455 | Tamil Nadu | N | 18 | 791063 | 0 | 71195.67 | 71195.67 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006564 | R | 24-10-2018 | 933455 | Tamil Nadu | N | 18 | 791063 | 0 | 71195.67 | 71195.67 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006565 | R | 24-10-2018 | 1119901 | Tamil Nadu | N | 18 | 949069 | 0 | 85416.21 | 85416.21 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006566 | R | 24-10-2018 | 815658 | Tamil Nadu | N | 18 | 691236 | 0 | 62211.24 | 62211.24 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006567 | R | 24-10-2018 | 1277297 | Tamil Nadu | N | 18 | 1082455 | 0 | 97420.95 | 97420.95 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006568 | R | 24-10-2018 | 1050787 | Tamil Nadu | N | 18 | 890497 | 0 | 80144.73 | 80144.73 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006569 | R | 24-10-2018 | 2340809 | Tamil Nadu | N | 18 | 1983737 | 0 | 178536.33 | 178536.33 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006570 | R | 24-10-2018 | 2276893 | Tamil Nadu | N | 18 | 1929571 | 0 | 173661.39 | 173661.39 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006571 | R | 24-10-2018 | 1310931 | Tamil Nadu | N | 18 | 1110959 | 0 | 99986.31 | 99986.31 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006572 | R | 24-10-2018 | 1382655 | Tamil Nadu | N | 18 | 1171741 | 0 | 105456.69 | 105456.69 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006573 | R | 24-10-2018 | 2404629 | Tamil Nadu | N | 18 | 2037821 | 0 | 183403.89 | 183403.89 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006574 | R | 24-10-2018 | 2544675 | Tamil Nadu | N | 18 | 2156505 | 0 | 194085.45 | 194085.45 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006575 | R | 24-10-2018 | 2340809 | Tamil Nadu | N | 18 | 1983737 | 0 | 178536.33 | 178536.33 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006576 | R | 24-10-2018 | 2392387 | Tamil Nadu | N | 18 | 2027447 | 0 | 182470.23 | 182470.23 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006577 | R | 24-10-2018 | 459820 | Tamil Nadu | N | 18 | 389678 | 0 | 35071.02 | 35071.02 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006578 | R | 24-10-2018 | 459820 | Tamil Nadu | N | 18 | 389678 | 0 | 35071.02 | 35071.02 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006579 | R | 24-10-2018 | 857468 | Tamil Nadu | N | 18 | 726668 | 0 | 65400.12 | 65400.12 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006580 | R | 24-10-2018 | 943542 | Tamil Nadu | N | 18 | 799612 | 0 | 71965.08 | 71965.08 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006581 | R | 24-10-2018 | 2584884 | Tamil Nadu | N | 18 | 2190580 | 0 | 197152.2 | 197152.2 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006582 | R | 24-10-2018 | 301474 | Tamil Nadu | N | 18 | 255486 | 0 | 22993.74 | 22993.74 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006583 | R | 24-10-2018 | 1375740 | Tamil Nadu | N | 18 | 1165882 | 0 | 104929.38 | 104929.38 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006584 | R | 24-10-2018 | 1050787 | Tamil Nadu | N | 18 | 890497 | 0 | 80144.73 | 80144.73 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006585 | R | 24-10-2018 | 93414 | Tamil Nadu | N | 18 | 79164 | 0 | 7124.76 | 7124.76 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006631 | R | 27-10-2018 | 2930556 | Tamil Nadu | N | 18 | 2483522 | 0 | 223516.98 | 223516.98 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006632 | R | 27-10-2018 | 3044309 | Tamil Nadu | N | 18 | 2579923 | 0 | 232193.07 | 232193.07 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006827 | R | 31-10-2018 | 93381 | Tamil Nadu | N | 18 | 79137 | 0 | 7122.33 | 7122.33 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006828 | R | 31-10-2018 | 587637 | Tamil Nadu | N | 18 | 497997 | 0 | 44819.73 | 44819.73 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006829 | R | 31-10-2018 | 47200 | Tamil Nadu | N | 18 | 40000 | 0 | 3600 | 3600 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006830 | R | 31-10-2018 | 73917 | Tamil Nadu | N | 18 | 62641 | 0 | 5637.69 | 5637.69 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006831 | R | 31-10-2018 | 100409 | Tamil Nadu | N | 18 | 85093 | 0 | 7658.37 | 7658.37 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|------------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|------------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006832 | R | 31-10-2018 | 584476 | Tamil Nadu | N | 18 | 495318 | 0 | 44578.62 | 44578.62 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006833 | R | 31-10-2018 | 291141 | Tamil Nadu | N | 18 | 246729 | 0 | 22205.61 | 22205.61 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006834 | R | 31-10-2018 | 17772429 | Tamil Nadu | N | 18 | 15061381 | 0 | 1355524.29 | 1355524.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006835 | R | 31-10-2018 | 807437 | Tamil Nadu | N | 18 | 684269 | 0 | 61584.21 | 61584.21 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006914 | R | 31-10-2018 | 61204 | Tamil Nadu | N | 18 | 51868 | 0 | 4668.12 | 4668.12 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006915 | R | 31-10-2018 | 61204 | Tamil Nadu | N | 18 | 51868 | 0 | 4668.12 | 4668.12 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006916 | R | 31-10-2018 | 632662 | Tamil Nadu | N | 18 | 536154 | 0 | 48253.86 | 48253.86 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006917 | R | 31-10-2018 | 4223402 | Tamil Nadu | N | 18 | 3579154 | 0 | 322123.86 | 322123.86 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006918 | R | 31-10-2018 | 133476 | Tamil Nadu | N | 18 | 113116 | 0 | 10180.44 | 10180.44 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006919 | R | 31-10-2018 | 274786 | Tamil Nadu | N | 18 | 232870 | 0 | 20958.3 | 20958.3 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006920 | R | 31-10-2018 | 6069561 | Tamil Nadu | N | 18 | 5143695 | 0 | 462932.55 | 462932.55 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB4146P2ZL | BHARAT HEAVY ELECTRICALS LTD | RP-R18-SH-006921 | R | 31-10-2018 | 198920 | Tamil Nadu | N | 18 | 168576 | 0 | 15171.84 | 15171.84 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 36AAACB5126H1ZZ | BHEL GE GAS TURBINE SERVICES PRIVATE LIMITED | TS-I18-0653 | R | 04-10-2018 | 1174100 | Tamil Nadu | N | 18 | 995000 | 179100 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACG921081ZB | GUPTA POWER INFRASTRUCTURE LIMITED | 9318310183 | R | 04-10-2018 | 1851415.28 | Tamil Nadu | N | 18 | 1568996 | 0 | 141209.64 | 141209.64 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAACG921081ZB | GUPTA POWER INFRASTRUCTURE LIMITED | 9318310184 | R | 04-10-2018 | 1849052.92 | Tamil Nadu | N | 18 | 1566994 | 0 | 141029.46 | 141029.46 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAACG921081ZB | GUPTA POWER INFRASTRUCTURE LIMITED | 9318310185 | R | 04-10-2018 | 2584084.36 | Tamil Nadu | N | 18 | 2189902 | 0 | 197091.18 | 197091.18 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAACG921081ZB | GUPTA POWER INFRASTRUCTURE LIMITED | 9318310187 | R | 08-10-2018 | 1600161.42 | Tamil Nadu | N | 18 | 1356069 | 0 | 122046.21 | 122046.21 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAACG921081ZB | GUPTA POWER INFRASTRUCTURE LIMITED | 9318310188 | R | 08-10-2018 | 2203660.03 | Tamil Nadu | N | 18 | 1867508.5 | 0 | 168075.77 | 168075.77 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAACG921081ZB | GUPTA POWER INFRASTRUCTURE LIMITED | 9318310198 | R | 23-10-2018 | 2447152.82 | Tamil Nadu | N | 18 | 2073858.32 | 0 | 186647.25 | 186647.25 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAACG921081ZB | GUPTA POWER INFRASTRUCTURE LIMITED | 9318310199 | R | 24-10-2018 | 2451575.81 | Tamil Nadu | N | 18 | 2077606.62 | 0 | 186984.6 | 186984.6 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAACG921081ZB | GUPTA POWER INFRASTRUCTURE LIMITED | 9318310200 | R | 24-10-2018 | 1905513.25 | Tamil Nadu | N | 18 | 1614841.74 | 0 | 145335.76 | 145335.76 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAACG921081ZB | GUPTA POWER INFRASTRUCTURE LIMITED | 9318310203 | R | 25-10-2018 | 2449231.62 | Tamil Nadu | N | 18 | 2075620.02 | 0 | 186805.8 | 186805.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ABAPM3202D1ZK | MOOKIAH PALIAH MOOKIAH | B577 | R | 08-10-2018 | 668 | Tamil Nadu | N | 18 | 565.68 | 0 | 50.91 | 50.91 | 0 | Y | 13-Feb-19 | Oct-18 | Y | | | | |
| 33AGOPP6907F1Z7 | DEVALLA PUNNIAH | 09 | R | 24-09-2018 | 424285 | Tamil Nadu | N | 18 | 359563 | 0 | 32360.67 | 32360.67 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33AGOPP6907F1Z7 | DEVALLA PUNNIAH | 10 | R | 30-09-2018 | 175180 | Tamil Nadu | N | 18 | 148457.76 | 0 | 13361.2 | 13361.2 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33AGOPP6907F1Z7 | DEVALLA PUNNIAH | 11 | R | 11-10-2018 | 161174 | Tamil Nadu | N | 18 | 136588 | 0 | 12292.92 | 12292.92 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33AGOPP6907F1Z7 | DEVALLA PUNNIAH | 12 | R | 16-10-2018 | 134539 | Tamil Nadu | N | 18 | 114015 | 0 | 10261.35 | 10261.35 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33ASPPD4158D1ZY | RAJAGOPALAIYANGAR DEEPA | 011 | R | 09-10-2018 | 286976 | Tamil Nadu | N | 18 | 243200 | 0 | 21888 | 21888 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ASPPD4158D1ZY | RAJAGOPALAIYANGAR DEEPA | 012 | R | 11-10-2018 | 188800 | Tamil Nadu | N | 18 | 160000 | 0 | 14400 | 14400 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ASPPD4158D1ZY | RAJAGOPALAIYANGAR DEEPA | 013 | R | 11-10-2018 | 299366 | Tamil Nadu | N | 18 | 253700 | 0 | 22833 | 22833 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ASPPD4158D1ZY | RAJAGOPALAIYANGAR DEEPA | 014 | R | 11-10-2018 | 295944 | Tamil Nadu | N | 18 | 250800 | 0 | 22572 | 22572 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ASPPD4158D1ZY | RAJAGOPALAIYANGAR DEEPA | 015 | R | 23-10-2018 | 297537 | Tamil Nadu | N | 18 | 252150 | 0 | 22693.5 | 22693.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AABPA998ZE1ZW | ARIVUDAINAMBI | A112 | R | 20-10-2018 | 513 | Tamil Nadu | N | 18 | 435 | 0 | 39.15 | 39.15 | 0 | Y | 10-Dec-18 | Oct-18 | Y | | | | |
| 33ACLP57663L1ZV | JABARCHAND SOHANLALJAIN | CB-152/18-19 | R | 20-10-2018 | 460 | Tamil Nadu | N | 18 | 390 | 0 | 35.1 | 35.1 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ACLP57663L1ZV | JABARCHAND SOHANLALJAIN | CB-168/18-19 | R | 31-10-2018 | 59 | Tamil Nadu | N | 18 | 50 | 0 | 4.5 | 4.5 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |

| 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 (₹) | | | | | | | |
| 33ACLP57663L1ZV | JABARCHAND SOHANLALIAIN | CB-170/18-19 | R | 31-10-2018 | 767 | Tamil Nadu | N | 18 | 650 | 0 | 58.5 | 58.5 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ACDPV9528P1Z5 | VENKATRAMAN | 008 | R | 01-10-2018 | 299918.08 | Tamil Nadu | N | 12 | 267784 | 0 | 16067.04 | 16067.04 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ACDPV9528P1Z5 | VENKATRAMAN | 009 | R | 01-10-2018 | 299980.8 | Tamil Nadu | N | 12 | 267840 | 0 | 16070.4 | 16070.4 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ACDPV9528P1Z5 | VENKATRAMAN | 010 | R | 15-10-2018 | 299696.4 | Tamil Nadu | N | 18 | 253980 | 0 | 22858.2 | 22858.2 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ACDPV9528P1Z5 | VENKATRAMAN | 011 | R | 15-10-2018 | 274314.6 | Tamil Nadu | N | 18 | 232470 | 0 | 20922.3 | 20922.3 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ACDPV9528P1Z5 | VENKATRAMAN | 012 | R | 16-10-2018 | 99713.26 | Tamil Nadu | N | 5 | 94965 | 0 | 2374.13 | 2374.13 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ACDPV9528P1Z5 | VENKATRAMAN | 013 | R | 16-10-2018 | 91140 | Tamil Nadu | N | 5 | 86800 | 0 | 2170 | 2170 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ACDPV9528P1Z5 | VENKATRAMAN | 014 | R | 29-10-2018 | 42922.5 | Tamil Nadu | N | 18 | 36375 | 0 | 3273.75 | 3273.75 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ACDPV9528P1Z5 | VENKATRAMAN | 015 | R | 29-10-2018 | 42922.5 | Tamil Nadu | N | 18 | 36375 | 0 | 3273.75 | 3273.75 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ACDPV9528P1Z5 | VENKATRAMAN | 016 | R | 29-10-2018 | 42922.5 | Tamil Nadu | N | 18 | 36375 | 0 | 3273.75 | 3273.75 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ACDPV9528P1Z5 | VENKATRAMAN | 017 | R | 29-10-2018 | 99416.18 | Tamil Nadu | N | 18 | 84251 | 0 | 7582.59 | 7582.59 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ACDPV9528P1Z5 | VENKATRAMAN | 018 | R | 29-10-2018 | 99416.18 | Tamil Nadu | N | 18 | 84251 | 0 | 7582.59 | 7582.59 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ACDPV9528P1Z5 | VENKATRAMAN | 019 | R | 29-10-2018 | 99416.18 | Tamil Nadu | N | 18 | 84251 | 0 | 7582.59 | 7582.59 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AAKCS885J1ZL | SOLSEN SOLAR EQUIPMENTS PRIVATE LIMITED | 019 | R | 30-10-2018 | 2285714 | Tamil Nadu | N | 5 | 2285714 | 0 | 57142.85 | 57142.85 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAKCS885J1ZL | SOLSEN SOLAR EQUIPMENTS PRIVATE LIMITED | 020 | R | 30-10-2018 | 3503786 | Tamil Nadu | N | 5 | 3503786 | 0 | 87594.65 | 87594.65 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33DKLPS1669K1ZJ | KATHER BATCHA SAIYAD MOHAMED | 10 | R | 24-10-2018 | 850 | Tamil Nadu | N | 18 | 720.41 | 0 | 64.83 | 64.83 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33DKLPS1669K1ZJ | KATHER BATCHA SAIYAD MOHAMED | 2 | R | 22-10-2018 | 989 | Tamil Nadu | N | 12 | 883.04 | 0 | 52.98 | 52.98 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33DKLPS1669K1ZJ | KATHER BATCHA SAIYAD MOHAMED | 3 | R | 22-10-2018 | 980 | Tamil Nadu | N | 18 | 830.5 | 0 | 74.75 | 74.75 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33DKLPS1669K1ZJ | KATHER BATCHA SAIYAD MOHAMED | 4 | R | 22-10-2018 | 980 | Tamil Nadu | N | 18 | 830.5 | 0 | 74.75 | 74.75 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33DKLPS1669K1ZJ | KATHER BATCHA SAIYAD MOHAMED | 5 | R | 23-10-2018 | 979 | Tamil Nadu | N | 18 | 829.65 | 0 | 74.66 | 74.66 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33DKLPS1669K1ZJ | KATHER BATCHA SAIYAD MOHAMED | 6 | R | 23-10-2018 | 950 | Tamil Nadu | N | 18 | 805.08 | 0 | 72.46 | 72.46 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33DKLPS1669K1ZJ | KATHER BATCHA SAIYAD MOHAMED | 7 | R | 23-10-2018 | 979 | Tamil Nadu | N | 18 | 829.65 | 0 | 74.66 | 74.66 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33DKLPS1669K1ZJ | KATHER BATCHA SAIYAD MOHAMED | 8 | R | 23-10-2018 | 300 | Tamil Nadu | N | 18 | 254.2 | 0 | 22.88 | 22.88 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AEGPN5243J1ZH | HAMSA KUNIL ALI NAZEER ALI | 01 | R | 29-10-2018 | 303073 | Tamil Nadu | N | 18 | 256841 | 0 | 23115.69 | 23115.69 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 27AALFD7157J1ZZ | DELOITTE TOUCHE TOHMATSU INDIA LLP | 2068008129 | R | 19-10-2018 | 14012500 | Tamil Nadu | N | 18 | 11875000 | 2137500 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADPFS1378H1ZR | SHRINK SYSTEMS | ADY025 | R | 10-10-2018 | 991.2 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADPFS1378H1ZR | SHRINK SYSTEMS | ADY026 | R | 10-10-2018 | 991.2 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADPFS1378H1ZR | SHRINK SYSTEMS | ADY027 | R | 11-10-2018 | 991.2 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADPFS1378H1ZR | SHRINK SYSTEMS | ADY028 | R | 11-10-2018 | 991.2 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADPFS1378H1ZR | SHRINK SYSTEMS | ADY029 | R | 12-10-2018 | 991.2 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADPFS1378H1ZR | SHRINK SYSTEMS | ADY030 | R | 12-10-2018 | 991.2 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADPFS1378H1ZR | SHRINK SYSTEMS | ADY031 | R | 12-10-2018 | 991.2 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADPFS1378H1ZR | SHRINK SYSTEMS | ADY032 | R | 12-10-2018 | 2277.4 | Tamil Nadu | N | 18 | 1930 | 0 | 173.7 | 173.7 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADPFS1378H1ZR | SHRINK SYSTEMS | ADY033 | R | 13-10-2018 | 22420 | Tamil Nadu | N | 18 | 19000 | 0 | 1710 | 1710 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADPFS1378H1ZR | SHRINK SYSTEMS | ADY034 | R | 13-10-2018 | 21240 | Tamil Nadu | N | 18 | 18000 | 0 | 1620 | 1620 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADPFS1378H1ZR | SHRINK SYSTEMS | ADY035 | R | 23-10-2018 | 11800 | Tamil Nadu | N | 18 | 10000 | 0 | 900 | 900 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADPFS1378H1ZR | SHRINK SYSTEMS | ADY036 | R | 27-10-2018 | 4248 | Tamil Nadu | N | 18 | 3600 | 0 | 324 | 324 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGIPG8604J1ZF | RAMASWAMY GANESH | S/6040 | R | 16-10-2018 | 245 | Tamil Nadu | N | 18 | 207.62 | 0 | 18.69 | 18.69 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33APEFS9800F1ZX | SURESHKUMAR | 2223 | R | 04-10-2018 | 632 | Tamil Nadu | N | 18 | 536 | 0 | 48.24 | 48.24 | 0 | Y | 02-Apr-19 | Oct-18 | Y | | | |
| 33AAACT2840A1Z2 | TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED | HP/2018-19/07 | R | 03-10-2018 | 2453039 | Tamil Nadu | N | 18 | 23545 | 0 | 2119.05 | 2119.05 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACT2840A1Z2 | TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED | LP/2018-19/07 | R | 16-10-2018 | 9676 | Tamil Nadu | N | 18 | 8200 | 0 | 738 | 738 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ALYPV8083B1ZH | SREESATHISH VASANTHAMANI | SB004116 | R | 23-10-2018 | 262.38 | Tamil Nadu | N | 18 | 222.36 | 0 | 20.02 | 20.02 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33ALYPV8083B1ZH | SREESATHISH VASANTHAMANI | SB004117 | R | 23-10-2018 | 148.68 | Tamil Nadu | N | 18 | 126 | 0 | 11.34 | 11.34 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 08AAYPA6019M1Z7 | HULASH CHAND AGARWAL | 89 | R | 19-10-2018 | 296995 | Tamil Nadu | N | 18 | 251691 | 45304 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 08AAYPA6019M1Z7 | HULASH CHAND AGARWAL | 90 | R | 19-10-2018 | 300061 | Tamil Nadu | N | 18 | 254289 | 45772 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 08AAYPA6019M1Z7 | HULASH CHAND AGARWAL | 91 | R | 19-10-2018 | 300111 | Tamil Nadu | N | 18 | 254331 | 45780 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33CCNPS9206B1ZL | THANGAVELU SENTHILKUMAR | N-1/18-19 | R | 15-10-2018 | 117690 | Tamil Nadu | N | 18 | 99738 | 0 | 8976.42 | 8976.42 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33CCNPS9206B1ZL | THANGAVELU SENTHILKUMAR | N-2/18-19 | R | 15-10-2018 | 117941 | Tamil Nadu | N | 18 | 99950 | 0 | 8995.5 | 8995.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33CCNPS9206B1ZL | THANGAVELU SENTHILKUMAR | N-3/18-19 | R | 15-10-2018 | 107955 | Tamil Nadu | N | 18 | 91488 | 0 | 8233.92 | 8233.92 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33CCNPS9206B1ZL | THANGAVELU SENTHILKUMAR | N-4/18-19 | R | 15-10-2018 | 104589 | Tamil Nadu | N | 18 | 88635 | 0 | 7977.15 | 7977.15 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAPPK2618H1ZR | KOVALAM SHANMUGAM KADIRVELU | 25 | R | 09-10-2018 | 2913778 | Tamil Nadu | N | 18 | 2469303.76 | 0 | 222237.34 | 222237.34 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAPPK2618H1ZR | KOVALAM SHANMUGAM KADIRVELU | 26 | R | 10-10-2018 | 2884941 | Tamil Nadu | N | 18 | 2444864.85 | 0 | 220037.84 | 220037.84 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACN7335C1ZW | NCC LIMITED | E/0571/19RA/01 | R | 31-10-2018 | 665332 | Tamil Nadu | N | 18 | 563840 | 0 | 50746 | 50746 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAF1309C1ZH | ARISTO PLASTIC INDUSTRIES | 729 | R | 06-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 06AALFP8162H1ZX | POWER CONNECT (INDIA) | PCI/5780/18-19 | R | 11-10-2018 | 1375 | Tamil Nadu | N | 18 | 1165 | 209.7 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AABFS8925P1ZN | SANKARA INSULATOR AGENCIES | 2018-19/0202GST | R | 13-10-2018 | 7494 | Tamil Nadu | N | 18 | 6350 | 0 | 572 | 572 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABFS8925P1ZN | SANKARA INSULATOR AGENCIES | 2018-19/0225GST | R | 31-10-2018 | 14986 | Tamil Nadu | N | 18 | 12700 | 0 | 1143 | 1143 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AHHPD3973H1ZG | JEEVAN DEVARAJ | 024 | R | 16-10-2018 | 175650 | Tamil Nadu | N | 18 | 148856 | 0 | 13397.04 | 13397.04 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AHHPD3973H1ZG | JEEVAN DEVARAJ | 026 | R | 23-10-2018 | 538003 | Tamil Nadu | N | 18 | 455935 | 0 | 41034.15 | 41034.15 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AHHPD3973H1ZG | JEEVAN DEVARAJ | 23 | R | 16-10-2018 | 172857 | Tamil Nadu | N | 18 | 146489 | 0 | 13184.01 | 13184.01 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AACFN2216R1Z7 | N MAHALINGAM AND COMPANY | 18A025BCC1000213 | R | 22-10-2018 | 901 | Tamil Nadu | N | 18 | 763.56 | 0 | 68.72 | 68.72 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AACFN2216R1Z7 | N MAHALINGAM AND COMPANY | 18A025BCC1000214 | R | 22-10-2018 | 1294 | Tamil Nadu | N | 18 | 1096.61 | 0 | 98.69 | 98.69 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AACFN2216R1Z7 | N MAHALINGAM AND COMPANY | 18A025VVC1000048 | R | 05-10-2018 | 236 | Tamil Nadu | N | 18 | 200 | 0 | 18 | 18 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AACFN2216R1Z7 | N MAHALINGAM AND COMPANY | 18H02SBVD1000034 | R | 16-10-2018 | 3127 | Tamil Nadu | N | 18 | 2650 | 0 | 238.5 | 238.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AACFN2216R1Z7 | N MAHALINGAM AND COMPANY | 18H02SBWD1000033 | R | 16-10-2018 | 3467 | Tamil Nadu | N | 18 | 1676.68 | 0 | 150.9 | 150.9 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AACFN2216R1Z7 | N MAHALINGAM AND COMPANY | 18H02SBWD1000033 | R | 16-10-2018 | 3467 | Tamil Nadu | N | 28 | 1162.89 | 0 | 162.8 | 162.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AADFA6815E2ZW | ANNAI ENTERPRISES | 61 | R | 17-10-2018 | 779 | Tamil Nadu | N | 18 | 660 | 0 | 59.4 | 59.4 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AADFA6815E2ZW | ANNAI ENTERPRISES | 62 | R | 18-10-2018 | 892 | Tamil Nadu | N | 18 | 756 | 0 | 68.04 | 68.04 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AADFA6815E2ZW | ANNAI ENTERPRISES | 63 | R | 20-10-2018 | 892 | Tamil Nadu | N | 18 | 756 | 0 | 68.04 | 68.04 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AADFA6815E2ZW | ANNAI ENTERPRISES | 64 | R | 20-10-2018 | 376380 | Tamil Nadu | N | 18 | 318966 | 0 | 28706.94 | 28706.94 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AADFA6815E2ZW | ANNAI ENTERPRISES | 65 | R | 24-10-2018 | 104237 | Tamil Nadu | N | 18 | 88336 | 0 | 7950.24 | 7950.24 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AAFR0476E1ZH | RAJAM CONSTRUCTIONS | RC/18-19/04 | R | 01-10-2018 | 404365 | Tamil Nadu | N | 18 | 342682 | 0 | 30841.38 | 30841.38 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AAFR0476E1ZH | RAJAM CONSTRUCTIONS | RC/18-19/05 | R | 01-10-2018 | 957505 | Tamil Nadu | N | 18 | 811445 | 0 | 73030.05 | 73030.05 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AAFR0476E1ZH | RAJAM CONSTRUCTIONS | RC/18-19/06 | R | 01-10-2018 | 234753 | Tamil Nadu | N | 18 | 198943 | 0 | 17904.87 | 17904.87 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AAFR0476E1ZH | RAJAM CONSTRUCTIONS | RC/18-19/07 | R | 01-10-2018 | 1053714 | Tamil Nadu | N | 18 | 892978 | 0 | 80368.02 | 80368.02 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ACXPG1960G1ZI | SONIA GULATI | 15 | R | 04-10-2018 | 4710065 | Tamil Nadu | N | 18 | 3991581 | 0 | 359242.29 | 359242.29 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACXPG1960G1ZI | SONIA GULATI | 16 | R | 25-10-2018 | 11802356.5 | Tamil Nadu | N | 18 | 10001997 | 0 | 900179.73 | 900179.73 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AABFT8498A1Z5 | TRIBHOVANDAS VENDRAVAN & BROTHERS | OGLU-4884/1819 | R | 23-10-2018 | 401.2 | Tamil Nadu | N | 18 | 340 | 0 | 30.6 | 30.6 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33ADZPM5054C1ZF | RAMAMOORTHY MUTHUMANI | 46 | R | 07-10-2018 | 299938 | Tamil Nadu | N | 18 | 254184 | 0 | 22876.56 | 22876.56 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ADZPM5054C1ZF | RAMAMOORTHY MUTHUMANI | 47 | R | 07-10-2018 | 299980 | Tamil Nadu | N | 18 | 254220 | 0 | 22879.8 | 22879.8 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ADZPM5054C1ZF | RAMAMOORTHY MUTHUMANI | 48 | R | 07-10-2018 | 524344 | Tamil Nadu | N | 18 | 444360 | 0 | 39992.4 | 39992.4 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ADZPM5054C1ZF | RAMAMOORTHY MUTHUMANI | 49 | R | 11-10-2018 | 271566 | Tamil Nadu | N | 18 | 230140 | 0 | 20712.6 | 20712.6 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ADZPM5054C1ZF | RAMAMOORTHY MUTHUMANI | 50 | R | 19-10-2018 | 607652 | Tamil Nadu | N | 18 | 514960 | 0 | 46346.4 | 46346.4 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ADZPM5054C1ZF | RAMAMOORTHY MUTHUMANI | 51 | R | 24-10-2018 | 1970 | Tamil Nadu | N | 18 | 1670 | 0 | 150.3 | 150.3 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ADZPM5054C1ZF | RAMAMOORTHY MUTHUMANI | 52 | R | 29-10-2018 | 299422 | Tamil Nadu | N | 18 | 253748 | 0 | 22837.32 | 22837.32 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33BAQPP2859B1ZL | NAGARAJAN PONMANISELVI | 214 | R | 20-10-2018 | 340 | Tamil Nadu | N | 12 | 303.55 | 0 | 18.21 | 18.21 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 100 | R | 03-10-2018 | 70742.48 | Tamil Nadu | N | 18 | 59951.25 | 0 | 5395.61 | 5395.61 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 101 | R | 03-10-2018 | 73136.4 | Tamil Nadu | N | 18 | 61980 | 0 | 5578.2 | 5578.2 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 102 | R | 03-10-2018 | 63953.94 | Tamil Nadu | N | 18 | 54198.25 | 0 | 4877.84 | 4877.84 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 103 | R | 03-10-2018 | 61700.73 | Tamil Nadu | N | 18 | 52288.75 | 0 | 4705.99 | 4705.99 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 104 | R | 03-10-2018 | 48869.11 | Tamil Nadu | N | 18 | 41414.5 | 0 | 3727.31 | 3727.31 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 105 | R | 03-10-2018 | 32211.64 | Tamil Nadu | N | 18 | 27298 | 0 | 2456.82 | 2456.82 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 107 | R | 26-10-2018 | 70865.49 | Tamil Nadu | N | 18 | 60055.5 | 0 | 5405 | 5405 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 108 | R | 26-10-2018 | 56860.37 | Tamil Nadu | N | 18 | 48186.75 | 0 | 4336.81 | 4336.81 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 109 | R | 26-10-2018 | 56943.56 | Tamil Nadu | N | 18 | 48257.25 | 0 | 4343.15 | 4343.15 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 110 | R | 26-10-2018 | 91905.78 | Tamil Nadu | N | 18 | 77886.25 | 0 | 7009.76 | 7009.76 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 111 | R | 26-10-2018 | 86446.21 | Tamil Nadu | N | 18 | 73259.5 | 0 | 6593.36 | 6593.36 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 112 | R | 26-10-2018 | 91572.72 | Tamil Nadu | N | 18 | 77604 | 0 | 6984.36 | 6984.36 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 113 | R | 26-10-2018 | 97938.82 | Tamil Nadu | N | 18 | 82999 | 0 | 7469.91 | 7469.91 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 114 | R | 26-10-2018 | 91234.36 | Tamil Nadu | N | 18 | 77317.25 | 0 | 6958.55 | 6958.55 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 115 | R | 26-10-2018 | 90153.18 | Tamil Nadu | N | 18 | 76401 | 0 | 6876.09 | 6876.09 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 116 | R | 26-10-2018 | 206381.41 | Tamil Nadu | N | 18 | 174899.5 | 0 | 15740.96 | 15740.96 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 96 | R | 03-10-2018 | 62796.95 | Tamil Nadu | N | 18 | 53217.75 | 0 | 4789.6 | 4789.6 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 97 | R | 03-10-2018 | 69671.92 | Tamil Nadu | N | 18 | 59044 | 0 | 5313.96 | 5313.96 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 98 | R | 03-10-2018 | 61554.7 | Tamil Nadu | N | 18 | 52165 | 0 | 4694.85 | 4694.85 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BAYPG2768Q1ZR | DEVARAJAN GANESAN | 99 | R | 03-10-2018 | 65939.88 | Tamil Nadu | N | 18 | 55881.25 | 0 | 5029.31 | 5029.31 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 29AAACB843D1ZU | BEML LIMITED | 9431077412 | R | 15-10-2018 | 2881.56 | Tamil Nadu | N | 18 | 2442 | 439.56 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 229 | R | 03-10-2018 | 34946 | Tamil Nadu | N | 5 | 33282 | 0 | 832.05 | 832.05 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 230 | R | 03-10-2018 | 99950 | Tamil Nadu | N | 5 | 95190 | 0 | 2379.75 | 2379.75 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 231 | R | 03-10-2018 | 83249 | Tamil Nadu | N | 5 | 79285 | 0 | 1982.12 | 1982.12 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 243 | R | 11-10-2018 | 126260 | Tamil Nadu | N | 18 | 107000 | 0 | 9630 | 9630 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 244 | R | 11-10-2018 | 124997 | Tamil Nadu | N | 18 | 105930 | 0 | 9533.7 | 9533.7 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 245 | R | 11-10-2018 | 125475 | Tamil Nadu | N | 18 | 106335 | 0 | 9570.15 | 9570.15 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 246 | R | 11-10-2018 | 126705 | Tamil Nadu | N | 18 | 107377.5 | 0 | 9663.97 | 9663.97 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 247 | R | 11-10-2018 | 88382 | Tamil Nadu | N | 18 | 74900 | 0 | 6741 | 6741 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 248 | R | 11-10-2018 | 29559 | Tamil Nadu | N | 18 | 25050 | 0 | 2254.5 | 2254.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 249 | R | 11-10-2018 | 19706 | Tamil Nadu | N | 18 | 16700 | 0 | 1503 | 1503 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 250 | R | 15-10-2018 | 23317 | Tamil Nadu | N | 18 | 19760 | 0 | 1778.4 | 1778.4 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 251 | R | 15-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 252 | R | 15-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 253 | R | 15-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 254 | R | 15-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 255 | R | 15-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 256 | R | 15-10-2018 | 112561 | Tamil Nadu | N | 18 | 96100 | 0 | 8649 | 8649 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 257 | R | 15-10-2018 | 112561 | Tamil Nadu | N | 18 | 96100 | 0 | 8649 | 8649 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|----------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 259 | R | 15-10-2018 | 62817 | Tamil Nadu | N | 5 | 59826 | 0 | 1495.65 | 1495.65 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 260 | R | 15-10-2018 | 79853 | Tamil Nadu | N | 5 | 76050 | 0 | 1901.25 | 1901.25 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 261 | R | 15-10-2018 | 48976 | Tamil Nadu | N | 5 | 46644 | 0 | 1166.1 | 1166.1 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 262 | R | 16-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 263 | R | 16-10-2018 | 112561 | Tamil Nadu | N | 18 | 96100 | 0 | 8649 | 8649 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 264 | R | 16-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 265 | R | 16-10-2018 | 112561 | Tamil Nadu | N | 18 | 96100 | 0 | 8649 | 8649 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 266 | R | 16-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 267 | R | 16-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 268 | R | 16-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 269 | R | 16-10-2018 | 31270 | Tamil Nadu | N | 18 | 26500 | 0 | 2385 | 2385 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 270 | R | 17-10-2018 | 112561 | Tamil Nadu | N | 18 | 96100 | 0 | 8649 | 8649 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 271 | R | 17-10-2018 | 112561 | Tamil Nadu | N | 18 | 96100 | 0 | 8649 | 8649 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 272 | R | 17-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 273 | R | 17-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 274 | R | 17-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 275 | R | 17-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 276 | R | 17-10-2018 | 112561 | Tamil Nadu | N | 18 | 96100 | 0 | 8649 | 8649 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 277 | R | 17-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 278 | R | 20-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 279 | R | 20-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 280 | R | 20-10-2018 | 108930 | Tamil Nadu | N | 18 | 93000 | 0 | 8370 | 8370 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 281 | R | 20-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 282 | R | 20-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 283 | R | 23-10-2018 | 81361 | Tamil Nadu | N | 18 | 68950 | 0 | 6205.5 | 6205.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 284 | R | 23-10-2018 | 81361 | Tamil Nadu | N | 18 | 68950 | 0 | 6205.5 | 6205.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 285 | R | 23-10-2018 | 77409 | Tamil Nadu | N | 18 | 65601 | 0 | 5904.09 | 5904.09 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 286 | R | 23-10-2018 | 77409 | Tamil Nadu | N | 18 | 65601 | 0 | 5904.09 | 5904.09 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 287 | R | 23-10-2018 | 77409 | Tamil Nadu | N | 18 | 65601 | 0 | 5904.09 | 5904.09 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 288 | R | 23-10-2018 | 77409 | Tamil Nadu | N | 18 | 65601 | 0 | 5904.09 | 5904.09 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 289 | R | 23-10-2018 | 77874 | Tamil Nadu | N | 18 | 65995 | 0 | 5939.55 | 5939.55 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 290 | R | 23-10-2018 | 77409 | Tamil Nadu | N | 18 | 65601 | 0 | 5904.09 | 5904.09 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 297 | R | 24-10-2018 | 104607 | Tamil Nadu | N | 18 | 88650 | 0 | 7978.5 | 7978.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 298 | R | 24-10-2018 | 139476 | Tamil Nadu | N | 18 | 118200 | 0 | 10638 | 10638 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 299 | R | 24-10-2018 | 69738 | Tamil Nadu | N | 18 | 59100 | 0 | 5319 | 5319 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 300 | R | 24-10-2018 | 77409 | Tamil Nadu | N | 18 | 65601 | 0 | 5904.09 | 5904.09 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 301 | R | 24-10-2018 | 77409 | Tamil Nadu | N | 18 | 65601 | 0 | 5904.09 | 5904.09 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|----------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 302 | R | 24-10-2018 | 77642 | Tamil Nadu | N | 18 | 65798 | 0 | 5921.82 | 5921.82 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 303 | R | 25-10-2018 | 37524 | Tamil Nadu | N | 18 | 31800 | 0 | 2862 | 2862 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 304 | R | 25-10-2018 | 58115 | Tamil Nadu | N | 18 | 49250 | 0 | 4432.5 | 4432.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 305 | R | 25-10-2018 | 58115 | Tamil Nadu | N | 18 | 49250 | 0 | 4432.5 | 4432.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 306 | R | 25-10-2018 | 92984 | Tamil Nadu | N | 18 | 78800 | 0 | 7092 | 7092 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 307 | R | 25-10-2018 | 139476 | Tamil Nadu | N | 18 | 118200 | 0 | 10638 | 10638 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 308 | R | 25-10-2018 | 90775 | Tamil Nadu | N | 18 | 77500 | 0 | 6975 | 6975 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 309 | R | 25-10-2018 | 90775 | Tamil Nadu | N | 18 | 77500 | 0 | 6975 | 6975 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 310 | R | 25-10-2018 | 69738 | Tamil Nadu | N | 18 | 59100 | 0 | 5319 | 5319 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 311 | R | 25-10-2018 | 69738 | Tamil Nadu | N | 18 | 59100 | 0 | 5319 | 5319 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 312 | R | 26-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 313 | R | 26-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 314 | R | 26-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 315 | R | 26-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 316 | R | 26-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 317 | R | 26-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 318 | R | 26-10-2018 | 83513 | Tamil Nadu | N | 18 | 71300 | 0 | 6417 | 6417 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 319 | R | 29-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 320 | R | 29-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 321 | R | 29-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 322 | R | 29-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 323 | R | 29-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 324 | R | 29-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 325 | R | 29-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 326 | R | 29-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 327 | R | 29-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 328 | R | 29-10-2018 | 83513 | Tamil Nadu | N | 18 | 71300 | 0 | 6417 | 6417 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 329 | R | 30-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 330 | R | 30-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 331 | R | 30-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 332 | R | 30-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 333 | R | 30-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 334 | R | 30-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 335 | R | 30-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 336 | R | 30-10-2018 | 81698 | Tamil Nadu | N | 18 | 69750 | 0 | 6277.5 | 6277.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 337 | R | 30-10-2018 | 83513 | Tamil Nadu | N | 18 | 71300 | 0 | 6417 | 6417 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 338 | R | 30-10-2018 | 83513 | Tamil Nadu | N | 18 | 71300 | 0 | 6417 | 6417 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 339 | R | 31-10-2018 | 123454 | Tamil Nadu | N | 18 | 105400 | 0 | 9486 | 9486 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 340 | R | 31-10-2018 | 123454 | Tamil Nadu | N | 18 | 105400 | 0 | 9486 | 9486 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 341 | R | 31-10-2018 | 29048 | Tamil Nadu | N | 18 | 24800 | 0 | 2232 | 2232 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 342 | R | 31-10-2018 | 62764 | Tamil Nadu | N | 18 | 53190 | 0 | 4787.1 | 4787.1 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 343 | R | 31-10-2018 | 139476 | Tamil Nadu | N | 18 | 118200 | 0 | 10638 | 10638 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 344 | R | 31-10-2018 | 139476 | Tamil Nadu | N | 18 | 118200 | 0 | 10638 | 10638 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 345 | R | 31-10-2018 | 81361 | Tamil Nadu | N | 18 | 68950 | 0 | 6205.5 | 6205.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AGFPR4429K2Z5 | PALANISAMY RAJASEKARAN | 346 | R | 31-10-2018 | 81361 | Tamil Nadu | N | 18 | 68950 | 0 | 6205.5 | 6205.5 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 27ABPPC1905J1ZP | SURESH TOTARAM CHAVAN | ME/152/2018-19 | R | 13-10-2018 | 1895282 | Tamil Nadu | N | 28 | 1480689 | 414592.92 | 0 | 0 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33ABAPJ7416J1ZU | LOURDUSAMY JESURAJ POWER TRANZ ENTERPRISES | TNEB-0046 | R | 22-10-2018 | 2495700 | Tamil Nadu | N | 18 | 2115000 | 0 | 190350 | 190350 | 0 | Y | 27-Mar-19 | Oct-18 | Y | | | |
| 33AAEFC0572F1ZG | CHENNAI TOOLS | CT/18-19/00456 | R | 04-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AAEFC9572F1ZG | CHENNAI TOOLS | CT/18-19/00457 | R | 08-10-2018 | 486.16 | Tamil Nadu | N | 18 | 412 | 0 | 37.08 | 37.08 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AAFFK7223E1ZP | KSS ENGINEERING CONTRAC | 08 | R | 14-10-2018 | 550200 | Tamil Nadu | N | 18 | 466271 | 0 | 41964.39 | 41964.39 | 0 | Y | 01-May-19 | Oct-18 | Y | | | |
| 33AAEFC5030G1Z1 | COIMBATORE POWER ENGINEERING | 115 | R | 08-10-2018 | 750 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AAEFC5030G1Z1 | COIMBATORE POWER ENGINEERING | 119 | R | 24-10-2018 | 800 | Tamil Nadu | N | 18 | 800 | 0 | 72 | 72 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AAEFC5030G1Z1 | COIMBATORE POWER ENGINEERING | 120 | R | 24-10-2018 | 800 | Tamil Nadu | N | 18 | 800 | 0 | 72 | 72 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AAEFC5030G1Z1 | COIMBATORE POWER ENGINEERING | 121 | R | 24-10-2018 | 408 | Tamil Nadu | N | 18 | 408 | 0 | 36.72 | 36.72 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AAEFC5030G1Z1 | COIMBATORE POWER ENGINEERING | 122 | R | 29-10-2018 | 330 | Tamil Nadu | N | 18 | 330 | 0 | 29.7 | 29.7 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AAEFC5030G1Z1 | COIMBATORE POWER ENGINEERING | 123 | R | 29-10-2018 | 160 | Tamil Nadu | N | 18 | 160 | 0 | 14.4 | 14.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AAEFC5030G1Z1 | COIMBATORE POWER ENGINEERING | 125 | R | 30-10-2018 | 710 | Tamil Nadu | N | 18 | 710 | 0 | 63.9 | 63.9 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AOP8621L1Z7 | VANA KUTBUDDIN | 702 | R | 27-10-2018 | 495.6 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 29-Jan-19 | Oct-18 | Y | | | |
| 33AOP8621L1Z7 | VANA KUTBUDDIN | 706 | R | 29-10-2018 | 490.88 | Tamil Nadu | N | 18 | 416 | 0 | 37.44 | 37.44 | 0 | Y | 29-Jan-19 | Oct-18 | Y | | | |
| 33ACQP89117P1Z6 | BENARAM NANDARAM | BE/4247/18-19 | R | 27-10-2018 | 34025 | Tamil Nadu | N | 18 | 28835 | 0 | 2595.15 | 2595.15 | 0 | Y | 26-Feb-19 | Oct-18 | Y | | | |
| 33DFJPS5671J2ZV | SUTHANTHIRARAJ | 1810115 | R | 24-10-2018 | 944 | Tamil Nadu | N | 18 | 800 | 0 | 72 | 72 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 24AAPP0122R1Z2 | PUMPSQUARE SYSTEMS LLP | G180166 | R | 10-10-2018 | 329220 | Tamil Nadu | N | 18 | 279000 | 50220 | 0 | 0 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BOWPS7118L1Z4 | AYERANA SELVAN | 798 | R | 15-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AHYPK5249G1Z2 | SREE RAMULU CHETTY KALLUPATI | 006 | R | 30-10-2018 | 732780 | Tamil Nadu | N | 18 | 621000 | 0 | 55890 | 55890 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AHYPK5249G1Z2 | SREE RAMULU CHETTY KALLUPATI | 007 | R | 30-10-2018 | 732780 | Tamil Nadu | N | 18 | 621000 | 0 | 55890 | 55890 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33CMMMPG2393A1ZD | THANIKACHALAM VIJAYAKUMAR GAUTHAM | 6 | R | 16-10-2018 | 780570 | Tamil Nadu | N | 18 | 661500 | 0 | 59535 | 59535 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCM2681H1ZN | MITCON CONSULTANCY & ENGINEERING SERVICES LTD | TN/SI/19/000021 | R | 27-10-2018 | 472000 | Tamil Nadu | N | 18 | 400000 | 0 | 36000 | 36000 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AHHP8961R1ZB | KANARAM RAMDEV BHATI | 249 | R | 29-10-2018 | 495.6 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 22-Dec-18 | Oct-18 | Y | | | |
| 33AHBP9930D2ZL | RANGASAMYKALAINATH AN | 41 | R | 05-10-2018 | 100049 | Tamil Nadu | N | 18 | 84787 | 0 | 7631 | 7631 | 0 | Y | 18-Mar-19 | Oct-18 | Y | | | |
| 33AHBP9930D2ZL | RANGASAMYKALAINATH AN | 42 | R | 05-10-2018 | 70706 | Tamil Nadu | N | 18 | 59920 | 0 | 5393 | 5393 | 0 | Y | 18-Mar-19 | Oct-18 | Y | | | |
| 33AHBP9930D2ZL | RANGASAMYKALAINATH AN | 43 | R | 05-10-2018 | 117162 | Tamil Nadu | N | 18 | 99290 | 0 | 8936 | 8936 | 0 | Y | 18-Mar-19 | Oct-18 | Y | | | |
| 33AHBP9930D2ZL | RANGASAMYKALAINATH AN | 44 | R | 05-10-2018 | 117651 | Tamil Nadu | N | 18 | 99705 | 0 | 8973 | 8973 | 0 | Y | 18-Mar-19 | Oct-18 | Y | | | |
| 33AHBP9930D2ZL | RANGASAMYKALAINATH AN | 45 | R | 05-10-2018 | 117420 | Tamil Nadu | N | 18 | 99508 | 0 | 8956 | 8956 | 0 | Y | 18-Mar-19 | Oct-18 | Y | | | |
| 33AHBP9930D2ZL | RANGASAMYKALAINATH AN | 46 | R | 05-10-2018 | 60328 | Tamil Nadu | N | 18 | 51126 | 0 | 4601 | 4601 | 0 | Y | 18-Mar-19 | Oct-18 | Y | | | |
| 33AACPN2038D1ZB | SENGODA NALLUSAMY | SVI01218-19 | R | 07-10-2018 | 745465 | Tamil Nadu | N | 18 | 631750 | 0 | 56857.5 | 56857.5 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AACPN2038D1ZB | SENGODA NALLUSAMY | SVI01318-19 | R | 07-10-2018 | 287505 | Tamil Nadu | N | 18 | 243648 | 0 | 21928.32 | 21928.32 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AACPN2038D1ZB | SENGODA NALLUSAMY | SVI01518-19 | R | 15-10-2018 | 296567 | Tamil Nadu | N | 18 | 251328 | 0 | 22619.52 | 22619.52 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AACPN2038D1ZB | SENGODA NALLUSAMY | SVI01618-19 | R | 28-10-2018 | 364266 | Tamil Nadu | N | 18 | 308700 | 0 | 27783 | 27783 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AACPN2038D1ZB | SENGODA NALLUSAMY | SVI01718-19 | R | 28-10-2018 | 297738 | Tamil Nadu | N | 18 | 252320 | 0 | 22708.8 | 22708.8 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AACPN2038D1ZB | SENGODA NALLUSAMY | SVI01818-19 | R | 28-10-2018 | 129682 | Tamil Nadu | N | 18 | 109900 | 0 | 9891 | 9891 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST35018-19 | R | 01-10-2018 | 2533008.2 | Tamil Nadu | N | 18 | 2146617.12 | 0 | 193195.54 | 193195.54 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST35418-19 | R | 05-10-2018 | 991 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST35618-19 | R | 08-10-2018 | 742605.29 | Tamil Nadu | N | 18 | 629326.51 | 0 | 56639.39 | 56639.39 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST35718-19 | R | 08-10-2018 | 707104.38 | Tamil Nadu | N | 18 | 599241 | 0 | 53931.69 | 53931.69 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST35918-19 | R | 09-10-2018 | 17110 | Tamil Nadu | N | 18 | 14500 | 0 | 1305 | 1305 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST36118-19 | R | 11-10-2018 | 1416234.68 | Tamil Nadu | N | 18 | 1200198.88 | 0 | 108017.9 | 108017.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST36218-19 | R | 11-10-2018 | 885146.68 | Tamil Nadu | N | 18 | 750124.3 | 0 | 67511.19 | 67511.19 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST36318-19 | R | 11-10-2018 | 1767238.62 | Tamil Nadu | N | 18 | 1497659.84 | 0 | 134789.39 | 134789.39 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST36418-19 | R | 11-10-2018 | 1767238.62 | Tamil Nadu | N | 18 | 1497659.84 | 0 | 134789.39 | 134789.39 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST36518-19 | R | 11-10-2018 | 883619.3 | Tamil Nadu | N | 18 | 748829.92 | 0 | 67394.69 | 67394.69 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST36818-19 | R | 21-10-2018 | 1736358.48 | Tamil Nadu | N | 18 | 1471490.24 | 0 | 132434.12 | 132434.12 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST36918-19 | R | 21-10-2018 | 1485210.56 | Tamil Nadu | N | 18 | 1258653.02 | 0 | 113278.77 | 113278.77 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST37318-19 | R | 28-10-2018 | 1416234.68 | Tamil Nadu | N | 18 | 1200198.88 | 0 | 108017.9 | 108017.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ANZPR8612H1ZD | THANGARAJ RAJANANDHINI | GST37418-19 | R | 28-10-2018 | 708117.34 | Tamil Nadu | N | 18 | 600099.44 | 0 | 54008.95 | 54008.95 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAFP56270D1ZT | ARUMUGAM SHANMUGAVELAYUTHAM | T138/18-19 | R | 01-10-2018 | 1770293 | Tamil Nadu | N | 18 | 1500248 | 0 | 135022 | 135022 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFP56270D1ZT | ARUMUGAM SHANMUGAVELAYUTHAM | T144/18-19 | R | 11-10-2018 | 1767238 | Tamil Nadu | N | 18 | 1497660 | 0 | 134789 | 134789 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFP56270D1ZT | ARUMUGAM SHANMUGAVELAYUTHAM | T145/18-19 | R | 11-10-2018 | 1146642 | Tamil Nadu | N | 18 | 971730 | 0 | 87456 | 87456 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFP56270D1ZT | ARUMUGAM SHANMUGAVELAYUTHAM | T146/18-19 | R | 12-10-2018 | 1146642 | Tamil Nadu | N | 18 | 971730 | 0 | 87456 | 87456 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFP56270D1ZT | ARUMUGAM SHANMUGAVELAYUTHAM | T148/18-19 | R | 14-10-2018 | 1767238 | Tamil Nadu | N | 18 | 1497660 | 0 | 134789 | 134789 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFP56270D1ZT | ARUMUGAM SHANMUGAVELAYUTHAM | T149/18-19 | R | 14-10-2018 | 1767238 | Tamil Nadu | N | 18 | 1497660 | 0 | 134789 | 134789 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFP56270D1ZT | ARUMUGAM SHANMUGAVELAYUTHAM | T150/18-19 | R | 14-10-2018 | 2532963 | Tamil Nadu | N | 18 | 2146579 | 0 | 193192 | 193192 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFP56270D1ZT | ARUMUGAM SHANMUGAVELAYUTHAM | T151/18-19 | R | 14-10-2018 | 2532963 | Tamil Nadu | N | 18 | 2146579 | 0 | 193192 | 193192 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFP56270D1ZT | ARUMUGAM SHANMUGAVELAYUTHAM | T152/18-19 | R | 14-10-2018 | 2532963 | Tamil Nadu | N | 18 | 2146579 | 0 | 193192 | 193192 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33EGXPS2794N1Z5 | PALANISAMY SANKAR | 1712 | R | 25-10-2018 | 1469 | Tamil Nadu | N | 18 | 1245 | 0 | 112.05 | 112.05 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AABPN2021K1Z6 | GURUSWAMY NAGARAJAN | 029 | R | 06-10-2018 | 79532 | Tamil Nadu | N | 18 | 67400 | 0 | 6066 | 6066 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33AABPN2021K1Z6 | GURUSWAMY NAGARAJAN | 27 | R | 01-10-2018 | 316660 | Tamil Nadu | N | 18 | 268355.5 | 0 | 24152 | 24152 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33AARPA3673J1ZL | ALAGUMUTHU | ALAGU/18-19/011 | R | 15-10-2018 | 124186 | Tamil Nadu | N | 18 | 105242.4 | 0 | 9471.82 | 9471.82 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AARPA3673J1ZL | ALAGUMUTHU | ALAGU/18-19/012 | R | 15-10-2018 | 105438 | Tamil Nadu | N | 18 | 89354.25 | 0 | 8041.88 | 8041.88 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AARPA3673J1ZL | ALAGUMUTHU | ALAGU/18-19/013 | R | 15-10-2018 | 147694 | Tamil Nadu | N | 18 | 125164 | 0 | 11264.76 | 11264.76 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AARPA3673J1ZL | ALAGUMUTHU | ALAGU/18-19/014 | R | 15-10-2018 | 139391 | Tamil Nadu | N | 18 | 118128 | 0 | 10631.52 | 10631.52 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33ACQF5496K127 | S R ELECTRICAL & HARDWARE | 2215 | R | 26-10-2018 | 401 | Tamil Nadu | N | 18 | 340 | 0 | 30.6 | 30.6 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33AAGPD0150L127 | DEVA KUMARI | 54 | R | 09-10-2018 | 2907100 | Tamil Nadu | N | 18 | 2463643.83 | 0 | 221727.94 | 221727.94 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAGPD0150L127 | DEVA KUMARI | 55 | R | 09-10-2018 | 2886400 | Tamil Nadu | N | 18 | 2446101.79 | 0 | 220149.16 | 220149.16 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAGFM0626E12T | MARUTHI ENTERPRISES | 717 | R | 09-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAGFM0626E12T | MARUTHI ENTERPRISES | 773 | R | 26-10-2018 | 9912 | Tamil Nadu | N | 18 | 8400 | 0 | 756 | 756 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADKPJ3203D128 | SANJAY KUMAR | G-005815 | R | 09-10-2018 | 690 | Tamil Nadu | N | 18 | 500 | 0 | 45 | 45 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFS9143A12N | SWITCH GEARS (INDIA) | SGI-09277 | R | 23-10-2018 | 673 | Tamil Nadu | N | 18 | 570 | 0 | 51.3 | 51.3 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCH6442G12U | HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED | 171 | R | 04-10-2018 | 2144768 | Tamil Nadu | N | 18 | 1817599.68 | 0 | 163583.97 | 163583.97 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AACCH6442G12U | HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED | 172 | R | 05-10-2018 | 2144768 | Tamil Nadu | N | 18 | 1817599.68 | 0 | 163583.97 | 163583.97 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AACCH6442G12U | HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED | 182 | R | 12-10-2018 | 1768071 | Tamil Nadu | N | 18 | 1498364.88 | 0 | 134852.84 | 134852.84 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AACCH6442G12U | HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED | 183 | R | 13-10-2018 | 1768071 | Tamil Nadu | N | 18 | 1498364.88 | 0 | 134852.84 | 134852.84 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AACCH6442G12U | HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED | 184 | R | 14-10-2018 | 1768071 | Tamil Nadu | N | 18 | 1498364.88 | 0 | 134852.84 | 134852.84 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AACCH6442G12U | HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED | 187 | R | 22-10-2018 | 1326053 | Tamil Nadu | N | 18 | 1123773.66 | 0 | 101139.63 | 101139.63 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AACCH6442G12U | HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED | 188 | R | 22-10-2018 | 1768071 | Tamil Nadu | N | 18 | 1498364.88 | 0 | 134852.84 | 134852.84 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AACCH6442G12U | HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED | 194 | R | 31-10-2018 | 88500 | Tamil Nadu | N | 18 | 75000 | 0 | 6750 | 6750 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33ABTFS1097F12V | SUKHI FORMS | A2114 | R | 03-10-2018 | 201780 | Tamil Nadu | N | 18 | 171000 | 0 | 15390 | 15390 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 33AWYPD4510C12V | DHARAMA RAM | 1332 | R | 06-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 25-Feb-19 | Oct-18 | Y | | | |
| 33AWYPD4510C12V | DHARAMA RAM | 1333 | R | 06-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 25-Feb-19 | Oct-18 | Y | | | |
| 33AAZPJ2602E12W | MANICKAM JAYARAJ | 6782 | R | 23-10-2018 | 90 | Tamil Nadu | N | 18 | 76 | 0 | 6.84 | 6.84 | 0 | Y | 06-Feb-19 | Oct-18 | Y | | | |
| 33AFEPN0574R220 | BALU NETHAJI | 5 | R | 30-09-2018 | 337658 | Tamil Nadu | N | 18 | 286150 | 0 | 25753.5 | 25753.5 | 0 | Y | 23-Mar-19 | Oct-18 | Y | | | |
| 33BWRP57988B12S | PAULRAJ SIVAKUMAR | 1827 | R | 09-10-2018 | 650 | Tamil Nadu | N | 5 | 600 | 0 | 15 | 15 | 0 | Y | 11-Jan-19 | Oct-18 | Y | | | |
| 33BWRP57988B12S | PAULRAJ SIVAKUMAR | 1827 | R | 09-10-2018 | 650 | Tamil Nadu | N | 18 | 16.95 | 0 | 1.53 | 1.53 | 0 | Y | 11-Jan-19 | Oct-18 | Y | | | |
| 33BWRP57988B12S | PAULRAJ SIVAKUMAR | 1844 | R | 13-10-2018 | 480 | Tamil Nadu | N | 18 | 406.78 | 0 | 36.61 | 36.61 | 0 | Y | 11-Jan-19 | Oct-18 | Y | | | |
| 33BWRP57988B12S | PAULRAJ SIVAKUMAR | 1855 | R | 17-10-2018 | 980 | Tamil Nadu | N | 18 | 677.97 | 0 | 61.02 | 61.02 | 0 | Y | 11-Jan-19 | Oct-18 | Y | | | |
| 33BWRP57988B12S | PAULRAJ SIVAKUMAR | 1855 | R | 17-10-2018 | 980 | Tamil Nadu | N | 28 | 140.64 | 0 | 19.69 | 19.69 | 0 | Y | 11-Jan-19 | Oct-18 | Y | | | |
| 33BWRP57988B12S | PAULRAJ SIVAKUMAR | 1864 | R | 20-10-2018 | 473 | Tamil Nadu | N | 5 | 450 | 0 | 11.25 | 11.25 | 0 | Y | 11-Jan-19 | Oct-18 | Y | | | |
| 33BWRP57988B12S | PAULRAJ SIVAKUMAR | 1872 | R | 23-10-2018 | 473 | Tamil Nadu | N | 5 | 450 | 0 | 11.25 | 11.25 | 0 | Y | 11-Jan-19 | Oct-18 | Y | | | |
| 33BWRP57988B12S | PAULRAJ SIVAKUMAR | 1887 | R | 26-10-2018 | 488 | Tamil Nadu | N | 5 | 350 | 0 | 8.75 | 8.75 | 0 | Y | 11-Jan-19 | Oct-18 | Y | | | |
| 33BWRP57988B12S | PAULRAJ SIVAKUMAR | 1887 | R | 26-10-2018 | 488 | Tamil Nadu | N | 28 | 93.76 | 0 | 13.13 | 13.13 | 0 | Y | 11-Jan-19 | Oct-18 | Y | | | |
| 02AABCC2518H1ZA | CORAL TELECOM LIMITED | ISN000065618 | R | 20-10-2018 | 106129.2 | Tamil Nadu | N | 18 | 89940 | 16189.2 | 0 | 0 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 02AABCC2518H1ZA | CORAL TELECOM LIMITED | ISN000070418 | R | 30-10-2018 | 4885.2 | Tamil Nadu | N | 18 | 4140 | 745.2 | 0 | 0 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33ACFPA3421L123 | MOHSINBHAI ABIZER | 2702 | R | 06-10-2018 | 425 | Tamil Nadu | N | 18 | 360 | 0 | 32.4 | 32.4 | 0 | Y | 14-Jun-19 | Oct-18 | Y | | | |
| 27ABXP50448J12X | PARESH POPATLAL SHAH | 1392 | R | 19-10-2018 | 38940 | Tamil Nadu | N | 18 | 33000 | 5940 | 0 | 0 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ABPPH2399F12I | HENRY AROKKIYARAJ | CBE-4970 | R | 05-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABPPH2399F12I | HENRY AROKKIYARAJ | CBE-5439 | R | 24-10-2018 | 861 | Tamil Nadu | N | 18 | 730 | 0 | 65.7 | 65.7 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 07AAIPK4094Q120 | BANWARI LAL KARNANI | 70 | R | 08-10-2018 | 299993 | Tamil Nadu | N | 18 | 254231 | 45761.58 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AADCK6124H12T | KONTACT CONSORTIUM INDIA PRIVATE LIMITED | KT/T/222/18-19 | R | 26-10-2018 | 815262 | Tamil Nadu | N | 18 | 690900 | 0 | 62181 | 62181 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AADPT9916H12F | TODARIWAL MUNEERBASHA | GST/1709/18-19 | R | 25-10-2018 | 637 | Tamil Nadu | N | 18 | 540 | 0 | 48.6 | 48.6 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33EDDP53011R12B | SUBANBASHA | 043 | R | 10-10-2018 | 146057 | Tamil Nadu | N | 18 | 123777 | 0 | 11139.93 | 11139.93 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33EDDP53011R12B | SUBANBASHA | 044 | R | 22-10-2018 | 61006 | Tamil Nadu | N | 18 | 51700 | 0 | 4653 | 4653 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33EDDP53011R12B | SUBANBASHA | 045 | R | 30-10-2018 | 47672 | Tamil Nadu | N | 18 | 40400 | 0 | 3636 | 3636 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33EDDP53011R12B | SUBANBASHA | 046 | R | 30-10-2018 | 33752 | Tamil Nadu | N | 18 | 28603 | 0 | 2574.27 | 2574.27 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AARPT0380M126 | SUNDARAMOORTHY THIRUGNANASAMBANDAN | GST-046 | R | 08-10-2018 | 19989.3 | Tamil Nadu | N | 18 | 16940 | 0 | 1524.6 | 1524.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--------------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AARPT0380M1Z6 | SUNDARAMOORTHY THIRUGNANASAMBANDAN | GST-047 | R | 30-10-2018 | 53100 | Tamil Nadu | N | 18 | 45000 | 0 | 4050 | 4050 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACI1223J1Z3 | INDIAN OVERSEAS BANK | 33AADCT4784E1018 | R | 31-10-2018 | 41644.37 | Tamil Nadu | N | 18 | 35291.84 | 0 | 3176.27 | 3176.27 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/261 | R | 09-10-2018 | 950146 | Tamil Nadu | N | 18 | 805208.25 | 0 | 72468.74 | 72468.74 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/262 | R | 09-10-2018 | 884054 | Tamil Nadu | N | 18 | 749198.22 | 0 | 67427.84 | 67427.84 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/264 | R | 15-10-2018 | 442027 | Tamil Nadu | N | 18 | 374599.11 | 0 | 33713.92 | 33713.92 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/265 | R | 15-10-2018 | 2217007 | Tamil Nadu | N | 18 | 1878819.25 | 0 | 169093.73 | 169093.73 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/266 | R | 16-10-2018 | 44637 | Tamil Nadu | N | 18 | 37828 | 0 | 3404.52 | 3404.52 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/267 | R | 16-10-2018 | 43103 | Tamil Nadu | N | 18 | 36528 | 0 | 3287.52 | 3287.52 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/268 | R | 16-10-2018 | 54667 | Tamil Nadu | N | 18 | 46328 | 0 | 4169.52 | 4169.52 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/269 | R | 16-10-2018 | 53322 | Tamil Nadu | N | 18 | 45188 | 0 | 4066.92 | 4066.92 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/270 | R | 16-10-2018 | 53003 | Tamil Nadu | N | 18 | 44918 | 0 | 4042.62 | 4042.62 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/271 | R | 16-10-2018 | 54667 | Tamil Nadu | N | 18 | 46328 | 0 | 4169.52 | 4169.52 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/272 | R | 16-10-2018 | 97342 | Tamil Nadu | N | 18 | 82493 | 0 | 7424.37 | 7424.37 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/273 | R | 16-10-2018 | 98209 | Tamil Nadu | N | 18 | 83228 | 0 | 7490.52 | 7490.52 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/274 | R | 16-10-2018 | 103667 | Tamil Nadu | N | 18 | 87853 | 0 | 7906.77 | 7906.77 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 33ABJFS3127N1Zx | SAKTHI TRANSFORMERS | ST/18-19/275 | R | 16-10-2018 | 91029 | Tamil Nadu | N | 18 | 77143 | 0 | 6942.87 | 6942.87 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |
| 34AAGCS0703F1ZV | SIECHEM TECHNOLOGIES PRIVATE LIMITED | 2446 | R | 06-10-2018 | 118353 | Tamil Nadu | N | 18 | 100299 | 18053.82 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AACFD2879E1Zn | DANYA ELECTRIC COMPANY | GST/045/18-19 | R | 03-10-2018 | 1767239 | Tamil Nadu | N | 18 | 1497660.04 | 0 | 134789.4 | 134789.4 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AACFD2879E1Zn | DANYA ELECTRIC COMPANY | GST/046/18-19 | R | 03-10-2018 | 1767239 | Tamil Nadu | N | 18 | 1497660.04 | 0 | 134789.4 | 134789.4 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AACFD2879E1Zn | DANYA ELECTRIC COMPANY | GST/047/18-19 | R | 03-10-2018 | 1767239 | Tamil Nadu | N | 18 | 1497660.04 | 0 | 134789.4 | 134789.4 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AACFD2879E1Zn | DANYA ELECTRIC COMPANY | GST/048/18-19 | R | 03-10-2018 | 1767239 | Tamil Nadu | N | 18 | 1497660.04 | 0 | 134789.4 | 134789.4 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AACFD2879E1Zn | DANYA ELECTRIC COMPANY | GST/049/18-19 | R | 08-10-2018 | 1767239 | Tamil Nadu | N | 18 | 1497660.04 | 0 | 134789.4 | 134789.4 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AACFD2879E1Zn | DANYA ELECTRIC COMPANY | GST/050/18-19 | R | 08-10-2018 | 1767239 | Tamil Nadu | N | 18 | 1497660.04 | 0 | 134789.4 | 134789.4 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AACFD2879E1Zn | DANYA ELECTRIC COMPANY | GST/051/18-19 | R | 11-10-2018 | 1767239 | Tamil Nadu | N | 18 | 1497660.04 | 0 | 134789.4 | 134789.4 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AACFD2879E1Zn | DANYA ELECTRIC COMPANY | GST/052/18-19 | R | 11-10-2018 | 1767239 | Tamil Nadu | N | 18 | 1497660.04 | 0 | 134789.4 | 134789.4 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AACFD2879E1Zn | DANYA ELECTRIC COMPANY | GST/053/18-19 | R | 14-10-2018 | 1767239 | Tamil Nadu | N | 18 | 1497660.04 | 0 | 134789.4 | 134789.4 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AACFD2879E1Zn | DANYA ELECTRIC COMPANY | GST/054/18-19 | R | 14-10-2018 | 1767239 | Tamil Nadu | N | 18 | 1497660.04 | 0 | 134789.4 | 134789.4 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AACFD2879E1Zn | DANYA ELECTRIC COMPANY | GST/055/18-19 | R | 15-10-2018 | 1767239 | Tamil Nadu | N | 18 | 1497660.04 | 0 | 134789.4 | 134789.4 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AACFD2879E1Zn | DANYA ELECTRIC COMPANY | GST/056/18-19 | R | 15-10-2018 | 1767239 | Tamil Nadu | N | 18 | 1497660.04 | 0 | 134789.4 | 134789.4 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AAACM9249G1ZG | MADRAS CABLE INDUSTRIES PVT LTD | 19 | R | 04-10-2018 | 2048673 | Tamil Nadu | N | 18 | 1736163 | 0 | 156254.67 | 156254.67 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33AAACM9249G1ZG | MADRAS CABLE INDUSTRIES PVT LTD | 20 | R | 04-10-2018 | 1915137 | Tamil Nadu | N | 18 | 1622997 | 0 | 146069.73 | 146069.73 | 0 | Y | 18-Nov-18 | Oct-18 | Y | | | |
| 33AFPPS031R1Zr | SREENIVASAN | 18100166 | R | 31-10-2018 | 4621 | Tamil Nadu | N | 18 | 3916 | 0 | 352.44 | 352.44 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AFPPS031R1Zr | SREENIVASAN | 18100167 | R | 31-10-2018 | 3398 | Tamil Nadu | N | 18 | 2880 | 0 | 259.2 | 259.2 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AFPPS031R1Zr | SREENIVASAN | 18100168 | R | 31-10-2018 | 726 | Tamil Nadu | N | 18 | 615 | 0 | 55.35 | 55.35 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AFPPS031R1Zr | SREENIVASAN | 18100169 | R | 31-10-2018 | 1174 | Tamil Nadu | N | 18 | 995 | 0 | 89.55 | 89.55 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AFPPS031R1Zr | SREENIVASAN | 18100170 | R | 31-10-2018 | 1202 | Tamil Nadu | N | 18 | 1019 | 0 | 91.71 | 91.71 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AFPPS031R1Zr | SREENIVASAN | 18100171 | R | 31-10-2018 | 1060 | Tamil Nadu | N | 18 | 898 | 0 | 80.82 | 80.82 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AFPPS031R1Zr | SREENIVASAN | 18100172 | R | 31-10-2018 | 2471 | Tamil Nadu | N | 18 | 2094 | 0 | 188.46 | 188.46 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AFPPS031R1Zr | SREENIVASAN | 18100173 | R | 31-10-2018 | 4879 | Tamil Nadu | N | 18 | 4135 | 0 | 372.15 | 372.15 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AFPPS031R1Zr | SREENIVASAN | 18100174 | R | 31-10-2018 | 88 | Tamil Nadu | N | 18 | 75 | 0 | 6.75 | 6.75 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ADSPR0829H2Z9 | PALANICHAMY RAVICHANDRAN | 13 | R | 15-10-2018 | 156640.28 | Tamil Nadu | N | 18 | 132746 | 0 | 11947.14 | 11947.14 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAAP6093P1ZI | NARAYANAN ELANGO VAN | 37 | R | 07-10-2018 | 299441.52 | Tamil Nadu | N | 18 | 253764 | 0 | 22838.76 | 22838.76 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAP6093P1ZI | NARAYANAN ELANGO VAN | 38 | R | 07-10-2018 | 299696.4 | Tamil Nadu | N | 18 | 253980 | 0 | 22858.2 | 22858.2 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAP6093P1ZI | NARAYANAN ELANGO VAN | 39 | R | 07-10-2018 | 299253.9 | Tamil Nadu | N | 18 | 253605 | 0 | 22824.45 | 22824.45 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAP6093P1ZI | NARAYANAN ELANGO VAN | 40 | R | 08-10-2018 | 507636 | Tamil Nadu | N | 18 | 430200 | 0 | 38718 | 38718 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAP6093P1ZI | NARAYANAN ELANGO VAN | 41 | R | 11-10-2018 | 112041 | Tamil Nadu | N | 18 | 94950 | 0 | 8545.5 | 8545.5 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAP6093P1ZI | NARAYANAN ELANGO VAN | 42 | R | 14-10-2018 | 299441.52 | Tamil Nadu | N | 18 | 253764 | 0 | 22838.76 | 22838.76 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAP6093P1ZI | NARAYANAN ELANGO VAN | 43 | R | 14-10-2018 | 296510.4 | Tamil Nadu | N | 18 | 251280 | 0 | 22615.2 | 22615.2 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAP6093P1ZI | NARAYANAN ELANGO VAN | 44 | R | 21-10-2018 | 490714.8 | Tamil Nadu | N | 18 | 415860 | 0 | 37427.4 | 37427.4 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAP6093P1ZI | NARAYANAN ELANGO VAN | 45 | R | 21-10-2018 | 270810 | Tamil Nadu | N | 18 | 229500 | 0 | 20655 | 20655 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAP6093P1ZI | NARAYANAN ELANGO VAN | 46 | R | 28-10-2018 | 148149 | Tamil Nadu | N | 18 | 125550 | 0 | 11299.5 | 11299.5 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAP6093P1ZI | NARAYANAN ELANGO VAN | 47 | R | 31-10-2018 | 298988.4 | Tamil Nadu | N | 18 | 253380 | 0 | 22804.2 | 22804.2 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAP6093P1ZI | NARAYANAN ELANGO VAN | 48 | R | 31-10-2018 | 298221.4 | Tamil Nadu | N | 18 | 252730 | 0 | 22745.7 | 22745.7 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAP6093P1ZI | NARAYANAN ELANGO VAN | 49 | R | 31-10-2018 | 299891.8 | Tamil Nadu | N | 18 | 254145.6 | 0 | 22873.1 | 22873.1 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABQF54162A12C | SRI VADIVUDAI AMMAN STEELCO | 259 | R | 03-10-2018 | 1479783 | Tamil Nadu | N | 18 | 1254053 | 0 | 112864.77 | 112864.77 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABQF54162A12C | SRI VADIVUDAI AMMAN STEELCO | 288 | R | 08-10-2018 | 1323094 | Tamil Nadu | N | 18 | 1121266 | 0 | 100913.94 | 100913.94 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABQF54162A12C | SRI VADIVUDAI AMMAN STEELCO | 347 | R | 12-10-2018 | 1764811 | Tamil Nadu | N | 18 | 1495603 | 0 | 134604.27 | 134604.27 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33DXNPS7554A128 | SUGANYA | 1578 | R | 26-10-2018 | 826 | Tamil Nadu | N | 18 | 700 | 0 | 63 | 63 | 0 | Y | 22-Feb-19 | Oct-18 | Y | | | |
| 33AXSPM5650M1ZU | MUTHU MANIKANDAN | 42 | R | 10-10-2018 | 129776 | Tamil Nadu | N | 18 | 109980 | 0 | 9898.2 | 9898.2 | 0 | Y | 03-Jan-19 | Oct-18 | Y | | | |
| 33AXSPM5650M1ZU | MUTHU MANIKANDAN | 43 | R | 20-10-2018 | 305216 | Tamil Nadu | N | 18 | 258658 | 0 | 23279.22 | 23279.22 | 0 | Y | 03-Jan-19 | Oct-18 | Y | | | |
| 33ARFPP5893A2ZR | VENKITUSAMY PETCHIMUTHU | 328 | R | 08-10-2018 | 354 | Tamil Nadu | N | 18 | 300 | 0 | 27 | 27 | 0 | Y | 03-Sep-20 | Oct-18 | Y | | | |
| 33ARFPP5893A2ZR | VENKITUSAMY PETCHIMUTHU | 330 | R | 09-10-2018 | 354 | Tamil Nadu | N | 18 | 300 | 0 | 27 | 27 | 0 | Y | 03-Sep-20 | Oct-18 | Y | | | |
| 33A AFF7378A12R | ANANTHA CORPORATION | 2570 | R | 08-10-2018 | 262 | Tamil Nadu | N | 18 | 222.36 | 0 | 20.01 | 20.01 | 0 | Y | 13-Feb-19 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | 538210078 | R | 09-10-2018 | 29.98 | Tamil Nadu | N | 18 | 25.4 | 0 | 2.29 | 2.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | 567620815 | R | 24-10-2018 | 122.87 | Tamil Nadu | N | 18 | 104.13 | 0 | 9.37 | 9.37 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | 570552884 | R | 24-10-2018 | 47.2 | Tamil Nadu | N | 18 | 40 | 0 | 3.6 | 3.6 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319830258 | R | 09-10-2018 | 134.52 | Tamil Nadu | N | 18 | 114 | 0 | 10.26 | 10.26 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319830259 | R | 09-10-2018 | 1074.98 | Tamil Nadu | N | 18 | 911 | 0 | 81.99 | 81.99 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319830260 | R | 09-10-2018 | 179.36 | Tamil Nadu | N | 18 | 152 | 0 | 13.68 | 13.68 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319830261 | R | 09-10-2018 | 70074.69 | Tamil Nadu | N | 18 | 59385.33 | 0 | 5344.68 | 5344.68 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319830262 | R | 09-10-2018 | 44.84 | Tamil Nadu | N | 18 | 38 | 0 | 3.42 | 3.42 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319830263 | R | 09-10-2018 | 4122 | Tamil Nadu | N | 18 | 3493.22 | 0 | 314.39 | 314.39 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319830264 | R | 09-10-2018 | 134.52 | Tamil Nadu | N | 18 | 114 | 0 | 10.26 | 10.26 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319830265 | R | 09-10-2018 | 12366.14 | Tamil Nadu | N | 18 | 10479.78 | 0 | 943.18 | 943.18 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319830266 | R | 09-10-2018 | 15771.09 | Tamil Nadu | N | 18 | 13365.33 | 0 | 1202.88 | 1202.88 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319830393 | R | 11-10-2018 | 18293.28 | Tamil Nadu | N | 18 | 15502.78 | 0 | 1395.25 | 1395.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319830394 | R | 11-10-2018 | 55502.61 | Tamil Nadu | N | 18 | 47036.11 | 0 | 4233.25 | 4233.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319830395 | R | 11-10-2018 | 55502.61 | Tamil Nadu | N | 18 | 47036.11 | 0 | 4233.25 | 4233.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319830993 | R | 15-10-2018 | 3808.38 | Tamil Nadu | N | 18 | 3227.44 | 0 | 290.47 | 290.47 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319B35045 | R | 23-10-2018 | 47200 | Tamil Nadu | N | 18 | 40000 | 0 | 3600 | 3600 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319B36804 | R | 27-10-2018 | 3270.83 | Tamil Nadu | N | 18 | 2771.89 | 0 | 249.47 | 249.47 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319B36805 | R | 27-10-2018 | 2782.44 | Tamil Nadu | N | 18 | 2358 | 0 | 212.22 | 212.22 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319B36806 | R | 27-10-2018 | 2661.42 | Tamil Nadu | N | 18 | 2255.44 | 0 | 202.99 | 202.99 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319B36807 | R | 27-10-2018 | 3270.7 | Tamil Nadu | N | 18 | 2771.78 | 0 | 249.46 | 249.46 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319B36808 | R | 27-10-2018 | 3270.83 | Tamil Nadu | N | 18 | 2771.89 | 0 | 249.47 | 249.47 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2894G1ZU | BHARTI AIRTEL LIMITED | FBBL3319B36809 | R | 27-10-2018 | 2742.06 | Tamil Nadu | N | 18 | 2323.78 | 0 | 209.14 | 209.14 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAAF04838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | C/S/C-20452 | R | 01-10-2018 | 33911 | Tamil Nadu | N | 18 | 28738 | 0 | 2586.42 | 2586.42 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAAF04838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | C/S/C-21152 | R | 08-10-2018 | 228 | Tamil Nadu | N | 18 | 193 | 0 | 17.37 | 17.37 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAAF04838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | C/S/C-21541 | R | 11-10-2018 | 182 | Tamil Nadu | N | 18 | 154 | 0 | 13.86 | 13.86 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAAF04838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | C/S/C-21733 | R | 12-10-2018 | 225 | Tamil Nadu | N | 18 | 190.55 | 0 | 17.15 | 17.15 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAAF04838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | C/S/C-21927 | R | 13-10-2018 | 4203 | Tamil Nadu | N | 12 | 970 | 0 | 58.2 | 58.2 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAAF04838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | C/S/C-21927 | R | 13-10-2018 | 4203 | Tamil Nadu | N | 18 | 2641 | 0 | 237.69 | 237.69 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAAF04838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | C/S/C-22723 | R | 23-10-2018 | 478 | Tamil Nadu | N | 18 | 405.1 | 0 | 36.46 | 36.46 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAAF04838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | C/S/C-23067 | R | 25-10-2018 | 115 | Tamil Nadu | N | 18 | 97.1 | 0 | 8.74 | 8.74 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAAF04838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | C/S/C-N-3930 | R | 25-10-2018 | 199 | Tamil Nadu | N | 18 | 168.32 | 0 | 15.15 | 15.15 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAAF04838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | C/S/C-N-3931 | R | 25-10-2018 | 274 | Tamil Nadu | N | 18 | 232 | 0 | 20.88 | 20.88 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAAF04838Q1ZU | ORIENT HARDWARE AND TOOLS CORPORATION | C/S/C-U-9636 | R | 08-10-2018 | 35 | Tamil Nadu | N | 18 | 30 | 0 | 2.7 | 2.7 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AGGPK2279M1Z4 | KARTHIK | 4029 | R | 13-10-2018 | 897 | Tamil Nadu | N | 18 | 760 | 0 | 68.4 | 68.4 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AGGPK2279M1Z4 | KARTHIK | 4052 | R | 15-10-2018 | 880 | Tamil Nadu | N | 18 | 745.76 | 0 | 67.12 | 67.12 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AGGPK2279M1Z4 | KARTHIK | 4184 | R | 23-10-2018 | 1500 | Tamil Nadu | N | 18 | 1271.18 | 0 | 114.41 | 114.41 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AGGPK2279M1Z4 | KARTHIK | 4230 | R | 25-10-2018 | 467 | Tamil Nadu | N | 18 | 396 | 0 | 35.64 | 35.64 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AGGPK2279M1Z4 | KARTHIK | 4336 | R | 30-10-2018 | 384 | Tamil Nadu | N | 18 | 325 | 0 | 29.25 | 29.25 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AACCE5268M1ZE | EVR ELECTRICALS PRIVATE LIMITED | M120 | R | 17-10-2018 | 1742980 | Tamil Nadu | N | 18 | 1477101.8 | 0 | 132939.16 | 132939.16 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCE5268M1ZE | EVR ELECTRICALS PRIVATE LIMITED | M122 | R | 20-10-2018 | 1742980 | Tamil Nadu | N | 18 | 1477101.8 | 0 | 132939.16 | 132939.16 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCE5268M1ZE | EVR ELECTRICALS PRIVATE LIMITED | M123 | R | 20-10-2018 | 1193360 | Tamil Nadu | N | 18 | 1011322.04 | 0 | 91018.98 | 91018.98 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCE5268M1ZE | EVR ELECTRICALS PRIVATE LIMITED | M131 | R | 27-10-2018 | 1742980 | Tamil Nadu | N | 18 | 1477101.8 | 0 | 132939.16 | 132939.16 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCE5268M1ZE | EVR ELECTRICALS PRIVATE LIMITED | M133 | R | 29-10-2018 | 1742980 | Tamil Nadu | N | 18 | 1477101.8 | 0 | 132939.16 | 132939.16 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 36AMXPM9150G1ZF | KUMAR BALIVIL MEETHAL | S-043/18-19 | R | 29-10-2018 | 20615 | Tamil Nadu | N | 18 | 17470 | 3144.6 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAKFM5952B1ZG | MARSSAL ENTERPRISES | 2018-19/10 | R | 24-10-2018 | 139922.04 | Tamil Nadu | N | 18 | 118578 | 0 | 10672.02 | 10672.02 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33AAKFM5952B1ZG | MARSSAL ENTERPRISES | 2018-19/11 | R | 24-10-2018 | 165290 | Tamil Nadu | N | 18 | 140076 | 0 | 12606.84 | 12606.84 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33AAKFM5952B1ZG | MARSSAL ENTERPRISES | 2018-19/12 | R | 24-10-2018 | 125782.1 | Tamil Nadu | N | 18 | 106595 | 0 | 9593.55 | 9593.55 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33AAKFM5952B1ZG | MARSSAL ENTERPRISES | 2018-19/13 | R | 24-10-2018 | 195475.26 | Tamil Nadu | N | 18 | 165657 | 0 | 14909.13 | 14909.13 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33AAEPC2639R1ZK | CHINNADURAI | 37 | R | 09-10-2018 | 139262 | Tamil Nadu | N | 18 | 118018 | 0 | 10621.62 | 10621.62 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAEPC2639R1ZK | CHINNADURAI | 38 | R | 09-10-2018 | 25743 | Tamil Nadu | N | 18 | 21816 | 0 | 1963.44 | 1963.44 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAEPC2639R1ZK | CHINNADURAI | 39 | R | 10-10-2018 | 152886 | Tamil Nadu | N | 18 | 129564 | 0 | 11660.76 | 11660.76 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAEPC2639R1ZK | CHINNADURAI | 40 | R | 10-10-2018 | 42303 | Tamil Nadu | N | 18 | 35849.82 | 0 | 3226.48 | 3226.48 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-------------------|--------------|--------------|-------------------|-----------------|--------------------|-------------------------------|------------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | Integrated Tax (₹) | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33AAZPP2902P120 | RAMU PACKIAM | 22 | R | 08-10-2018 | 131004 | Tamil Nadu | N | 18 | 111020 | 0 | 9991.8 | 9991.8 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | | |
| 33AAZPP2902P120 | RAMU PACKIAM | 23 | R | 08-10-2018 | 203616 | Tamil Nadu | N | 18 | 172556 | 0 | 15530.04 | 15530.04 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | | |
| 33AAZPP2902P120 | RAMU PACKIAM | 24 | R | 08-10-2018 | 62616 | Tamil Nadu | N | 18 | 53064 | 0 | 4775.76 | 4775.76 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | | |
| 33AAZPP2902P120 | RAMU PACKIAM | 25 | R | 08-10-2018 | 70813 | Tamil Nadu | N | 18 | 60011 | 0 | 5400.99 | 5400.99 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | | |
| 33AAZPP2902P120 | RAMU PACKIAM | 26 | R | 08-10-2018 | 56756 | Tamil Nadu | N | 18 | 48098 | 0 | 4328.82 | 4328.82 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | | |
| 33AAZPP2902P120 | RAMU PACKIAM | 27 | R | 08-10-2018 | 139976 | Tamil Nadu | N | 18 | 118624 | 0 | 10676.16 | 10676.16 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | | |
| 33ALDPK8427B12H | ARUMUGAM CHETTY KUMARAN | 1622 | R | 31-10-2018 | 189 | Tamil Nadu | N | 5 | 180 | 0 | 4.5 | 4.5 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33AEIPR3558Q12R | RAJARAMAN | 25 | R | 13-10-2018 | 1479200.8 | Tamil Nadu | N | 18 | 1253560 | 0 | 112820.4 | 112820.4 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AEIPR3558Q12R | RAJARAMAN | GST14 | R | 25-10-2018 | 574081.8 | Tamil Nadu | N | 18 | 486510 | 0 | 43785.9 | 43785.9 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AAICS0712P128 | SUPREME POWER EQUIPMENT PRIVATE LIMITED | GST/125/18-19 | R | 03-10-2018 | 1767251 | Tamil Nadu | N | 18 | 1497670.36 | 0 | 134790.33 | 134790.33 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AAICS0712P128 | SUPREME POWER EQUIPMENT PRIVATE LIMITED | GST/126/18-19 | R | 03-10-2018 | 1767251 | Tamil Nadu | N | 18 | 1497670.36 | 0 | 134790.33 | 134790.33 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AAICS0712P128 | SUPREME POWER EQUIPMENT PRIVATE LIMITED | GST/127/18-19 | R | 03-10-2018 | 1767251 | Tamil Nadu | N | 18 | 1497670.36 | 0 | 134790.33 | 134790.33 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AAICS0712P128 | SUPREME POWER EQUIPMENT PRIVATE LIMITED | GST/128/18-19 | R | 03-10-2018 | 1767251 | Tamil Nadu | N | 18 | 1497670.36 | 0 | 134790.33 | 134790.33 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AAICS0712P128 | SUPREME POWER EQUIPMENT PRIVATE LIMITED | GST/129/18-19 | R | 03-10-2018 | 1767251 | Tamil Nadu | N | 18 | 1497670.36 | 0 | 134790.33 | 134790.33 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AAICS0712P128 | SUPREME POWER EQUIPMENT PRIVATE LIMITED | GST/130/18-19 | R | 03-10-2018 | 1767251 | Tamil Nadu | N | 18 | 1497670.36 | 0 | 134790.33 | 134790.33 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AAICS0712P128 | SUPREME POWER EQUIPMENT PRIVATE LIMITED | GST/131/18-19 | R | 09-10-2018 | 1767251 | Tamil Nadu | N | 18 | 1497670.36 | 0 | 134790.33 | 134790.33 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AAICS0712P128 | SUPREME POWER EQUIPMENT PRIVATE LIMITED | GST/132/18-19 | R | 09-10-2018 | 1767251 | Tamil Nadu | N | 18 | 1497670.36 | 0 | 134790.33 | 134790.33 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AAICS0712P128 | SUPREME POWER EQUIPMENT PRIVATE LIMITED | GST/136/18-19 | R | 26-10-2018 | 248980 | Tamil Nadu | N | 18 | 211000 | 0 | 18990 | 18990 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33ADPPT3071J126 | THATA THAYASAKARAN SIVAKUMAR | GST009 | R | 15-10-2018 | 305943.74 | Tamil Nadu | N | 5 | 291375 | 0 | 7284.38 | 7284.38 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | | |
| 33AZWPB7226I123 | MADURAI BALAN | MEW/GST/42/18-19 | R | 10-10-2018 | 430546.6 | Tamil Nadu | N | 18 | 364870 | 0 | 32838.3 | 32838.3 | 0 | Y | 09-Feb-19 | Oct-18 | Y | | | | |
| 33AZWPB7226I123 | MADURAI BALAN | MEW/GST/43/18-19 | R | 16-10-2018 | 41475 | Tamil Nadu | N | 18 | 35147 | 0 | 3163.23 | 3163.23 | 0 | Y | 09-Feb-19 | Oct-18 | Y | | | | |
| 33AZWPB7226I123 | MADURAI BALAN | MEW/GST/43A/18-19 | R | 23-10-2018 | 106491.46 | Tamil Nadu | N | 18 | 90247 | 0 | 8122.23 | 8122.23 | 0 | Y | 09-Feb-19 | Oct-18 | Y | | | | |
| 33AAECI1346L12N | VECTRA CLOUD SOLUTIONS PRIVATE LIMITED | SB/100/18-19 | R | 29-10-2018 | 400 | Tamil Nadu | N | 18 | 338.98 | 0 | 30.51 | 30.51 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | | |
| 33APZPB4653E12U | DURAISAMY BALASUBRAMANIAN | 46 | R | 15-10-2018 | 1640 | Tamil Nadu | N | 18 | 1390 | 0 | 125.1 | 125.1 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | | |
| 33APZPB4653E12U | DURAISAMY BALASUBRAMANIAN | 47 | R | 16-10-2018 | 2950 | Tamil Nadu | N | 18 | 2500 | 0 | 225 | 225 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | | |
| 33APZPB4653E12U | DURAISAMY BALASUBRAMANIAN | L/40 | R | 05-10-2018 | 956 | Tamil Nadu | N | 18 | 810 | 0 | 72.9 | 72.9 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | | |
| 33APZPB4653E12U | DURAISAMY BALASUBRAMANIAN | L/41 | R | 16-10-2018 | 1180 | Tamil Nadu | N | 18 | 1000 | 0 | 90 | 90 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | | |
| 33APZPB4653E12U | DURAISAMY BALASUBRAMANIAN | L/42 | R | 17-10-2018 | 708 | Tamil Nadu | N | 18 | 600 | 0 | 54 | 54 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | | |
| 33APZPB4653E12U | DURAISAMY BALASUBRAMANIAN | L/43 | R | 17-10-2018 | 2998 | Tamil Nadu | N | 18 | 2540 | 0 | 228.6 | 228.6 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | | |
| 33ACHPR5935L125 | SRINIVASAN RAGOTHAMAN | 28 | R | 06-10-2018 | 18927.2 | Tamil Nadu | N | 18 | 16040 | 0 | 1443.6 | 1443.6 | 0 | Y | 05-Mar-19 | Oct-18 | Y | | | | |
| 33ACHPR5935L125 | SRINIVASAN RAGOTHAMAN | 32 | R | 29-10-2018 | 202960 | Tamil Nadu | N | 18 | 172000 | 0 | 15480 | 15480 | 0 | Y | 05-Mar-19 | Oct-18 | Y | | | | |
| 33AIEPK2208C121 | KANAKARAJ | 2018-0805 | R | 17-10-2018 | 59826 | Tamil Nadu | N | 18 | 50700 | 0 | 4563 | 4563 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | | |
| 33AIEPK2208C121 | KANAKARAJ | 2018-0806 | R | 17-10-2018 | 59826 | Tamil Nadu | N | 18 | 50700 | 0 | 4563 | 4563 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | | |
| 33AIEPK2208C121 | KANAKARAJ | 2018-0807 | R | 17-10-2018 | 59826 | Tamil Nadu | N | 18 | 50700 | 0 | 4563 | 4563 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | | |
| 33AAACE2538C12A | ELITE CONTRACTORS (CHENNAI) PRIVATE LIMITED | 034 | R | 24-10-2018 | 11037060.38 | Tamil Nadu | N | 18 | 9353441 | 0 | 841809.69 | 841809.69 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 32AAACK9971812P | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0444/18-19 | R | 12-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 32AAACK9971812P | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0445/18-19 | R | 12-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |

| 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 (₹) | | | | | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0446/18-19 | R | 15-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0447/18-19 | R | 15-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0448/18-19 | R | 15-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0450/18-19 | R | 15-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0451/18-19 | R | 16-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0452/18-19 | R | 16-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0453/18-19 | R | 16-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0454/18-19 | R | 16-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0455/18-19 | R | 16-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0456/18-19 | R | 16-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0459/18-19 | R | 19-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0460/18-19 | R | 19-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0461/18-19 | R | 22-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0462/18-19 | R | 22-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0464/18-19 | R | 23-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0465/18-19 | R | 23-10-2018 | 2144343 | Tamil Nadu | N | 18 | 1817240.08 | 327103.21 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 32AAACK9971B1ZP | KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD | KEL/0466/18-19 | R | 23-10-2018 | 1608257 | Tamil Nadu | N | 18 | 1362930.06 | 245327.41 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAIF9727B1ZG | JIFFY CONSULTANCY SERVICES | 16 | R | 08-10-2018 | 5098 | Tamil Nadu | N | 18 | 4320 | 0 | 388.8 | 388.8 | 0 | Y | 18-Jun-19 | Oct-18 | Y | | | |
| 33AAIPG8115E2Z3 | ABDUL GAFOOR CHEMLINE MARKETING SERVICES | GST/001/2017-18 | R | 08-05-2018 | 5470137 | Tamil Nadu | N | 18 | 4635709 | 0 | 417213.81 | 417213.81 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AACFC7685B1Z0 | CHEMLINE MARKETING SERVICES | 0562/18-19/CMS-T | R | 29-10-2018 | 49499.82 | Tamil Nadu | N | 18 | 41949 | 0 | 3775.41 | 3775.41 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33BFUPP9154C1Z3 | ARUMUGAM PAULRAJ | 21 | R | 09-10-2018 | 154202 | Tamil Nadu | N | 18 | 130680 | 0 | 11761.2 | 11761.2 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33BFUPP9154C1Z3 | ARUMUGAM PAULRAJ | 22 | R | 30-10-2018 | 304962 | Tamil Nadu | N | 18 | 258442.46 | 0 | 23259.82 | 23259.82 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 08AACCT2472Q1Z5 | TOPLINE CERAMICS PRIVATE LIMITED | 195 | R | 17-10-2018 | 665874 | Tamil Nadu | N | 18 | 564300 | 101574 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 08AACCT2472Q1Z5 | TOPLINE CERAMICS PRIVATE LIMITED | 196 | R | 17-10-2018 | 163548 | Tamil Nadu | N | 18 | 138600 | 2498 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAICP6990M1ZQ | PD PROMOTORS PRIVATE LIMITED | GST/015/2017-18 | R | 10-09-2018 | 1841800 | Tamil Nadu | N | 18 | 1560848 | 0 | 140476.32 | 140476.32 | 0 | Y | 10-Sep-19 | Oct-18 | Y | | | |
| 33AAICP6990M1ZQ | PD PROMOTORS PRIVATE LIMITED | GST/016/2017-18 | R | 12-10-2018 | 4796935 | Tamil Nadu | N | 18 | 4065199 | 0 | 365867.91 | 365867.91 | 0 | Y | 10-Sep-19 | Oct-18 | Y | | | |
| 33ACFS3917Q1ZA | SRINIVASA ENGINEERING CONTRACTORS | 30 | R | 30-10-2018 | 95831 | Tamil Nadu | N | 18 | 81213 | 0 | 7309.17 | 7309.17 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33ACFS3917Q1ZA | SRINIVASA ENGINEERING CONTRACTORS | 31 | R | 30-10-2018 | 99418 | Tamil Nadu | N | 18 | 84252 | 0 | 7582.68 | 7582.68 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33ACFS3917Q1ZA | SRINIVASA ENGINEERING CONTRACTORS | 32 | R | 31-10-2018 | 568140 | Tamil Nadu | N | 18 | 481474 | 0 | 43332.66 | 43332.66 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 07AAAC0691181ZW | OMICRON ENERGY SOLUTIONS PRIVATE LIMITED | 247 | R | 09-10-2018 | 165200 | Tamil Nadu | N | 18 | 140000 | 25200 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAHFS8087Q1ZA | SUNRISE ELECTRONICS | 5778 | R | 13-10-2018 | 732 | Tamil Nadu | N | 18 | 620 | 0 | 55.8 | 55.8 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33AAHFS8087Q1ZA | SUNRISE ELECTRONICS | 5953 | R | 20-10-2018 | 463 | Tamil Nadu | N | 18 | 393 | 0 | 35.37 | 35.37 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33AAHFS8087Q1ZA | SUNRISE ELECTRONICS | 6022 | R | 23-10-2018 | 321 | Tamil Nadu | N | 18 | 272 | 0 | 24.48 | 24.48 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33AAHFS8087Q1ZA | SUNRISE ELECTRONICS | 6023 | R | 23-10-2018 | 307 | Tamil Nadu | N | 18 | 260 | 0 | 23.4 | 23.4 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33AAHFS8087Q1ZA | SUNRISE ELECTRONICS | 6092 | R | 24-10-2018 | 191 | Tamil Nadu | N | 18 | 162 | 0 | 14.58 | 14.58 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33AGAPM5928M1Z6 | GURUMANNA MOHAMMED YUNUS | 203 | R | 22-10-2018 | 212.4 | Tamil Nadu | N | 18 | 180 | 0 | 16.2 | 16.2 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 21 | R | 14-10-2018 | 57055.96 | Tamil Nadu | N | 18 | 48352.5 | 0 | 4351.73 | 4351.73 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 22 | R | 14-10-2018 | 52725.36 | Tamil Nadu | N | 18 | 44682.5 | 0 | 4021.43 | 4021.43 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 23 | R | 14-10-2018 | 53613.3 | Tamil Nadu | N | 18 | 45435 | 0 | 4089.15 | 4089.15 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 24 | R | 14-10-2018 | 58769.9 | Tamil Nadu | N | 18 | 49805 | 0 | 4482.45 | 4482.45 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 25 | R | 14-10-2018 | 53513 | Tamil Nadu | N | 18 | 45350 | 0 | 4081.5 | 4081.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 26 | R | 14-10-2018 | 61743.5 | Tamil Nadu | N | 18 | 52325 | 0 | 4709.25 | 4709.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 27 | R | 14-10-2018 | 59265.5 | Tamil Nadu | N | 18 | 50225 | 0 | 4520.25 | 4520.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 28 | R | 14-10-2018 | 57631.2 | Tamil Nadu | N | 18 | 48840 | 0 | 4395.6 | 4395.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 29 | R | 14-10-2018 | 45297.26 | Tamil Nadu | N | 18 | 38387.5 | 0 | 3454.88 | 3454.88 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 30 | R | 14-10-2018 | 44338.5 | Tamil Nadu | N | 18 | 37575 | 0 | 3381.75 | 3381.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 31 | R | 20-10-2018 | 44232.3 | Tamil Nadu | N | 18 | 37485 | 0 | 3373.65 | 3373.65 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 32 | R | 20-10-2018 | 46828.3 | Tamil Nadu | N | 18 | 39685 | 0 | 3571.65 | 3571.65 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 33 | R | 20-10-2018 | 56097.2 | Tamil Nadu | N | 18 | 47540 | 0 | 4278.6 | 4278.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 34 | R | 20-10-2018 | 59590 | Tamil Nadu | N | 18 | 50500 | 0 | 4545 | 4545 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 35 | R | 20-10-2018 | 56775.7 | Tamil Nadu | N | 18 | 48115 | 0 | 4330.35 | 4330.35 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 36 | R | 20-10-2018 | 59995.9 | Tamil Nadu | N | 18 | 50505 | 0 | 4545.45 | 4545.45 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 37 | R | 20-10-2018 | 104789.9 | Tamil Nadu | N | 18 | 88805 | 0 | 7992.45 | 7992.45 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 38 | R | 20-10-2018 | 97119.9 | Tamil Nadu | N | 18 | 82305 | 0 | 7407.45 | 7407.45 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 39 | R | 20-10-2018 | 95137.5 | Tamil Nadu | N | 18 | 80625 | 0 | 7256.25 | 7256.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADMPT6376P1ZJ | TRAJKUMAR | 40 | R | 20-10-2018 | 144508.7 | Tamil Nadu | N | 18 | 122465 | 0 | 11021.85 | 11021.85 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAFE9489K1Z2 | EAST COAST BEARINGS | CASH/759/18-19 | R | 03-10-2018 | 1496 | Tamil Nadu | N | 18 | 1268 | 0 | 114.12 | 114.12 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFE9489K1Z2 | EAST COAST BEARINGS | CASH/765/18-19 | R | 04-10-2018 | 1496 | Tamil Nadu | N | 18 | 1268 | 0 | 114.12 | 114.12 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFE9489K1Z2 | EAST COAST BEARINGS | CASH/768/18-19 | R | 05-10-2018 | 1496 | Tamil Nadu | N | 18 | 1268 | 0 | 114.12 | 114.12 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFE9489K1Z2 | EAST COAST BEARINGS | CASH/812/18-19 | R | 13-10-2018 | 1496 | Tamil Nadu | N | 18 | 1268 | 0 | 114.12 | 114.12 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFE9489K1Z2 | EAST COAST BEARINGS | CASH/847/18-19 | R | 26-10-2018 | 1496 | Tamil Nadu | N | 18 | 1268 | 0 | 114.12 | 114.12 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFE9489K1Z2 | EAST COAST BEARINGS | CASH/850/18-19 | R | 27-10-2018 | 1496 | Tamil Nadu | N | 18 | 1268 | 0 | 114.12 | 114.12 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFE9489K1Z2 | EAST COAST BEARINGS | CASH/860/18-19 | R | 29-10-2018 | 1496 | Tamil Nadu | N | 18 | 1268 | 0 | 114.12 | 114.12 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AARPA3693E1Z5 | AMUTHAN | 041 | R | 03-10-2018 | 4952311.32 | Tamil Nadu | N | 18 | 4196874 | 0 | 377718.66 | 377718.66 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | |
| 33AARPA3693E1Z5 | AMUTHAN | 042 | R | 03-10-2018 | 4790.8 | Tamil Nadu | N | 18 | 4060 | 0 | 365.4 | 365.4 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | |
| 33AARPA3693E1Z5 | AMUTHAN | 043 | R | 03-10-2018 | 471893.8 | Tamil Nadu | N | 18 | 399910 | 0 | 35991.9 | 35991.9 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | |
| 33AARPA3693E1Z5 | AMUTHAN | 044 | R | 08-10-2018 | 349280 | Tamil Nadu | N | 18 | 296000 | 0 | 26640 | 26640 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | |
| 33AARPA3693E1Z5 | AMUTHAN | 045 | R | 24-10-2018 | 352.82 | Tamil Nadu | N | 18 | 299 | 0 | 26.91 | 26.91 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | |
| 33AABFV2312D1ZW | VENUS MARKETING ASSOCIATES | C-4050 | R | 23-10-2018 | 480 | Tamil Nadu | N | 18 | 406.76 | 0 | 36.61 | 36.61 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | Integrating Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 29AACCS6568A129 | SUMAN CONTROLS PRIVATE LIMITED | ST/1819/000095 | R | 04-10-2018 | 607811 | Tamil Nadu | N | 18 | 515094 | 92716.92 | 0 | 0 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 29AACCS6568A129 | SUMAN CONTROLS PRIVATE LIMITED | ST/1819/000098 | R | 11-10-2018 | 245440 | Tamil Nadu | N | 18 | 208000 | 37440 | 0 | 0 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 29AACCS6568A129 | SUMAN CONTROLS PRIVATE LIMITED | ST/1819/000099 | R | 11-10-2018 | 453120 | Tamil Nadu | N | 18 | 384000 | 69120 | 0 | 0 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 29AACCS6568A129 | SUMAN CONTROLS PRIVATE LIMITED | ST/1819/000100 | R | 11-10-2018 | 283200 | Tamil Nadu | N | 18 | 240000 | 43200 | 0 | 0 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 29AACCS6568A129 | SUMAN CONTROLS PRIVATE LIMITED | ST/1819/000101 | R | 11-10-2018 | 322140 | Tamil Nadu | N | 18 | 273000 | 49140 | 0 | 0 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 29AACCS6568A129 | SUMAN CONTROLS PRIVATE LIMITED | ST/1819/000102 | R | 11-10-2018 | 161070 | Tamil Nadu | N | 18 | 136500 | 24570 | 0 | 0 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33ADKPA4236F221 | MARUTHAMUTHU ANANDARAJ | 3 | R | 26-10-2018 | 1875728 | Tamil Nadu | N | 18 | 1589600 | 0 | 143064 | 143064 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33ADKPA4236F221 | MARUTHAMUTHU ANANDARAJ | 4 | R | 29-10-2018 | 232720 | Tamil Nadu | N | 18 | 197220 | 0 | 17749.8 | 17749.8 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33ADKPA4236F221 | MARUTHAMUTHU ANANDARAJ | 5 | R | 30-10-2018 | 47748 | Tamil Nadu | N | 18 | 40464 | 0 | 3641.76 | 3641.76 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AAIPJ8391H1ZH | VENKATACHALAM JOTHI KUMARAVEL | 06 | R | 01-10-2018 | 10391914 | Tamil Nadu | N | 18 | 8806707 | 0 | 792603.63 | 792603.63 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33BHBP3965A2ZK | THAMARAI KANNAN RATHNAKUMARI | 289 | R | 17-10-2018 | 797 | Tamil Nadu | N | 18 | 675 | 0 | 60.75 | 60.75 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 34AAGFT7137H1Z2 | THIRUMALAI ENTERPRISES | 36 | R | 22-10-2018 | 73643.8 | Tamil Nadu | N | 18 | 62410 | 11233.8 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 34AAGFT7137H1Z2 | THIRUMALAI ENTERPRISES | 37 | R | 22-10-2018 | 307229.52 | Tamil Nadu | N | 18 | 260364 | 46865.52 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 34AAGFT7137H1Z2 | THIRUMALAI ENTERPRISES | 38 | R | 22-10-2018 | 373123.08 | Tamil Nadu | N | 18 | 316206 | 56917.08 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAAAAN3000E2ZH | NVS AND CO | 15 | R | 05-10-2018 | 45162.14 | Tamil Nadu | N | 18 | 38273 | 0 | 3444.57 | 3444.57 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | | |
| 33AAAAAN3000E2ZH | NVS AND CO | 16 | R | 25-10-2018 | 991.2 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | | |
| 33AAAAAN3000E2ZH | NVS AND CO | 17 | R | 26-10-2018 | 495.6 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | | |
| 33AAAAAN3000E2ZH | NVS AND CO | 18 | R | 29-10-2018 | 991.2 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | | |
| 33AAAAAN3000E2ZH | NVS AND CO | 19 | R | 30-10-2018 | 656923.7 | Tamil Nadu | N | 18 | 556715 | 0 | 50104.35 | 50104.35 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | | |
| 33AAAAAN3000E2ZH | NVS AND CO | 20 | R | 30-10-2018 | 189194.12 | Tamil Nadu | N | 18 | 160334 | 0 | 14430.06 | 14430.06 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | | |
| 33AAAAAN3000E2ZH | NVS AND CO | 21 | R | 30-10-2018 | 1331949.78 | Tamil Nadu | N | 18 | 1128771 | 0 | 101589.39 | 101589.39 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | | |
| 33AAAAAN3000E2ZH | NVS AND CO | 22 | R | 30-10-2018 | 1613983.94 | Tamil Nadu | N | 18 | 1367783 | 0 | 123100.47 | 123100.47 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | | |
| 33AAAAAN3000E2ZH | NVS AND CO | 23 | R | 30-10-2018 | 886237.82 | Tamil Nadu | N | 18 | 751049 | 0 | 67594.41 | 67594.41 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFN3034H1ZO | NARMS ENTERPRISES | 1799 | R | 20-10-2018 | 1106 | Tamil Nadu | N | 18 | 937.5 | 0 | 84.38 | 84.38 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 24ACKPP9016B1Z5 | ATULBHAI NARSHIBHAI PATEL | 451 | R | 17-10-2018 | 218765 | Tamil Nadu | N | 18 | 185394 | 33370.92 | 0 | 0 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 24ACKPP9016B1Z5 | ATULBHAI NARSHIBHAI PATEL | 452 | R | 17-10-2018 | 182306 | Tamil Nadu | N | 18 | 154497 | 27809.46 | 0 | 0 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 24ACKPP9016B1Z5 | ATULBHAI NARSHIBHAI PATEL | 453 | R | 17-10-2018 | 182306 | Tamil Nadu | N | 18 | 154497 | 27809.46 | 0 | 0 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 24ACKPP9016B1Z5 | ATULBHAI NARSHIBHAI PATEL | 454 | R | 17-10-2018 | 182306 | Tamil Nadu | N | 18 | 154497 | 27809.46 | 0 | 0 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542279906 | R | 01-10-2018 | 934818.3 | Tamil Nadu | N | 18 | 792218.9 | 0 | 71299.7 | 71299.7 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542279941 | R | 01-10-2018 | 934818.3 | Tamil Nadu | N | 18 | 792218.9 | 0 | 71299.7 | 71299.7 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542281392 | R | 01-10-2018 | 953947.58 | Tamil Nadu | N | 18 | 808430.16 | 0 | 72758.71 | 72758.71 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542281434 | R | 01-10-2018 | 953947.58 | Tamil Nadu | N | 18 | 808430.16 | 0 | 72758.71 | 72758.71 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542288540 | R | 03-10-2018 | 935757.34 | Tamil Nadu | N | 18 | 793014.7 | 0 | 71371.32 | 71371.32 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542288543 | R | 03-10-2018 | 929653.56 | Tamil Nadu | N | 18 | 787842 | 0 | 70905.78 | 70905.78 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542288621 | R | 03-10-2018 | 960914.16 | Tamil Nadu | N | 18 | 814334.04 | 0 | 73290.06 | 73290.06 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542288680 | R | 03-10-2018 | 960914.16 | Tamil Nadu | N | 18 | 814334.04 | 0 | 73290.06 | 73290.06 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542288713 | R | 03-10-2018 | 708978.22 | Tamil Nadu | N | 18 | 600829 | 0 | 54074.61 | 54074.61 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542288991 | R | 03-10-2018 | 709917.26 | Tamil Nadu | N | 18 | 601624.8 | 0 | 54146.23 | 54146.23 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542290587 | R | 04-10-2018 | 932940.22 | Tamil Nadu | N | 18 | 790627.3 | 0 | 71156.46 | 71156.46 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542290807 | R | 04-10-2018 | 22984063.26 | Tamil Nadu | N | 18 | 19478019.72 | 0 | 1753021.77 | 1753021.77 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542292021 | R | 05-10-2018 | 953947.58 | Tamil Nadu | N | 18 | 808430.16 | 0 | 72758.71 | 72758.71 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACI1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542292029 | R | 05-10-2018 | 953947.58 | Tamil Nadu | N | 18 | 808430.16 | 0 | 72758.71 | 72758.71 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542292041 | R | 05-10-2018 | 953947.58 | Tamil Nadu | N | 18 | 808430.16 | 0 | 72758.71 | 72758.71 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542293374 | R | 06-10-2018 | 960914.16 | Tamil Nadu | N | 18 | 814334.04 | 0 | 73290.06 | 73290.06 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542293381 | R | 06-10-2018 | 960914.16 | Tamil Nadu | N | 18 | 814334.04 | 0 | 73290.06 | 73290.06 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542293385 | R | 06-10-2018 | 960914.16 | Tamil Nadu | N | 18 | 814334.04 | 0 | 73290.06 | 73290.06 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542293660 | R | 06-10-2018 | 603876.93 | Tamil Nadu | N | 18 | 511760.11 | 0 | 46058.41 | 46058.41 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542295511 | R | 08-10-2018 | 608913.46 | Tamil Nadu | N | 18 | 516028.36 | 0 | 46442.55 | 46442.55 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542295547 | R | 08-10-2018 | 608913.46 | Tamil Nadu | N | 18 | 516028.36 | 0 | 46442.55 | 46442.55 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542295550 | R | 08-10-2018 | 608913.46 | Tamil Nadu | N | 18 | 516028.36 | 0 | 46442.55 | 46442.55 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542295568 | R | 08-10-2018 | 608913.46 | Tamil Nadu | N | 18 | 516028.36 | 0 | 46442.55 | 46442.55 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542296422 | R | 09-10-2018 | 963378.53 | Tamil Nadu | N | 18 | 816422.49 | 0 | 73478.02 | 73478.02 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542296593 | R | 09-10-2018 | 963378.53 | Tamil Nadu | N | 18 | 816422.49 | 0 | 73478.02 | 73478.02 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542297807 | R | 10-10-2018 | 606294.47 | Tamil Nadu | N | 18 | 513808.87 | 0 | 46242.8 | 46242.8 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542297812 | R | 10-10-2018 | 606294.47 | Tamil Nadu | N | 18 | 513808.87 | 0 | 46242.8 | 46242.8 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542297933 | R | 10-10-2018 | 607100.31 | Tamil Nadu | N | 18 | 514491.79 | 0 | 46304.26 | 46304.26 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542297999 | R | 10-10-2018 | 709447.74 | Tamil Nadu | N | 18 | 601226.9 | 0 | 54110.42 | 54110.42 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542298088 | R | 10-10-2018 | 700526.82 | Tamil Nadu | N | 18 | 593666.8 | 0 | 53430.01 | 53430.01 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542298194 | R | 10-10-2018 | 703813.48 | Tamil Nadu | N | 18 | 596452.1 | 0 | 53680.69 | 53680.69 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542298314 | R | 10-10-2018 | 707100.14 | Tamil Nadu | N | 18 | 599237.4 | 0 | 53931.37 | 53931.37 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542299188 | R | 11-10-2018 | 937635.44 | Tamil Nadu | N | 18 | 794606.3 | 0 | 71514.57 | 71514.57 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542299222 | R | 11-10-2018 | 939513.52 | Tamil Nadu | N | 18 | 796197.9 | 0 | 71657.81 | 71657.81 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542300383 | R | 12-10-2018 | 720246.74 | Tamil Nadu | N | 18 | 610378.6 | 0 | 54934.07 | 54934.07 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542300529 | R | 12-10-2018 | 605488.63 | Tamil Nadu | N | 18 | 513125.95 | 0 | 46181.34 | 46181.34 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542300532 | R | 12-10-2018 | 605488.63 | Tamil Nadu | N | 18 | 513125.95 | 0 | 46181.34 | 46181.34 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542300538 | R | 12-10-2018 | 606898.86 | Tamil Nadu | N | 18 | 514321.06 | 0 | 46288.9 | 46288.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542300543 | R | 12-10-2018 | 606898.86 | Tamil Nadu | N | 18 | 514321.06 | 0 | 46288.9 | 46288.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542300632 | R | 12-10-2018 | 606898.86 | Tamil Nadu | N | 18 | 514321.06 | 0 | 46288.9 | 46288.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542300832 | R | 12-10-2018 | 956127.61 | Tamil Nadu | N | 18 | 810277.63 | 0 | 72924.99 | 72924.99 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542301171 | R | 12-10-2018 | 956127.61 | Tamil Nadu | N | 18 | 810277.63 | 0 | 72924.99 | 72924.99 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542303942 | R | 15-10-2018 | 714612.48 | Tamil Nadu | N | 18 | 605603.8 | 0 | 54504.34 | 54504.34 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542303977 | R | 15-10-2018 | 713673.44 | Tamil Nadu | N | 18 | 604808 | 0 | 54432.72 | 54432.72 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542305713 | R | 16-10-2018 | 766693.9 | Tamil Nadu | N | 18 | 649740.6 | 0 | 58476.65 | 58476.65 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542305918 | R | 16-10-2018 | 771312.54 | Tamil Nadu | N | 18 | 653654.7 | 0 | 58828.92 | 58828.92 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542307033 | R | 17-10-2018 | 641003.28 | Tamil Nadu | N | 18 | 543223.12 | 0 | 48890.08 | 48890.08 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542307037 | R | 17-10-2018 | 640154.38 | Tamil Nadu | N | 18 | 542503.72 | 0 | 48825.33 | 48825.33 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542307053 | R | 17-10-2018 | 640154.38 | Tamil Nadu | N | 18 | 542503.72 | 0 | 48825.33 | 48825.33 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542310196 | R | 20-10-2018 | 573322.48 | Tamil Nadu | N | 18 | 485866.5 | 0 | 43727.99 | 43727.99 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAC1681G1ZW | INDIAN OIL CORPORATION LTD | TN5542311553 | R | 22-10-2018 | 640154.38 | Tamil Nadu | N | 18 | 542503.72 | 0 | 48825.33 | 48825.33 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542311555 | R | 22-10-2018 | 640154.38 | Tamil Nadu | N | 18 | 542503.72 | 0 | 48825.33 | 48825.33 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542311916 | R | 22-10-2018 | 784655.28 | Tamil Nadu | N | 18 | 664962.1 | 0 | 59846.59 | 59846.59 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542312063 | R | 22-10-2018 | 787221.18 | Tamil Nadu | N | 18 | 667136.6 | 0 | 60042.29 | 60042.29 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542312141 | R | 22-10-2018 | 1032009 | Tamil Nadu | N | 18 | 874583.9 | 0 | 78712.55 | 78712.55 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542313443 | R | 23-10-2018 | 324588.26 | Tamil Nadu | N | 18 | 275074.8 | 0 | 24756.73 | 24756.73 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542314216 | R | 24-10-2018 | 1006863.08 | Tamil Nadu | N | 18 | 853273.8 | 0 | 76794.64 | 76794.64 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542314264 | R | 24-10-2018 | 767207.1 | Tamil Nadu | N | 18 | 650175.5 | 0 | 58515.8 | 58515.8 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542314275 | R | 24-10-2018 | 774391.64 | Tamil Nadu | N | 18 | 656264.1 | 0 | 59063.77 | 59063.77 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542314323 | R | 24-10-2018 | 1016613.54 | Tamil Nadu | N | 18 | 861536.9 | 0 | 77538.32 | 77538.32 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542314384 | R | 24-10-2018 | 379134 | Tamil Nadu | N | 18 | 321300 | 0 | 28917 | 28917 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542314409 | R | 24-10-2018 | 1020205.82 | Tamil Nadu | N | 18 | 864581.2 | 0 | 77812.31 | 77812.31 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542314751 | R | 24-10-2018 | 957994.8 | Tamil Nadu | N | 18 | 811860 | 0 | 73067.4 | 73067.4 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542314812 | R | 24-10-2018 | 1024311.28 | Tamil Nadu | N | 18 | 868060.4 | 0 | 78125.44 | 78125.44 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542315730 | R | 25-10-2018 | 1001218.08 | Tamil Nadu | N | 18 | 848489.9 | 0 | 76364.09 | 76364.09 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542315790 | R | 25-10-2018 | 1014560.82 | Tamil Nadu | N | 18 | 859797.3 | 0 | 77381.76 | 77381.76 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542315961 | R | 25-10-2018 | 780036.64 | Tamil Nadu | N | 18 | 661048 | 0 | 59494.32 | 59494.32 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542315987 | R | 25-10-2018 | 1015587.18 | Tamil Nadu | N | 18 | 860667.1 | 0 | 77460.04 | 77460.04 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542316120 | R | 25-10-2018 | 25153546.71 | Tamil Nadu | N | 18 | 21316565.01 | 0 | 1918490.85 | 1918490.85 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542318515 | R | 26-10-2018 | 638456.6 | Tamil Nadu | N | 18 | 541064.92 | 0 | 48695.84 | 48695.84 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542318549 | R | 26-10-2018 | 639305.5 | Tamil Nadu | N | 18 | 541784.32 | 0 | 48760.59 | 48760.59 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542318574 | R | 26-10-2018 | 639305.5 | Tamil Nadu | N | 18 | 541784.32 | 0 | 48760.59 | 48760.59 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542318780 | R | 26-10-2018 | 1007889.44 | Tamil Nadu | N | 18 | 854143.6 | 0 | 76872.92 | 76872.92 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542319786 | R | 26-10-2018 | 1010455.36 | Tamil Nadu | N | 18 | 856318.1 | 0 | 77068.63 | 77068.63 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542323213 | R | 29-10-2018 | 1014047.64 | Tamil Nadu | N | 18 | 859362.4 | 0 | 77342.62 | 77342.62 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542323506 | R | 29-10-2018 | 1015587.18 | Tamil Nadu | N | 18 | 860667.1 | 0 | 77460.04 | 77460.04 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542325422 | R | 30-10-2018 | 774904.82 | Tamil Nadu | N | 18 | 656699 | 0 | 59102.91 | 59102.91 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542325446 | R | 30-10-2018 | 771825.72 | Tamil Nadu | N | 18 | 654089.6 | 0 | 58868.06 | 58868.06 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542325573 | R | 30-10-2018 | 780036.64 | Tamil Nadu | N | 18 | 661048 | 0 | 59494.32 | 59494.32 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542325639 | R | 30-10-2018 | 778497.1 | Tamil Nadu | N | 18 | 659743.3 | 0 | 59376.9 | 59376.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC1681G1Z | INDIAN OIL CORPORATION LTD | TN5542326756 | R | 31-10-2018 | 767208.62 | Tamil Nadu | N | 18 | 650176.8 | 0 | 58515.91 | 58515.91 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AANFA1450F1Z | ARAVIND ASSOCIATES | 480 | R | 25-10-2018 | 180540 | Tamil Nadu | N | 18 | 153000 | 0 | 13770 | 13770 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AAACU5552C1ZQ | UNITED INDIA INSURANCE COMPANY LIMITED | 31181108710976 | R | 05-10-2018 | 14658.22 | Tamil Nadu | N | 18 | 12422.22 | 0 | 1118 | 1118 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACU5552C1ZQ | UNITED INDIA INSURANCE COMPANY LIMITED | 31181109799434 | R | 29-10-2018 | 39543.11 | Tamil Nadu | N | 18 | 33511.11 | 0 | 3016 | 3016 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACU5552C1ZQ | UNITED INDIA INSURANCE COMPANY LIMITED | 31181109803829 | R | 29-10-2018 | 39543.11 | Tamil Nadu | N | 18 | 33511.11 | 0 | 3016 | 3016 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AASF8465M1Z9 | SRI NIMESH TRADERS | 438 | R | 08-10-2018 | 169796 | Tamil Nadu | Y | 18 | 143895 | 0 | 12950.5 | 12950.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AASF8465M1Z9 | SRI NIMESH TRADERS | 439 | R | 16-10-2018 | 159300 | Tamil Nadu | Y | 18 | 135000 | 0 | 12150 | 12150 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AASF8465M1Z9 | SRI NIMESH TRADERS | 440 | R | 16-10-2018 | 159300 | Tamil Nadu | Y | 18 | 135000 | 0 | 12150 | 12150 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AASF8465M1Z9 | SRI NIMESH TRADERS | 441 | R | 20-10-2018 | 169177 | Tamil Nadu | Y | 18 | 143370 | 0 | 12903.5 | 12903.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AASF8465M1Z9 | SRI NIMESH TRADERS | 442 | R | 20-10-2018 | 169495 | Tamil Nadu | Y | 18 | 143640 | 0 | 12927.5 | 12927.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AASF8465M1Z9 | SRI NIMESH TRADERS | 443 | R | 20-10-2018 | 170132 | Tamil Nadu | Y | 18 | 144180 | 0 | 12976 | 12976 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AASF8465M1Z9 | SRI NIMESH TRADERS | 444 | R | 29-10-2018 | 90322 | Tamil Nadu | Y | 18 | 76544 | 0 | 6889 | 6889 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33ADBP88062DZ25 | SUBBAIYA BALAMURUGAN | 25 | R | 11-10-2018 | 2145617 | Tamil Nadu | N | 18 | 1818319 | 0 | 163648.71 | 163648.71 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ADBP88062DZ25 | SUBBAIYA BALAMURUGAN | 26 | R | 11-10-2018 | 1626444 | Tamil Nadu | N | 18 | 1378342 | 0 | 124050.78 | 124050.78 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ADBP88062DZ25 | SUBBAIYA BALAMURUGAN | 27 | R | 11-10-2018 | 756414 | Tamil Nadu | N | 18 | 641028 | 0 | 57692.52 | 57692.52 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ADBP88062DZ25 | SUBBAIYA BALAMURUGAN | 28 | R | 11-10-2018 | 171266 | Tamil Nadu | N | 18 | 145140 | 0 | 13062.6 | 13062.6 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ADBP88062DZ25 | SUBBAIYA BALAMURUGAN | 29 | R | 11-10-2018 | 150380 | Tamil Nadu | N | 18 | 127440 | 0 | 11469.6 | 11469.6 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ADBP88062DZ25 | SUBBAIYA BALAMURUGAN | 30 | R | 11-10-2018 | 1439511 | Tamil Nadu | N | 18 | 1219925 | 0 | 109793.25 | 109793.25 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ATAPB1395C1ZE | Babu Singh | 269 | R | 29-10-2018 | 200 | Tamil Nadu | N | 18 | 170 | 0 | 15.3 | 15.3 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33BLQPP7478D1ZL | KULANTHAI SATHASIVAM PRAKASAM | 4 | R | 15-10-2018 | 330400 | Tamil Nadu | N | 18 | 280000 | 0 | 25200 | 25200 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33BLQPP7478D1ZL | KULANTHAI SATHASIVAM PRAKASAM | 5 | R | 28-10-2018 | 299979.6 | Tamil Nadu | N | 18 | 254220 | 0 | 22879.8 | 22879.8 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33BHCPM0499M1Z1 | DEVARAJ IMANI | 1325 | R | 22-10-2018 | 826 | Tamil Nadu | N | 18 | 700 | 0 | 63 | 63 | 0 | Y | 13-Mar-19 | Oct-18 | Y | | | | |
| 33AAMFM0825H1ZG | M L B ASSOCIATES | MLB/010/18-19 | R | 03-10-2018 | 298186 | Tamil Nadu | N | 18 | 252700 | 0 | 22743 | 22743 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM0825H1ZG | M L B ASSOCIATES | MLB/011/18-19 | R | 23-10-2018 | 825174 | Tamil Nadu | N | 18 | 699300 | 0 | 62937 | 62937 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AANF59726Q1Z8 | SUN TECH TRANSFORMERS | 24 | R | 10-10-2018 | 1145802 | Tamil Nadu | N | 18 | 971019 | 0 | 87391.71 | 87391.71 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AANF59726Q1Z8 | SUN TECH TRANSFORMERS | 25 | R | 10-10-2018 | 1767363 | Tamil Nadu | N | 18 | 1497765.08 | 0 | 134798.86 | 134798.86 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AANF59726Q1Z8 | SUN TECH TRANSFORMERS | 26 | R | 10-10-2018 | 1325522 | Tamil Nadu | N | 18 | 1123323.81 | 0 | 101099.14 | 101099.14 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AANF59726Q1Z8 | SUN TECH TRANSFORMERS | 27 | R | 20-10-2018 | 3166236 | Tamil Nadu | N | 18 | 2683250.5 | 0 | 241492.55 | 241492.55 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AANF59726Q1Z8 | SUN TECH TRANSFORMERS | 28 | R | 20-10-2018 | 1145802 | Tamil Nadu | N | 18 | 971019 | 0 | 87391.71 | 87391.71 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AANF59726Q1Z8 | SUN TECH TRANSFORMERS | 29 | R | 23-10-2018 | 1742553 | Tamil Nadu | N | 18 | 1476739.6 | 0 | 132906.56 | 132906.56 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ACRFS3476P1Z7 | S V CONSTRUCTION | 13 | R | 01-10-2018 | 99878 | Tamil Nadu | N | 18 | 84642 | 0 | 7617.78 | 7617.78 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ACRFS3476P1Z7 | S V CONSTRUCTION | 14 | R | 01-10-2018 | 98520 | Tamil Nadu | N | 18 | 83492 | 0 | 7514.28 | 7514.28 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ADEFS1724N1Z2 | SREE SAKTHY AGRO CHEMICALS | 249 | R | 22-10-2018 | 10966 | Tamil Nadu | N | 18 | 9293.28 | 0 | 836.4 | 836.4 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 75 | R | 04-10-2018 | 418183.74 | Tamil Nadu | N | 18 | 354393 | 0 | 31895.37 | 31895.37 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 76 | R | 04-10-2018 | 363109.6 | Tamil Nadu | N | 18 | 307720 | 0 | 27694.8 | 27694.8 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 77 | R | 04-10-2018 | 578200 | Tamil Nadu | N | 18 | 490000 | 0 | 44100 | 44100 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 78 | R | 07-10-2018 | 462560 | Tamil Nadu | N | 18 | 392000 | 0 | 35280 | 35280 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 79 | R | 11-10-2018 | 633070 | Tamil Nadu | N | 18 | 536500 | 0 | 48285 | 48285 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 80 | R | 11-10-2018 | 832608 | Tamil Nadu | N | 18 | 705600 | 0 | 63504 | 63504 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 81 | R | 15-10-2018 | 764050 | Tamil Nadu | N | 18 | 647500 | 0 | 58275 | 58275 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 82 | R | 15-10-2018 | 764050 | Tamil Nadu | N | 18 | 647500 | 0 | 58275 | 58275 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 83 | R | 21-10-2018 | 299637.4 | Tamil Nadu | N | 18 | 253930 | 0 | 22853.7 | 22853.7 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 84 | R | 28-10-2018 | 786352 | Tamil Nadu | N | 18 | 666400 | 0 | 59976 | 59976 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 85 | R | 28-10-2018 | 454235.1 | Tamil Nadu | N | 18 | 384945 | 0 | 34645.05 | 34645.05 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 86 | R | 28-10-2018 | 194700 | Tamil Nadu | N | 18 | 165000 | 0 | 14850 | 14850 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 87 | R | 28-10-2018 | 439432 | Tamil Nadu | N | 18 | 372400 | 0 | 33516 | 33516 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AADF5962A1ZV | ESHWAR MOTORS | 88 | R | 28-10-2018 | 268660.04 | Tamil Nadu | N | 18 | 227678 | 0 | 20491.02 | 20491.02 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AAAFM8415D1ZQ | M P M MUTHU GENERAL STORES | KT-016182 | R | 08-10-2018 | 320 | Tamil Nadu | N | 18 | 271.19 | 0 | 24.41 | 24.41 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACH8421K1Z0 | HBL POWER SYSTEMS LIMITED | 331886100201 | R | 29-10-2018 | 9596 | Tamil Nadu | N | 28 | 7497 | 0 | 1049.58 | 1049.58 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AALF58927R1Z7 | SENTHIL ENGINEERING WORKS | 574 | R | 06-10-2018 | 75367 | Tamil Nadu | N | 18 | 63870 | 0 | 5748.3 | 5748.3 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33BIRPM1343J2Z3 | RADHAKRISHNAN MANIKANDAN | 202 | R | 01-10-2018 | 10302 | Tamil Nadu | N | 18 | 8730 | 0 | 785.7 | 785.7 | 0 | Y | 25-Nov-18 | Oct-18 | Y | | | | |
| 33AADCI3087M1ZC | IDS E SOLUTIONS PRIVATE LIMITED | IDS0182 | R | 01-10-2018 | 985440 | Tamil Nadu | N | 18 | 835118.7 | 0 | 75160.68 | 75160.68 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCI3087M1ZC | IDS E SOLUTIONS PRIVATE LIMITED | IDS0183 | R | 01-10-2018 | 562275 | Tamil Nadu | N | 18 | 476504.22 | 0 | 42885.38 | 42885.38 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCI3087M1ZC | IDS E SOLUTIONS PRIVATE LIMITED | IDS0185 | R | 03-10-2018 | 500372 | Tamil Nadu | N | 18 | 424044.05 | 0 | 38163.96 | 38163.96 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCI3087M1ZC | IDS E SOLUTIONS PRIVATE LIMITED | IDS0186 | R | 03-10-2018 | 559662 | Tamil Nadu | N | 18 | 474289.86 | 0 | 42686.09 | 42686.09 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCI3087M1ZC | IDS E SOLUTIONS PRIVATE LIMITED | IDS0192 | R | 10-10-2018 | 152400 | Tamil Nadu | N | 18 | 129152.54 | 0 | 11623.73 | 11623.73 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCI3087M1ZC | IDS E SOLUTIONS PRIVATE LIMITED | IDS0197 | R | 12-10-2018 | 109522 | Tamil Nadu | N | 18 | 92815.25 | 0 | 8353.37 | 8353.37 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCI3087M1ZC | IDS E SOLUTIONS PRIVATE LIMITED | IDS0198 | R | 12-10-2018 | 219120 | Tamil Nadu | N | 18 | 185694.9 | 0 | 16712.55 | 16712.55 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AADCI3087M1ZC | IDS E SOLUTIONS PRIVATE LIMITED | IDS0199 | R | 12-10-2018 | 47531 | Tamil Nadu | N | 18 | 40280.42 | 0 | 3625.24 | 3625.24 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AADCI3087M1ZC | IDS E SOLUTIONS PRIVATE LIMITED | IDS0202 | R | 13-10-2018 | 16340 | Tamil Nadu | N | 18 | 13847.5 | 0 | 1246.28 | 1246.28 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AADCI3087M1ZC | IDS E SOLUTIONS PRIVATE LIMITED | IDS0203 | R | 15-10-2018 | 25347 | Tamil Nadu | N | 18 | 21480.51 | 0 | 1933.25 | 1933.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AADCI3087M1ZC | IDS E SOLUTIONS PRIVATE LIMITED | IDS0207 | R | 22-10-2018 | 635018 | Tamil Nadu | N | 18 | 538150.81 | 0 | 48433.57 | 48433.57 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AADCI3087M1ZC | IDS E SOLUTIONS PRIVATE LIMITED | IDS0208 | R | 22-10-2018 | 933850 | Tamil Nadu | N | 18 | 791398.25 | 0 | 71225.84 | 71225.84 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 05118-19 | R | 02-10-2018 | 90290.66 | Tamil Nadu | N | 18 | 76517.5 | 0 | 6886.58 | 6886.58 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 05218-19 | R | 02-10-2018 | 85992.5 | Tamil Nadu | N | 18 | 72875 | 0 | 6558.75 | 6558.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 05318-19 | R | 02-10-2018 | 89222.76 | Tamil Nadu | N | 18 | 75612.5 | 0 | 6805.13 | 6805.13 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 05418-19 | R | 02-10-2018 | 94931 | Tamil Nadu | N | 18 | 80450 | 0 | 7240.5 | 7240.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 05518-19 | R | 02-10-2018 | 91523.76 | Tamil Nadu | N | 18 | 77562.5 | 0 | 6980.63 | 6980.63 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 05618-19 | R | 02-10-2018 | 86992.56 | Tamil Nadu | N | 18 | 73722.5 | 0 | 6635.03 | 6635.03 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 05718-19 | R | 02-10-2018 | 98760.1 | Tamil Nadu | N | 18 | 83695 | 0 | 7532.55 | 7532.55 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 05818-19 | R | 02-10-2018 | 90703.66 | Tamil Nadu | N | 18 | 76867.5 | 0 | 6918.08 | 6918.08 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 05918-19 | R | 02-10-2018 | 85434.96 | Tamil Nadu | N | 18 | 72402.5 | 0 | 6516.23 | 6516.23 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 06018-19 | R | 02-10-2018 | 98934.16 | Tamil Nadu | N | 18 | 83842.5 | 0 | 7545.83 | 7545.83 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 06118-19 | R | 22-10-2018 | 89927.8 | Tamil Nadu | N | 18 | 76210 | 0 | 6858.9 | 6858.9 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 06218-19 | R | 22-10-2018 | 118713.9 | Tamil Nadu | N | 18 | 100605 | 0 | 9054.45 | 9054.45 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 06318-19 | R | 22-10-2018 | 96686.26 | Tamil Nadu | N | 18 | 81937.5 | 0 | 7374.38 | 7374.38 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 06418-19 | R | 22-10-2018 | 46778.16 | Tamil Nadu | N | 18 | 39642.5 | 0 | 3567.83 | 3567.83 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 06518-19 | R | 22-10-2018 | 43660 | Tamil Nadu | N | 18 | 37000 | 0 | 3330 | 3330 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 06618-19 | R | 22-10-2018 | 43509.56 | Tamil Nadu | N | 18 | 36872.5 | 0 | 3318.53 | 3318.53 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 06718-19 | R | 22-10-2018 | 57560.4 | Tamil Nadu | N | 18 | 48780 | 0 | 4390.2 | 4390.2 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 06818-19 | R | 22-10-2018 | 58274.3 | Tamil Nadu | N | 18 | 49385 | 0 | 4444.65 | 4444.65 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 06918-19 | R | 22-10-2018 | 57631.2 | Tamil Nadu | N | 18 | 48840 | 0 | 4395.6 | 4395.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS5581R1ZC | SRI SIVASAKTI TRANSFORMERS | 07018-19 | R | 22-10-2018 | 55884.8 | Tamil Nadu | N | 18 | 47360 | 0 | 4262.4 | 4262.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABVPN9215C1ZJ | RAIAGOPAL NAVANEETHAKRISHNAN | 54 | R | 11-10-2018 | 87025 | Tamil Nadu | N | 18 | 73750 | 0 | 6637.5 | 6637.5 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33ABVPN9215C1ZJ | RAIAGOPAL NAVANEETHAKRISHNAN | 55 | R | 12-10-2018 | 28886.4 | Tamil Nadu | N | 18 | 24480 | 0 | 2203.2 | 2203.2 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33ABVPN9215C1ZJ | RAIAGOPAL NAVANEETHAKRISHNAN | 56 | R | 27-10-2018 | 299895 | Tamil Nadu | N | 18 | 254148.3 | 0 | 22873.35 | 22873.35 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33ARNP33665J1ZP | DEKSHENAMOORTHY BADHARVELLAI | 099 | R | 05-10-2018 | 337 | Tamil Nadu | N | 18 | 286 | 0 | 25.74 | 25.74 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ARNP33665J1ZP | DEKSHENAMOORTHY BADHARVELLAI | 100 | R | 06-10-2018 | 419 | Tamil Nadu | N | 18 | 355 | 0 | 31.95 | 31.95 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ARNP33665J1ZP | DEKSHENAMOORTHY BADHARVELLAI | 110 | R | 22-10-2018 | 325 | Tamil Nadu | N | 18 | 275 | 0 | 24.75 | 24.75 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ARNP33665J1ZP | DEKSHENAMOORTHY BADHARVELLAI | 112 | R | 31-10-2018 | 590 | Tamil Nadu | N | 18 | 500 | 0 | 45 | 45 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ACRF53177P1Z9 | SURIYA ENGINEERING CONTRACTORS | 007 | R | 16-10-2018 | 207575 | Tamil Nadu | N | 18 | 175911 | 0 | 15831.99 | 15831.99 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAMP57097R1Z1 | HIRACHAND SHAH | 01743 | R | 03-10-2018 | 227 | Tamil Nadu | N | 18 | 192 | 0 | 17.28 | 17.28 | 0 | Y | 04-Feb-19 | Oct-18 | Y | | | |
| 33AAMP57097R1Z1 | HIRACHAND SHAH | 01934 | R | 25-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 04-Feb-19 | Oct-18 | Y | | | |
| 33AAMP57097R1Z1 | HIRACHAND SHAH | 01996 | R | 31-10-2018 | 481 | Tamil Nadu | N | 18 | 408 | 0 | 36.72 | 36.72 | 0 | Y | 04-Feb-19 | Oct-18 | Y | | | |
| 33ABDFM3065F1ZL | MANI COTTON TEXTILES A B T INDUSTRIES LIMITED | MC/2018-19/07 | R | 26-10-2018 | 188782 | Tamil Nadu | N | 0 | 188782 | 0 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCA8402A1Z1 | | IAINMR1819008122 | R | 24-10-2018 | 9843 | Tamil Nadu | N | 18 | 2446 | 0 | 220.14 | 220.14 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AABCA8402A1Z1 | A B T INDUSTRIES LIMITED | IAINMR1819008122 | R | 24-10-2018 | 9843 | Tamil Nadu | N | 28 | 5435 | 0 | 760.9 | 760.9 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AABCA8402A1Z1 | A B T INDUSTRIES LIMITED | IAINMR1819008123 | R | 24-10-2018 | 36409 | Tamil Nadu | N | 18 | 30855 | 0 | 2776.95 | 2776.95 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AABFB9333J1ZK | B SATHYANARAYANAN & SONS | C1217/18-19 | R | 22-10-2018 | 236 | Tamil Nadu | N | 18 | 200 | 0 | 18 | 18 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AWWPA1846N1Z4 | ANANTHA RAMAN | 60 | R | 08-10-2018 | 40710 | Tamil Nadu | N | 18 | 34500 | 0 | 3105 | 3105 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AWWPA1846N1Z4 | ANANTHA RAMAN | 61 | R | 08-10-2018 | 173460 | Tamil Nadu | N | 18 | 147000 | 0 | 13230 | 13230 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AWWPA1846N1Z4 | ANANTHA RAMAN | 62 | R | 08-10-2018 | 8880 | Tamil Nadu | N | 18 | 7525 | 0 | 677.25 | 677.25 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AWWPA1846N1Z4 | ANANTHA RAMAN | 63 | R | 09-10-2018 | 2714 | Tamil Nadu | N | 18 | 2300 | 0 | 207 | 207 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AWWPA1846N1Z4 | ANANTHA RAMAN | 64 | R | 30-10-2018 | 69384 | Tamil Nadu | N | 18 | 58800 | 0 | 5292 | 5292 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 29AAAGM0289C1ZF | MINISTRY OF RAILWAYS EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED | 1806SW0618003519 | R | 05-10-2018 | 215593.08 | Tamil Nadu | N | 18 | 182706 | 32887.08 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCE5600Q1ZN | EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED | ISPL1819GST209 | R | 06-10-2018 | 175525 | Tamil Nadu | N | 18 | 148750 | 0 | 13387.5 | 13387.5 | 0 | Y | 06-Mar-19 | Oct-18 | Y | | | |
| 33AMCPM14170D1ZQ | PIRAMANAYAGAM MARUTHAVINAYAGAM | 136 | R | 03-10-2018 | 375122 | Tamil Nadu | N | 18 | 317900 | 0 | 28611 | 28611 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 09AAECC0065E1Z1 | URIATECH PRIVATE LIMITED | G-245/2018-19 | R | 01-10-2018 | 2309183 | Tamil Nadu | N | 18 | 1956935 | 352248 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 09AAECC0065E1Z1 | URIATECH PRIVATE LIMITED | G-251/2018-19 | R | 03-10-2018 | 2524585 | Tamil Nadu | N | 18 | 2139479 | 385106 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 09AAECC0065E1Z1 | URIATECH PRIVATE LIMITED | G-258/2018-19 | R | 05-10-2018 | 2605200 | Tamil Nadu | N | 18 | 2207797 | 397403 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 33AAMFSS144H1Z4 | SAKTHI ELECTRICALS | I6643 | R | 30-10-2018 | 2485 | Tamil Nadu | N | 18 | 2106 | 0 | 189.54 | 189.54 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ABCP50116Q1ZM | DINESH SAWHNEY | 110 | R | 20-10-2018 | 15558 | Tamil Nadu | N | 18 | 13184.7 | 0 | 1186.62 | 1186.62 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAEFN6366Q2ZN | NEELLAI ENTERPRISES | NE/054/18-19 | R | 24-10-2018 | 18950 | Tamil Nadu | N | 18 | 16060 | 0 | 1445.4 | 1445.4 | 0 | Y | 21-Mar-19 | Oct-18 | Y | | | |
| 33AAEFN6366Q2ZN | NEELLAI ENTERPRISES | NE/055/18-19 | R | 24-10-2018 | 42480 | Tamil Nadu | N | 18 | 36000 | 0 | 3240 | 3240 | 0 | Y | 21-Mar-19 | Oct-18 | Y | | | |
| 33AAEFN6366Q2ZN | NEELLAI ENTERPRISES | NE/056/18-19 | R | 24-10-2018 | 84510 | Tamil Nadu | N | 18 | 71618 | 0 | 6445.62 | 6445.62 | 0 | Y | 21-Mar-19 | Oct-18 | Y | | | |
| 33AAEFN6366Q2ZN | NEELLAI ENTERPRISES | NE/057/18-19 | R | 24-10-2018 | 49796 | Tamil Nadu | N | 18 | 42200 | 0 | 3798 | 3798 | 0 | Y | 21-Mar-19 | Oct-18 | Y | | | |
| 33AAEFN6366Q2ZN | NEELLAI ENTERPRISES | NE/058/18-19 | R | 24-10-2018 | 49560 | Tamil Nadu | N | 18 | 42000 | 0 | 3780 | 3780 | 0 | Y | 21-Mar-19 | Oct-18 | Y | | | |
| 33AAEFN6366Q2ZN | NEELLAI ENTERPRISES | NE/059/18-19 | R | 24-10-2018 | 49560 | Tamil Nadu | N | 18 | 42000 | 0 | 3780 | 3780 | 0 | Y | 21-Mar-19 | Oct-18 | Y | | | |
| 33AAEFN6366Q2ZN | NEELLAI ENTERPRISES | NE/060/18-19 | R | 26-10-2018 | 29264 | Tamil Nadu | N | 18 | 24800 | 0 | 2232 | 2232 | 0 | Y | 21-Mar-19 | Oct-18 | Y | | | |
| 27AACCE0200B1Z0 | ENVIRONNEMENT SA INDIA PRIVATE LIMITED | TS/18-19/0904 | R | 16-10-2018 | 181779 | Tamil Nadu | N | 18 | 154050 | 27729 | 0 | 0 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33BMPAA4395Q1Z8 | ABDUL HAKKIM | 1819101054 | R | 15-10-2018 | 3420 | Tamil Nadu | N | 18 | 2898.5 | 0 | 260.87 | 260.87 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | |
| 33AAACM7613G1Z5 | MULTI VISTA GLOBAL PRIVATE LIMITED | 182000105214 | R | 31-10-2018 | 997100 | Tamil Nadu | N | 18 | 845000 | 0 | 76050 | 76050 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABBPT4820H2ZT | VELLIAH NADAR THIRUPATHY | 01A | R | 11-10-2018 | 188154 | Tamil Nadu | N | 18 | 159452 | 0 | 14350.68 | 14350.68 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ABBPT4820H2ZT | VELLIAH NADAR THIRUPATHY | 02A | R | 15-10-2018 | 156431 | Tamil Nadu | N | 18 | 132568 | 0 | 11931.12 | 11931.12 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AEFFR3505L1ZH | RAMESH KUMAR | TM-098818-19 | R | 31-10-2018 | 632 | Tamil Nadu | N | 18 | 535.62 | 0 | 48.21 | 48.21 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AZAPB7196H1ZH | GOPARAM BHIYARAM | 321 | R | 12-10-2018 | 100 | Tamil Nadu | N | 18 | 84 | 0 | 7.56 | 7.56 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AGVPP1775G1ZY | APPANAICKENPALAYAM MARUTHACHALAGOUND ER PALANISAMY | 7072 | R | 08-10-2018 | 118 | Tamil Nadu | N | 18 | 100 | 0 | 9 | 9 | 0 | Y | 25-Mar-19 | Oct-18 | Y | | | |
| 33AAEFO3371J1ZA | OZONE ROOFER | OZO/01 | R | 26-10-2018 | 192835 | Tamil Nadu | N | 18 | 163420 | 0 | 14707.8 | 14707.8 | 0 | Y | 09-Jan-20 | Oct-18 | Y | | | |
| 33BBYPS9359E2Z5 | CHINNNASAMY SAMY | 041 | R | 28-10-2018 | 284885.74 | Tamil Nadu | N | 18 | 241428.6 | 0 | 21728.57 | 21728.57 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | 31-Oct-19 |
| 33BBYPS9359E2Z5 | CHINNNASAMY SAMY | 042 | R | 29-10-2018 | 345655.52 | Tamil Nadu | N | 18 | 292928.4 | 0 | 26363.56 | 26363.56 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | 31-Oct-19 |
| 33BBYPS9359E2Z5 | CHINNNASAMY SAMY | 043 | R | 30-10-2018 | 219058.74 | Tamil Nadu | N | 18 | 185643 | 0 | 16707.87 | 16707.87 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | 31-Oct-19 |
| 33AITS1775N1ZB | SARAVANA KUMAR | 82 | R | 27-10-2018 | 666700 | Tamil Nadu | N | 18 | 565000 | 0 | 50850 | 50850 | 0 | Y | 12-Mar-19 | Oct-18 | Y | | | |
| 33AAECA7200R1ZM | A J CONDUCTOR P LTD | 035/2018-19 | R | 11-10-2018 | 1897198.03 | Tamil Nadu | N | 18 | 1607794.94 | 0 | 144701.54 | 144701.54 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAECA7200R1ZM | A J CONDUCTOR P LTD | 036/2018-19 | R | 11-10-2018 | 1928645.5 | Tamil Nadu | N | 18 | 1634445.34 | 0 | 147100.08 | 147100.08 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAECA7200R1ZM | A J CONDUCTOR P LTD | 037/2018-19 | R | 11-10-2018 | 1913120.8 | Tamil Nadu | N | 18 | 1621288.82 | 0 | 145915.99 | 145915.99 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E4Z7 | SHEIKMOHIDEEN AHMEDMEERAN | 206471 | R | 05-10-2018 | 21374.52 | Tamil Nadu | N | 18 | 18114 | 0 | 1630.26 | 1630.26 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E4Z7 | SHEIKMOHIDEEN AHMEDMEERAN | 206474 | R | 05-10-2018 | 6093.52 | Tamil Nadu | N | 18 | 5164 | 0 | 464.76 | 464.76 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPV1244M1ZZ | VELAVAN HYPER MARKET | CR-036945 | R | 02-10-2018 | 250 | Tamil Nadu | N | 0 | 130 | 0 | 0 | 0 | 0 | Y | 23-Dec-18 | Oct-18 | Y | | | |
| 33AAKPV1244M1ZZ | VELAVAN HYPER MARKET | CR-036945 | R | 02-10-2018 | 250 | Tamil Nadu | N | 5 | 114.28 | 0 | 2.86 | 2.86 | 0 | Y | 23-Dec-18 | Oct-18 | Y | | | |
| 33AAMFN7127P1ZP | NATHAN & CO | 34 | R | 23-10-2018 | 95863.2 | Tamil Nadu | N | 18 | 81240 | 0 | 7311.6 | 7311.6 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AAMFN7127P1ZP | NATHAN & CO | 35 | R | 16-10-2018 | 86411.4 | Tamil Nadu | N | 18 | 73230 | 0 | 6590.7 | 6590.7 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AAMFN7127P1ZP | NATHAN & CO | 36 | R | 16-10-2018 | 192127.6 | Tamil Nadu | N | 18 | 162820 | 0 | 14653.8 | 14653.8 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AAMFN7127P1ZP | NATHAN & CO | 37 | R | 16-10-2018 | 115775.7 | Tamil Nadu | N | 18 | 98115 | 0 | 8830.35 | 8830.35 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AAMFN7127P1ZP | NATHAN & CO | 38 | R | 23-10-2018 | 80275.4 | Tamil Nadu | N | 18 | 68030 | 0 | 6122.7 | 6122.7 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AAMFN7127P1ZP | NATHAN & CO | 39 | R | 24-10-2018 | 148373.2 | Tamil Nadu | N | 18 | 125740 | 0 | 11316.6 | 11316.6 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AAMFN7127P1ZP | NATHAN & CO | 40 | R | 24-10-2018 | 66316 | Tamil Nadu | N | 18 | 56200 | 0 | 5058 | 5058 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AAEFM8389E1Z3 | MOIZ & CO | INV-2014 | R | 08-10-2018 | 1008 | Tamil Nadu | N | 12 | 900 | 0 | 54 | 54 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AACBD7094D1ZV | DAS MATERIAL TESTINGS PVT LTD | DMT/687/2018-19 | R | 05-10-2018 | 31860 | Tamil Nadu | N | 18 | 27000 | 0 | 2430 | 2430 | 0 | Y | 11-Jan-20 | Oct-18 | Y | | | |
| 33ABZF59628N1Z2 | SASTHAN ENGINEERS | SAS/105/18-19 | R | 10-10-2018 | 4661 | Tamil Nadu | N | 18 | 3950 | 0 | 355.5 | 355.5 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAEPV2685C1ZQ | VEERAKALAI VEERAMUTHU | 003/18-19 | R | 08-10-2018 | 1830364.08 | Tamil Nadu | N | 18 | 1551156 | 0 | 139604.04 | 139604.04 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AAEPV2685C1ZQ | VEERAKALAI VEERAMUTHU | 004/18-19 | R | 22-10-2018 | 2469852.2 | Tamil Nadu | N | 18 | 2093095.1 | 0 | 188378.56 | 188378.56 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AAEPV2685C1ZQ | VEERAKALAI VEERAMUTHU | 005/18-19 | R | 22-10-2018 | 2446176 | Tamil Nadu | N | 18 | 2073030.5 | 0 | 186572.75 | 186572.75 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AAEPV2685C1ZQ | VEERAKALAI VEERAMUTHU | 006/18-19 | R | 22-10-2018 | 424145.1 | Tamil Nadu | N | 18 | 359445 | 0 | 32350.05 | 32350.05 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 07AAATH0153K1ZV | HABITAT SERVICES CENTRE | HSC/180/18-19 | R | 12-10-2018 | 119996.56 | Delhi | N | 18 | 101692 | 0 | 9152.28 | 9152.28 | 0 | Y | 31-Jan-19 | Oct-18 | Y | | | |
| 07AAATH0153K1ZV | HABITAT SERVICES CENTRE | HSC/219/18-19 | R | 30-10-2018 | 122748.32 | Delhi | N | 18 | 104024 | 0 | 9362.16 | 9362.16 | 0 | Y | 31-Jan-19 | Oct-18 | Y | | | |
| 33BEGPJ6924P1Z2 | VILLUPPUR JOTHI | 19/2018-19 | R | 01-10-2018 | 20060 | Tamil Nadu | N | 18 | 17000 | 0 | 1530 | 1530 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 23AAACB4146P1ZN | BHARAT HEAVY ELECTRICALS LTD | BP180980303 | R | 17-10-2018 | 773500 | Tamil Nadu | N | 18 | 773500 | 139230 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 23AAACB4146P1ZN | BHARAT HEAVY ELECTRICALS LTD | BP180980304 | R | 17-10-2018 | 773500 | Tamil Nadu | N | 18 | 773500 | 139230 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 23AAACB4146P1ZN | BHARAT HEAVY ELECTRICALS LTD | BP180980305 | R | 17-10-2018 | 773500 | Tamil Nadu | N | 18 | 773500 | 139230 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 23AAACB4146P1ZN | BHARAT HEAVY ELECTRICALS LTD | BP180980306 | R | 17-10-2018 | 773500 | Tamil Nadu | N | 18 | 773500 | 139230 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 23AAACB4146P1ZN | BHARAT HEAVY ELECTRICALS LTD | BP180980315 | R | 26-10-2018 | 331500 | Tamil Nadu | N | 18 | 331500 | 59670 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 23AAACB4146P1ZN | BHARAT HEAVY ELECTRICALS LTD | BP180980316 | R | 26-10-2018 | 442000 | Tamil Nadu | N | 18 | 442000 | 79560 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33EWKPS9237M1ZN | SIVAGURU | 136 | R | 17-10-2018 | 71767 | Tamil Nadu | N | 18 | 60820 | 0 | 5473.8 | 5473.8 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AAAF28635J1ZU | 7/24 ENTERPRISES | 24 | R | 01-10-2018 | 98480.07 | Tamil Nadu | N | 18 | 83457.69 | 0 | 7511.19 | 7511.19 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAF28635J1ZU | 7/24 ENTERPRISES | 25 | R | 01-10-2018 | 44196.9 | Tamil Nadu | N | 18 | 37455 | 0 | 3370.95 | 3370.95 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAF28635J1ZU | 7/24 ENTERPRISES | 26 | R | 20-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAF28635J1ZU | 7/24 ENTERPRISES | 28 | R | 22-10-2018 | 21712 | Tamil Nadu | N | 18 | 18400 | 0 | 1656 | 1656 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACHPS6498K1ZU | KRISHNAMOORTHY SHANTHIKRISHNA | 28 | R | 13-10-2018 | 299138.86 | Tamil Nadu | N | 18 | 253507.5 | 0 | 22815.68 | 22815.68 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACHPS6498K1ZU | KRISHNAMOORTHY SHANTHIKRISHNA | 29 | R | 13-10-2018 | 299138.86 | Tamil Nadu | N | 18 | 253507.5 | 0 | 22815.68 | 22815.68 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACHPS6498K1ZU | KRISHNAMOORTHY SHANTHIKRISHNA | 30 | R | 13-10-2018 | 299597.28 | Tamil Nadu | N | 18 | 253896 | 0 | 22850.64 | 22850.64 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACHPS6498K1ZU | KRISHNAMOORTHY SHANTHIKRISHNA | 31 | R | 13-10-2018 | 299597.28 | Tamil Nadu | N | 18 | 253896 | 0 | 22850.64 | 22850.64 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACHPS6498K1ZU | KRISHNAMOORTHY SHANTHIKRISHNA | 32 | R | 13-10-2018 | 299816.76 | Tamil Nadu | N | 18 | 254082 | 0 | 22867.38 | 22867.38 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AGUP52912F1Z9 | SAMBATH | FPB/034 | R | 05-10-2018 | 294632 | Tamil Nadu | N | 18 | 249688 | 0 | 22471.92 | 22471.92 | 0 | Y | 14-Jan-19 | Oct-18 | Y | | | |
| 33AGUP52912F1Z9 | SAMBATH | FPB/035 | R | 05-10-2018 | 364110 | Tamil Nadu | N | 18 | 308568 | 0 | 27771.12 | 27771.12 | 0 | Y | 14-Jan-19 | Oct-18 | Y | | | |
| 33AGUP52912F1Z9 | SAMBATH | FPB/036 | R | 05-10-2018 | 209618 | Tamil Nadu | N | 18 | 177642 | 0 | 15987.78 | 15987.78 | 0 | Y | 14-Jan-19 | Oct-18 | Y | | | |
| 33AGUP52912F1Z9 | SAMBATH | FPB/037 | R | 05-10-2018 | 598895 | Tamil Nadu | N | 18 | 507538 | 0 | 45678.42 | 45678.42 | 0 | Y | 14-Jan-19 | Oct-18 | Y | | | |
| 33AZMPM8463E1Z4 | ASGAR ALI MUSTAFA BHARMAL | 321 | R | 01-10-2018 | 189 | Tamil Nadu | N | 18 | 160 | 0 | 14.4 | 14.4 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AIJPK4800D2ZE | KUMARASAMY KARUNAKARAN | 1787 | R | 27-10-2018 | 1475 | Tamil Nadu | N | 18 | 1250 | 0 | 112.5 | 112.5 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AAACS8577K1ZW | STATE BANK OF INDIA | T1018331W2657 | R | 31-10-2018 | 236 | Tamil Nadu | N | 18 | 200 | 0 | 18 | 18 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACS8577K1ZW | STATE BANK OF INDIA | T1018331W2658 | R | 31-10-2018 | 354 | Tamil Nadu | N | 18 | 300 | 0 | 27 | 27 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACS8577K1ZW | STATE BANK OF INDIA | T1018331W2659 | R | 31-10-2018 | 1416 | Tamil Nadu | N | 18 | 1200 | 0 | 108 | 108 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACS8577K1ZW | STATE BANK OF INDIA | T1018331W2660 | R | 31-10-2018 | 767 | Tamil Nadu | N | 18 | 650 | 0 | 58.5 | 58.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCA69481Z1 | AVERY INDIA LIMITED | 18-19/TN/0549 | R | 31-10-2018 | 8850 | Tamil Nadu | N | 18 | 7500 | 0 | 675 | 675 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AASF4848Q1Z6 | S K S CONTRACTORS | 24 | R | 11-10-2018 | 882421 | Tamil Nadu | N | 18 | 747814.75 | 0 | 67303.33 | 67303.33 | 0 | N | | Oct-18 | Y | | | |
| 33AASF4848Q1Z6 | S K S CONTRACTORS | 25 | R | 11-10-2018 | 1517630 | Tamil Nadu | N | 18 | 1286127.48 | 0 | 115751.47 | 115751.47 | 0 | N | | Oct-18 | Y | | | |
| 33AASF4848Q1Z6 | S K S CONTRACTORS | 26 | R | 11-10-2018 | 33901 | Tamil Nadu | N | 18 | 28730 | 0 | 2585.7 | 2585.7 | 0 | N | | Oct-18 | Y | | | |
| 33AASF4848Q1Z6 | S K S CONTRACTORS | 27 | R | 16-10-2018 | 416965 | Tamil Nadu | N | 18 | 353360 | 0 | 31802.4 | 31802.4 | 0 | N | | Oct-18 | Y | | | |
| 33AASF4848Q1Z6 | S K S CONTRACTORS | 28 | R | 31-10-2018 | 30817 | Tamil Nadu | N | 5 | 29349.67 | 0 | 733.74 | 733.74 | 0 | N | | Oct-18 | Y | | | |
| 33AMHPP0912H1ZC | ARULKUMAR PONGODI | 49 | R | 27-10-2018 | 5487 | Tamil Nadu | N | 18 | 4650 | 0 | 418.5 | 418.5 | 0 | Y | 18-Jan-19 | Oct-18 | Y | | | |
| 33AAEPA4452E1ZE | BAJILAL NISAR AHMED | 181000145 | R | 31-10-2018 | 124 | Tamil Nadu | N | 18 | 105 | 0 | 9.45 | 9.45 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33AAEPA4452E1ZE | BAJILAL NISAR AHMED | 181000177 | R | 31-10-2018 | 278 | Tamil Nadu | N | 18 | 236 | 0 | 21.24 | 21.24 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33AAEPA4452E1ZE | BAJILAL NISAR AHMED | 181000212 | R | 31-10-2018 | 10957 | Tamil Nadu | N | 18 | 9286 | 0 | 835.74 | 835.74 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33AAEPA4452E1ZE | BAJILAL NISAR AHMED | 181000215 | R | 31-10-2018 | 684 | Tamil Nadu | N | 18 | 580 | 0 | 52.2 | 52.2 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33AAEPA4452E1ZE | BAJILAL NISAR AHMED | 181000066 | R | 31-10-2018 | 549 | Tamil Nadu | N | 18 | 465 | 0 | 41.85 | 41.85 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33AAJF1024C1Z3 | JJ ENTERPRISE | 006 | R | 20-08-2018 | 253319 | Tamil Nadu | N | 18 | 214677 | 0 | 19320.93 | 19320.93 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|------------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAAPU3403F1Z7 | RAMESH UMALAKSHMI | 017 | R | 19-10-2018 | 690300 | Tamil Nadu | N | 18 | 585000 | 0 | 52650 | 52650 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPU3403F1Z7 | RAMESH UMALAKSHMI | 018 | R | 19-10-2018 | 690300 | Tamil Nadu | N | 18 | 585000 | 0 | 52650 | 52650 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 101 | R | 13-08-2018 | 116525 | Tamil Nadu | N | 18 | 98750 | 0 | 8887.5 | 8887.5 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 102 | R | 13-08-2018 | 116525 | Tamil Nadu | N | 18 | 98750 | 0 | 8887.5 | 8887.5 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 103 | R | 13-08-2018 | 95580 | Tamil Nadu | N | 18 | 81000 | 0 | 7290 | 7290 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 104 | R | 13-08-2018 | 95580 | Tamil Nadu | N | 18 | 81000 | 0 | 7290 | 7290 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 105 | R | 13-08-2018 | 95580 | Tamil Nadu | N | 18 | 81000 | 0 | 7290 | 7290 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 106 | R | 13-08-2018 | 95580 | Tamil Nadu | N | 18 | 81000 | 0 | 7290 | 7290 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 107 | R | 13-08-2018 | 97600.16 | Tamil Nadu | N | 18 | 82712 | 0 | 7444.08 | 7444.08 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 108 | R | 13-08-2018 | 31565 | Tamil Nadu | N | 18 | 26750 | 0 | 2407.5 | 2407.5 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 109 | R | 13-08-2018 | 116820 | Tamil Nadu | N | 18 | 99000 | 0 | 8910 | 8910 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 110 | R | 13-08-2018 | 116820 | Tamil Nadu | N | 18 | 99000 | 0 | 8910 | 8910 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 111 | R | 13-08-2018 | 10620 | Tamil Nadu | N | 18 | 9000 | 0 | 810 | 810 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 112 | R | 13-08-2018 | 53100 | Tamil Nadu | N | 18 | 45000 | 0 | 4050 | 4050 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 113 | R | 13-08-2018 | 84960 | Tamil Nadu | N | 18 | 72000 | 0 | 6480 | 6480 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 114 | R | 14-08-2018 | 22632.4 | Tamil Nadu | N | 18 | 19180 | 0 | 1726.2 | 1726.2 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 115 | R | 14-08-2018 | 24531.02 | Tamil Nadu | N | 18 | 20789 | 0 | 1871.01 | 1871.01 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 116 | R | 14-08-2018 | 23600 | Tamil Nadu | N | 18 | 20000 | 0 | 1800 | 1800 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 117 | R | 14-08-2018 | 21617.6 | Tamil Nadu | N | 18 | 18320 | 0 | 1648.8 | 1648.8 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 118 | R | 14-08-2018 | 21240 | Tamil Nadu | N | 18 | 18000 | 0 | 1620 | 1620 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 119 | R | 14-08-2018 | 116820 | Tamil Nadu | N | 18 | 99000 | 0 | 8910 | 8910 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 120 | R | 14-08-2018 | 116820 | Tamil Nadu | N | 18 | 99000 | 0 | 8910 | 8910 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 121 | R | 14-08-2018 | 106200 | Tamil Nadu | N | 18 | 90000 | 0 | 8100 | 8100 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 122 | R | 14-08-2018 | 53100 | Tamil Nadu | N | 18 | 45000 | 0 | 4050 | 4050 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 123 | R | 14-08-2018 | 24319.8 | Tamil Nadu | N | 18 | 20610 | 0 | 1854.9 | 1854.9 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 124 | R | 14-08-2018 | 116213.48 | Tamil Nadu | N | 18 | 98486 | 0 | 8863.74 | 8863.74 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 125 | R | 14-08-2018 | 117115 | Tamil Nadu | N | 18 | 99250 | 0 | 8932.5 | 8932.5 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 126 | R | 14-08-2018 | 116820 | Tamil Nadu | N | 18 | 99000 | 0 | 8910 | 8910 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAEPA4482C1ZC | MAHABOOB BASHA AFSARI BEGUM | 127 | R | 14-08-2018 | 116820 | Tamil Nadu | N | 18 | 99000 | 0 | 8910 | 8910 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AAECM4516E1ZW | MEGAWIN SWITCHGEAR PRIVATE LIMITED | 2602 | R | 08-10-2018 | 31094 | Tamil Nadu | N | 18 | 26350 | 0 | 2372 | 2372 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAECM4516E1ZW | MEGAWIN SWITCHGEAR PRIVATE LIMITED | 2603 | R | 08-10-2018 | 12626 | Tamil Nadu | N | 18 | 10700 | 0 | 963 | 963 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAECM4516E1ZW | MEGAWIN SWITCHGEAR PRIVATE LIMITED | 2616 | R | 12-10-2018 | 9558 | Tamil Nadu | N | 18 | 8100 | 0 | 729 | 729 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAECM4516E1ZW | MEGAWIN SWITCHGEAR PRIVATE LIMITED | 2618 | R | 12-10-2018 | 2302 | Tamil Nadu | N | 18 | 1950 | 0 | 176 | 176 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AASP52021B1Z3 | SANTOSH KUMARI ARORA | 1853 | R | 08-10-2018 | 118 | Tamil Nadu | N | 18 | 100 | 0 | 9 | 9 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ADGPS8803C1ZP | NAGARATHINA NADAR SEKAR | SSF-21/18-19 | R | 09-10-2018 | 641967 | Tamil Nadu | N | 18 | 544040 | 0 | 48963.6 | 48963.6 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33ADGPS8803C1ZP | NAGARATHINA NADAR SEKAR | SSF-22/18-19 | R | 11-10-2018 | 298941 | Tamil Nadu | N | 18 | 253340 | 0 | 22800.6 | 22800.6 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33ADGPS8803C1ZP | NAGARATHINA NADAR SEKAR | SSF-23/18-19 | R | 11-10-2018 | 297944 | Tamil Nadu | N | 18 | 252495 | 0 | 22724.55 | 22724.55 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33ADGPS8803C1ZP | NAGARATHINA NADAR SEKAR | SSF-24/18-19 | R | 31-10-2018 | 299130 | Tamil Nadu | N | 18 | 253500 | 0 | 22815 | 22815 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33ADGPS8803C1ZP | NAGARATHINA NADAR SEKAR | SSF-25/18-19 | R | 31-10-2018 | 298741 | Tamil Nadu | N | 18 | 253170 | 0 | 22785.3 | 22785.3 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33AABCM9631K1ZC | MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED | OMSCO1819003088 | R | 26-10-2018 | 9711 | Tamil Nadu | N | 18 | 8229.63 | 0 | 740.67 | 740.67 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AJIPR9209D1Z7 | ARIJUNAN RAJAESWARI | 25744 | R | 17-10-2018 | 94000 | Tamil Nadu | N | 28 | 68906.26 | 0 | 9646.88 | 9646.88 | 0 | Y | 12-Jan-20 | Oct-18 | Y | | | | |
| 33AJIPR9209D1Z7 | ARIJUNAN RAJAESWARI | 25744 | R | 17-10-2018 | 94000 | Tamil Nadu | N | 18 | 3220.34 | 0 | 289.83 | 289.83 | 0 | Y | 12-Jan-20 | Oct-18 | Y | | | | |
| 33AJIPR9209D1Z7 | ARIJUNAN RAJAESWARI | 25744 | R | 17-10-2018 | 94000 | Tamil Nadu | N | 12 | 1785.72 | 0 | 107.14 | 107.14 | 0 | Y | 12-Jan-20 | Oct-18 | Y | | | | |
| 33AMCPV2802R3ZN | subbiah varadharaja perumal | 19 | R | 11-10-2018 | 237888 | Tamil Nadu | N | 18 | 201600 | 0 | 18144 | 18144 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | 03-Sep-20 | |
| 33ADIPN7342K1ZB | NANJAPPAN NAGARAJAN | 70 | R | 10-10-2018 | 990 | Tamil Nadu | N | 18 | 285 | 0 | 25.65 | 25.65 | 0 | Y | 27-Apr-19 | Oct-18 | Y | | | | |
| 33ADIPN7342K1ZB | NANJAPPAN NAGARAJAN | 70 | R | 10-10-2018 | 990 | Tamil Nadu | N | 28 | 510 | 0 | 71.4 | 71.4 | 0 | Y | 27-Apr-19 | Oct-18 | Y | | | | |
| 33AADFE2679L1Z8 | EVERGREEN ENGINEERING ENTERPRISES | 24532 | R | 08-10-2018 | 460.2 | Tamil Nadu | N | 18 | 390 | 0 | 35.1 | 35.1 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AADFE2679L1Z8 | EVERGREEN ENGINEERING ENTERPRISES | 24533 | R | 08-10-2018 | 460.2 | Tamil Nadu | N | 18 | 390 | 0 | 35.1 | 35.1 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AADFE2679L1Z8 | EVERGREEN ENGINEERING ENTERPRISES | 24534 | R | 08-10-2018 | 318.6 | Tamil Nadu | N | 18 | 270 | 0 | 24.3 | 24.3 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AADFE2679L1Z8 | EVERGREEN ENGINEERING ENTERPRISES | CB4136 | R | 09-10-2018 | 863 | Tamil Nadu | N | 18 | 731 | 0 | 65.79 | 65.79 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AADFE2679L1Z8 | EVERGREEN ENGINEERING ENTERPRISES | CB4137 | R | 09-10-2018 | 863 | Tamil Nadu | N | 18 | 731 | 0 | 65.79 | 65.79 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AADFE2679L1Z8 | EVERGREEN ENGINEERING ENTERPRISES | CB4138 | R | 09-10-2018 | 913 | Tamil Nadu | N | 18 | 774 | 0 | 69.66 | 69.66 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AADFE2679L1Z8 | EVERGREEN ENGINEERING ENTERPRISES | CB4358 | R | 17-10-2018 | 165 | Tamil Nadu | N | 18 | 140 | 0 | 12.6 | 12.6 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AACTF9728L1ZQ | THE SUPER TRADES | 10350 | R | 24-10-2018 | 873.6 | Tamil Nadu | N | 12 | 780 | 0 | 46.8 | 46.8 | 0 | Y | 10-Dec-18 | Oct-18 | Y | | | | |
| 33AACTF9728L1ZQ | THE SUPER TRADES | 10351 | R | 24-10-2018 | 123.9 | Tamil Nadu | N | 18 | 105 | 0 | 9.45 | 9.45 | 0 | Y | 10-Dec-18 | Oct-18 | Y | | | | |
| 33AACTF9728L1ZQ | THE SUPER TRADES | G-308/2018-19 | R | 03-10-2018 | 26815.5 | Tamil Nadu | N | 18 | 22725 | 0 | 2045.25 | 2045.25 | 0 | Y | 10-Dec-18 | Oct-18 | Y | | | | |
| 33AACPG0230G1ZM | MANNAR CHETTIAR GUNASEKARAN | KPS/E768/10/2018 | R | 15-10-2018 | 679096 | Tamil Nadu | N | 0 | 679096 | 0 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AACPG0230G1ZM | MANNAR CHETTIAR GUNASEKARAN | KPS/E801/10/2018 | R | 31-10-2018 | 206400 | Tamil Nadu | N | 0 | 206400 | 0 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AACPG0230G1ZM | MANNAR CHETTIAR GUNASEKARAN | KPS/G139/10/2018 | R | 15-10-2018 | 1850248 | Tamil Nadu | N | 0 | 1850248 | 0 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AEBPH3915G1Z0 | STANISLAUS MORAIS HAMILZA MORAIS | 630 | R | 22-10-2018 | 169 | Tamil Nadu | N | 18 | 143 | 0 | 12.87 | 12.87 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AEBPH3915G1Z0 | STANISLAUS MORAIS HAMILZA MORAIS | 631 | R | 23-10-2018 | 80 | Tamil Nadu | N | 18 | 68 | 0 | 6.12 | 6.12 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AAHPU4299E1ZE | HASTIMAL UTTAMCHAND | 5067 | R | 01-10-2018 | 495 | Tamil Nadu | N | 18 | 419.5 | 0 | 37.76 | 37.76 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AMYP1100G1Z7 | SUBRAMANIAN PANDIYARAJAN | 7242 | R | 12-10-2018 | 244 | Tamil Nadu | N | 18 | 206.4 | 0 | 18.58 | 18.58 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | | |
| 33AMYP1100G1Z7 | SUBRAMANIAN PANDIYARAJAN | 7243 | R | 12-10-2018 | 319 | Tamil Nadu | N | 18 | 270.4 | 0 | 24.34 | 24.34 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | | |
| 33ARBPP9545P2Z3 | PARAMASIVAM PRABHU | SS/I/1819/1252 | R | 12-10-2018 | 100 | Tamil Nadu | N | 18 | 84.74 | 0 | 7.63 | 7.63 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33ARBPP9545P2Z3 | PARAMASIVAM PRABHU | SS/I/1819/1267 | R | 13-10-2018 | 450 | Tamil Nadu | N | 18 | 381.36 | 0 | 34.32 | 34.32 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AEBPA1947B1ZD | KOLLAKAL ARAVIND | CA1398 | R | 20-10-2018 | 458 | Tamil Nadu | N | 18 | 388.28 | 0 | 34.95 | 34.95 | 0 | Y | 03-Jan-19 | Oct-18 | Y | | | | |
| 33AJLPG3705G1ZK | THANGAVEL GOWRISHANKER | 10099 | R | 24-10-2018 | 250 | Tamil Nadu | N | 18 | 211.86 | 0 | 19.07 | 19.07 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | | |
| 33AAGFP3696R1ZF | PUPA CERAMIC | PC-6979-1819 | R | 04-10-2018 | 600 | Tamil Nadu | N | 18 | 508 | 0 | 45.72 | 45.72 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AAGFP3696R1ZF | PUPA CERAMIC | PC-6980-1819 | R | 04-10-2018 | 600 | Tamil Nadu | N | 18 | 508 | 0 | 45.72 | 45.72 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AAGFP3696R1ZF | PUPA CERAMIC | PC-7170-1819 | R | 11-10-2018 | 800 | Tamil Nadu | N | 18 | 678 | 0 | 61.02 | 61.02 | 0 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5542 | R | 03-10-2018 | 52521 | Tamil Nadu | N | 5 | 50020 | 0 | 1250.5 | 1250.5 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5543 | R | 03-10-2018 | 52514.7 | Tamil Nadu | N | 5 | 50014 | 0 | 1250.35 | 1250.35 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5552 | R | 03-10-2018 | 52496.22 | Tamil Nadu | N | 5 | 49996.4 | 0 | 1249.91 | 1249.91 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5556 | R | 03-10-2018 | 52494.75 | Tamil Nadu | N | 5 | 49995 | 0 | 1249.88 | 1249.88 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5557 | R | 03-10-2018 | 52492.65 | Tamil Nadu | N | 5 | 49993 | 0 | 1249.83 | 1249.83 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5558 | R | 03-10-2018 | 52496.85 | Tamil Nadu | N | 5 | 49997 | 0 | 1249.92 | 1249.92 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5560 | R | 03-10-2018 | 51347.1 | Tamil Nadu | N | 5 | 48902 | 0 | 1222.55 | 1222.55 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5563 | R | 04-10-2018 | 50009.33 | Tamil Nadu | N | 5 | 47627.94 | 0 | 1190.7 | 1190.7 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5564 | R | 04-10-2018 | 49583.79 | Tamil Nadu | N | 5 | 47222.66 | 0 | 1180.57 | 1180.57 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5565 | R | 04-10-2018 | 49615.65 | Tamil Nadu | N | 5 | 47253 | 0 | 1181.33 | 1181.33 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5566 | R | 04-10-2018 | 50914.11 | Tamil Nadu | N | 5 | 48489.63 | 0 | 1212.24 | 1212.24 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5591 | R | 04-10-2018 | 49948.99 | Tamil Nadu | N | 5 | 47570.47 | 0 | 1189.26 | 1189.26 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5607 | R | 06-10-2018 | 51100.35 | Tamil Nadu | N | 5 | 48667 | 0 | 1216.67 | 1216.67 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5608 | R | 06-10-2018 | 49964.87 | Tamil Nadu | N | 5 | 47585.59 | 0 | 1189.64 | 1189.64 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AJFPM0077M1Z4 | MEERA SIVASANKARAN | 2018/LT-R-5612 | R | 06-10-2018 | 51980.11 | Tamil Nadu | N | 5 | 49504.86 | 0 | 1237.62 | 1237.62 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AIEPV0890M1ZT | VARUN | 175 | R | 04-10-2018 | 284 | Tamil Nadu | N | 18 | 240.68 | 0 | 21.66 | 21.66 | 0 | Y | 27-Mar-19 | Oct-18 | Y | | | |
| 33AIEPV0890M1ZT | VARUN | 176 | R | 15-10-2018 | 4400.22 | Tamil Nadu | N | 18 | 3729 | 0 | 335.61 | 335.61 | 0 | Y | 27-Mar-19 | Oct-18 | Y | | | |
| 33AIEPV0890M1ZT | VARUN | 177 | R | 15-10-2018 | 300 | Tamil Nadu | N | 18 | 254.24 | 0 | 22.88 | 22.88 | 0 | Y | 27-Mar-19 | Oct-18 | Y | | | |
| 33AIEPV0890M1ZT | VARUN | 178 | R | 15-10-2018 | 852 | Tamil Nadu | N | 18 | 722.04 | 0 | 64.98 | 64.98 | 0 | Y | 27-Mar-19 | Oct-18 | Y | | | |
| 33AIEPV0890M1ZT | VARUN | 179 | R | 16-10-2018 | 241 | Tamil Nadu | N | 18 | 204.24 | 0 | 18.38 | 18.38 | 0 | Y | 27-Mar-19 | Oct-18 | Y | | | |
| 33AIEPV0890M1ZT | VARUN | 180 | R | 16-10-2018 | 267.36 | Tamil Nadu | N | 18 | 226.58 | 0 | 20.39 | 20.39 | 0 | Y | 27-Mar-19 | Oct-18 | Y | | | |
| 33AVZPS3909C2Z7 | PONNUSAMY SELVADURAI | 55 | R | 23-10-2018 | 2810286.82 | Tamil Nadu | N | 18 | 2381599 | 0 | 214343.91 | 214343.91 | 0 | Y | 20-May-19 | Oct-18 | Y | | | |
| 33ACHPS6480R1ZQ | RAJU SEKAR | 26 | R | 13-10-2018 | 148149 | Tamil Nadu | N | 18 | 125500 | 0 | 11299.5 | 11299.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ACHPS6480R1ZQ | RAJU SEKAR | 27 | R | 13-10-2018 | 217592 | Tamil Nadu | N | 18 | 184400 | 0 | 16596 | 16596 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ACHPS6480R1ZQ | RAJU SEKAR | 28 | R | 14-10-2018 | 286806.08 | Tamil Nadu | N | 18 | 243056 | 0 | 21875.04 | 21875.04 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ACHPS6480R1ZQ | RAJU SEKAR | 29 | R | 14-10-2018 | 428357.7 | Tamil Nadu | N | 18 | 363015 | 0 | 32671.35 | 32671.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ACHPS6480R1ZQ | RAJU SEKAR | 30 | R | 21-10-2018 | 253945.44 | Tamil Nadu | N | 18 | 215208 | 0 | 19368.72 | 19368.72 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ACHPS6480R1ZQ | RAJU SEKAR | 31 | R | 21-10-2018 | 299059.2 | Tamil Nadu | N | 18 | 253440 | 0 | 22809.6 | 22809.6 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ACHPS6480R1ZQ | RAJU SEKAR | 32 | R | 28-10-2018 | 275355.36 | Tamil Nadu | N | 18 | 233352 | 0 | 21001.68 | 21001.68 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ACHPS6480R1ZQ | RAJU SEKAR | 33 | R | 28-10-2018 | 298209.6 | Tamil Nadu | N | 18 | 252720 | 0 | 22744.8 | 22744.8 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AZSPK7126L1ZV | KUMAR | SOCT | R | 03-08-2018 | 138102.48 | Tamil Nadu | N | 18 | 117036 | 0 | 10533.24 | 10533.24 | 0 | Y | 17-Feb-20 | Oct-18 | Y | | | 28-Oct-20 |
| 33APAPR0475B1ZD | SUBRAMANIAM RAJAMANI | 9024 | R | 01-10-2018 | 499 | Tamil Nadu | N | 18 | 423 | 0 | 38.07 | 38.07 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33AARPD4663R1Z2 | GURUPATHARAJENDRAN DURAI | DRE/18-19/024 | R | 01-10-2018 | 98085 | Tamil Nadu | N | 18 | 83123 | 0 | 7481.07 | 7481.07 | 0 | Y | 18-Feb-19 | Oct-18 | Y | | | |
| 33AARPD4663R1Z2 | GURUPATHARAJENDRAN DURAI | DRE/18-19/025 | R | 01-10-2018 | 94184 | Tamil Nadu | N | 18 | 79817 | 0 | 7183.53 | 7183.53 | 0 | Y | 18-Feb-19 | Oct-18 | Y | | | |
| 33AARPD4663R1Z2 | GURUPATHARAJENDRAN DURAI | DRE/18-19/026 | R | 01-10-2018 | 112027 | Tamil Nadu | N | 18 | 94938 | 0 | 8544.42 | 8544.42 | 0 | Y | 18-Feb-19 | Oct-18 | Y | | | |
| 33AARPD4663R1Z2 | GURUPATHARAJENDRAN DURAI | DRE/18-19/027 | R | 01-10-2018 | 122550 | Tamil Nadu | N | 18 | 103856 | 0 | 9347.04 | 9347.04 | 0 | Y | 18-Feb-19 | Oct-18 | Y | | | |
| 33AARPD4663R1Z2 | GURUPATHARAJENDRAN DURAI | DRE/18-19/028 | R | 01-10-2018 | 142373 | Tamil Nadu | N | 18 | 120655 | 0 | 10858.95 | 10858.95 | 0 | Y | 18-Feb-19 | Oct-18 | Y | | | |
| 33AARPD4663R1Z2 | GURUPATHARAJENDRAN DURAI | DRE/18-19/029 | R | 04-10-2018 | 83486 | Tamil Nadu | N | 18 | 70751 | 0 | 6367.59 | 6367.59 | 0 | Y | 18-Feb-19 | Oct-18 | Y | | | |
| 33AARPD4663R1Z2 | GURUPATHARAJENDRAN DURAI | DRE/18-19/030 | R | 04-10-2018 | 102802 | Tamil Nadu | N | 18 | 87120 | 0 | 7840.8 | 7840.8 | 0 | Y | 18-Feb-19 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 046 | R | 31-10-2018 | 230100 | Tamil Nadu | N | 18 | 195000 | 0 | 17550 | 17550 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 047 | R | 31-10-2018 | 289100 | Tamil Nadu | N | 18 | 245000 | 0 | 22050 | 22050 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 048 | R | 31-10-2018 | 283200 | Tamil Nadu | N | 18 | 240000 | 0 | 21600 | 21600 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 049 | R | 31-10-2018 | 224200 | Tamil Nadu | N | 18 | 190000 | 0 | 17100 | 17100 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 050 | R | 31-10-2018 | 283200 | Tamil Nadu | N | 18 | 240000 | 0 | 21600 | 21600 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 051 | R | 31-10-2018 | 247800 | Tamil Nadu | N | 18 | 210000 | 0 | 18900 | 18900 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 052 | R | 31-10-2018 | 224200 | Tamil Nadu | N | 18 | 190000 | 0 | 17100 | 17100 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 053 | R | 31-10-2018 | 224200 | Tamil Nadu | N | 18 | 190000 | 0 | 17100 | 17100 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 054 | R | 31-10-2018 | 241900 | Tamil Nadu | N | 18 | 205000 | 0 | 18450 | 18450 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 055 | R | 31-10-2018 | 177000 | Tamil Nadu | N | 18 | 150000 | 0 | 13500 | 13500 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 056 | R | 31-10-2018 | 247800 | Tamil Nadu | N | 18 | 210000 | 0 | 18900 | 18900 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 057 | R | 31-10-2018 | 237180 | Tamil Nadu | N | 18 | 201000 | 0 | 18090 | 18090 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 058 | R | 31-10-2018 | 271400 | Tamil Nadu | N | 18 | 230000 | 0 | 20700 | 20700 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 059 | R | 31-10-2018 | 147500 | Tamil Nadu | N | 18 | 125000 | 0 | 11250 | 11250 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ABDFS2981C1ZE | SAKTHI ENGINEERS | 060 | R | 31-10-2018 | 147500 | Tamil Nadu | N | 18 | 125000 | 0 | 11250 | 11250 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAGFA7829P1ZZ | A K JAIN & ASSOCIATES | 801/2018-19 | R | 22-10-2018 | 4130 | Tamil Nadu | N | 18 | 3500 | 0 | 315 | 315 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFR4990A1Z7 | RAJA PAINTS AND COLOURS | C5192 | R | 04-10-2018 | 357 | Tamil Nadu | N | 18 | 302.54 | 0 | 27.23 | 27.23 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33BOHPS9838C1ZN | VEERAPPAN SUBRAMANIAN SUGUMARAN | 038/2018-2019 | R | 09-10-2018 | 49987.16 | Tamil Nadu | N | 18 | 42362 | 0 | 3812.58 | 3812.58 | 0 | Y | 06-Mar-19 | Oct-18 | Y | | | | |
| 29AABCO3712F1ZO | ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED | GST-447 | R | 01-10-2018 | 299341.35 | Tamil Nadu | N | 18 | 253679.11 | 45662.24 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 29AABCO3712F1ZO | ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED | GST-448 | R | 01-10-2018 | 292050 | Tamil Nadu | N | 18 | 247500 | 44550 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 29AABCO3712F1ZO | ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED | GST-449 | R | 01-10-2018 | 292050 | Tamil Nadu | N | 18 | 247500 | 44550 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 29AABCO3712F1ZO | ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED | GST-476 | R | 11-10-2018 | 394332.4 | Tamil Nadu | N | 18 | 334180 | 60152.4 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33ACTPR3316D1ZN | RAMESHKUMAR | 7425 | R | 23-10-2018 | 354 | Tamil Nadu | N | 18 | 300 | 0 | 27 | 27 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AFSPA0716N1ZG | PARAMASIVAM ASHOK KUMAR | 147 | R | 04-10-2018 | 572300 | Tamil Nadu | N | 5 | 545048 | 0 | 13626.2 | 13626.2 | 0 | Y | 21-Jun-19 | Oct-18 | Y | | | | |
| 33AITPA1377R1ZP | ADHITHAN | 14 | R | 16-10-2018 | 305079 | Tamil Nadu | N | 18 | 258541 | 0 | 23268.69 | 23268.69 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 29AABCM5172F1ZG | EQUIPMENTS & SPARES ENGINEERING INDIA PRIVATE LIMITED | 51697 | R | 24-10-2018 | 20133 | Tamil Nadu | N | 18 | 17062 | 3071.16 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ABRP9127L1ZW | RAJESH KUMAR SABLOK | 1772 | R | 03-10-2018 | 268 | Tamil Nadu | N | 18 | 227 | 0 | 20.43 | 20.43 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33ABRP9127L1ZW | RAJESH KUMAR SABLOK | 1773 | R | 03-10-2018 | 268 | Tamil Nadu | N | 18 | 226.8 | 0 | 20.42 | 20.42 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33ABRP9127L1ZW | RAJESH KUMAR SABLOK | 1997 | R | 29-10-2018 | 100 | Tamil Nadu | N | 18 | 85 | 0 | 7.65 | 7.65 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33ABRP9127L1ZW | RAJESH KUMAR SABLOK | 2023 | R | 31-10-2018 | 258 | Tamil Nadu | N | 18 | 219 | 0 | 19.71 | 19.71 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AACCN9638G1ZC | NEMAT ENGINEERING PRIVATE LIMITED | 263 | R | 08-10-2018 | 400610 | Tamil Nadu | N | 18 | 339500 | 0 | 30555 | 30555 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AACCN9638G1ZC | NEMAT ENGINEERING PRIVATE LIMITED | 277 | R | 22-10-2018 | 679191.48 | Tamil Nadu | N | 18 | 575586 | 0 | 51802.74 | 51802.74 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AACCN9638G1ZC | NEMAT ENGINEERING PRIVATE LIMITED | 278 | R | 22-10-2018 | 679191.48 | Tamil Nadu | N | 18 | 575586 | 0 | 51802.74 | 51802.74 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1ZN | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/REL/SA/028 | R | 29-10-2018 | 84960 | Tamil Nadu | N | 18 | 72000 | 0 | 6480 | 6480 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1ZN | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/254 | R | 19-10-2018 | 2680819 | Tamil Nadu | N | 18 | 2271881 | 0 | 204469 | 204469 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1ZN | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/255 | R | 19-10-2018 | 2680819 | Tamil Nadu | N | 18 | 2271881 | 0 | 204469 | 204469 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1ZN | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/256 | R | 19-10-2018 | 2680819 | Tamil Nadu | N | 18 | 2271881 | 0 | 204469 | 204469 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1ZN | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/260 | R | 22-10-2018 | 2680819 | Tamil Nadu | N | 18 | 2271881 | 0 | 204469 | 204469 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1ZN | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/261 | R | 22-10-2018 | 2680819 | Tamil Nadu | N | 18 | 2271881 | 0 | 204469 | 204469 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1ZN | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/283 | R | 31-10-2018 | 2680819 | Tamil Nadu | N | 18 | 2271881 | 0 | 204469 | 204469 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1ZN | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/284 | R | 31-10-2018 | 2680819 | Tamil Nadu | N | 18 | 2271881 | 0 | 204469 | 204469 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1ZN | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/285 | R | 31-10-2018 | 2680819 | Tamil Nadu | N | 18 | 2271881 | 0 | 204469 | 204469 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AACCV1962D1Z | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/286 | R | 31-10-2018 | 1742883 | Tamil Nadu | N | 18 | 1477019 | 0 | 132932 | 132932 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1Z | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/287 | R | 31-10-2018 | 1742883 | Tamil Nadu | N | 18 | 1477019 | 0 | 132932 | 132932 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1Z | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/289 | R | 31-10-2018 | 2680819 | Tamil Nadu | N | 18 | 2271881 | 0 | 204469 | 204469 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1Z | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/290 | R | 31-10-2018 | 1742883 | Tamil Nadu | N | 18 | 1477019 | 0 | 132932 | 132932 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1Z | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/292 | R | 31-10-2018 | 2680819 | Tamil Nadu | N | 18 | 2271881 | 0 | 204469 | 204469 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AACCV1962D1Z | VOLTECH MANUFACTURING COMPANY LIMITED | VMC/TRANS/SA/293 | R | 31-10-2018 | 2680819 | Tamil Nadu | N | 18 | 2271881 | 0 | 204469 | 204469 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AADFR3053M1Z7 | RADHAKRISHNA AND CO | CASH-3282/18-19 | R | 20-10-2018 | 2265 | Tamil Nadu | N | 18 | 1919.92 | 0 | 172.79 | 172.79 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADFR3053M1Z7 | RADHAKRISHNA AND CO | CASH-3283/18-19 | R | 20-10-2018 | 1900 | Tamil Nadu | N | 18 | 1610.24 | 0 | 144.92 | 144.92 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADFR3053M1Z7 | RADHAKRISHNA AND CO | CASH-3284/18-19 | R | 20-10-2018 | 1990 | Tamil Nadu | N | 18 | 1686.24 | 0 | 151.76 | 151.76 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACQ0386L1ZD | QUALITY NETWORK PRIVATE LIMITED | 063/2018-19 | R | 19-10-2018 | 183136 | Tamil Nadu | N | 18 | 155200 | 0 | 13968 | 13968 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | | |
| 29ABMPH3432N1Z9 | SRINIVASA IYENGAR HARSHAVARDHAN | 52 | R | 26-10-2018 | 26904 | Tamil Nadu | N | 18 | 22800 | 4104 | 0 | 0 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | | |
| 33AJOJPR5727A1Z3 | SELVARAJ RAVIKUMAR | SSSI-11586 | R | 04-10-2018 | 9747 | Tamil Nadu | N | 18 | 8260 | 0 | 743.4 | 743.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AJOJPR5727A1Z3 | SELVARAJ RAVIKUMAR | SSSI-11587 | R | 04-10-2018 | 1033 | Tamil Nadu | N | 18 | 875 | 0 | 78.75 | 78.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ACRFS8990C1ZL | S R P ENTERPRISES | 012 | R | 08-10-2018 | 690300 | Tamil Nadu | N | 18 | 585000 | 0 | 52650 | 52650 | 0 | Y | 24-Jan-19 | Oct-18 | Y | | | | |
| 33ACRFS8990C1ZL | S R P ENTERPRISES | 013 | R | 08-10-2018 | 1208025 | Tamil Nadu | N | 18 | 1023750 | 0 | 92137.5 | 92137.5 | 0 | Y | 24-Jan-19 | Oct-18 | Y | | | | |
| 33ACRFS8990C1ZL | S R P ENTERPRISES | 014 | R | 19-10-2018 | 232312.5 | Tamil Nadu | N | 18 | 196875 | 0 | 17718.75 | 17718.75 | 0 | Y | 24-Jan-19 | Oct-18 | Y | | | | |
| 33ACRFS8990C1ZL | S R P ENTERPRISES | 015 | R | 25-10-2018 | 368160 | Tamil Nadu | N | 18 | 312000 | 0 | 28080 | 28080 | 0 | Y | 24-Jan-19 | Oct-18 | Y | | | | |
| 33AIWPM7798P1ZT | PETER XAVIER RAJ MARIA ASSUMPTHA CLARA | 101 | R | 09-10-2018 | 92127 | Tamil Nadu | N | 18 | 78073.5 | 0 | 7026.62 | 7026.62 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AKMPS867C1ZB | KRISHNAMOORTHY BALAYUVARAJAGUPTA | 670 | R | 01-10-2018 | 369 | Tamil Nadu | N | 12 | 329.46 | 0 | 19.77 | 19.77 | 0 | Y | 24-Sep-20 | Oct-18 | Y | | | | |
| 33AYKPS3450J2Z5 | SUBASH | 07/2018-2019 | R | 31-10-2018 | 94224 | Tamil Nadu | N | 18 | 79850 | 0 | 7186.5 | 7186.5 | 0 | Y | 06-Dec-18 | Oct-18 | Y | | | | |
| 33AEEPV5424R1ZW | ACHUTHATH KRISHNAN VALSALA | 840 | R | 23-10-2018 | 69148 | Tamil Nadu | N | 18 | 58600 | 0 | 5274 | 5274 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AAACG2983K1ZI | GOUTHAM CONDUCTORS PRIVATE LIMITED | 042/2018-19 | R | 11-10-2018 | 1887511.68 | Tamil Nadu | N | 18 | 1599586.17 | 0 | 143962.76 | 143962.76 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACG2983K1ZI | GOUTHAM CONDUCTORS PRIVATE LIMITED | 043/2018-19 | R | 11-10-2018 | 1898701.85 | Tamil Nadu | N | 18 | 1609069.37 | 0 | 144816.24 | 144816.24 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACG2983K1ZI | GOUTHAM CONDUCTORS PRIVATE LIMITED | 044/2018-19 | R | 11-10-2018 | 1889944.33 | Tamil Nadu | N | 18 | 1601647.74 | 0 | 144148.3 | 144148.3 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 32AAACN7756R1ZU | NICE CHEMICALS PRIVATE LIMITED | 321-B-1819-04178 | R | 31-10-2018 | 99557 | Tamil Nadu | N | 18 | 84370 | 15186.6 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCD1228K1Z0 | INDIA RATINGS AND RESEARCH PRIVATE LIMITED | 12000089 | R | 23-10-2018 | 53100 | Tamil Nadu | N | 18 | 45000 | 0 | 4050 | 4050 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFM9622H1ZA | MURALI AND CO | 35A | R | 07-09-2018 | 38685 | Tamil Nadu | N | 18 | 32784 | 0 | 2950.56 | 2950.56 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFM9622H1ZA | MURALI AND CO | 44 | R | 05-10-2018 | 941352 | Tamil Nadu | N | 18 | 797756 | 0 | 71798.04 | 71798.04 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFM9622H1ZA | MURALI AND CO | 45 | R | 05-10-2018 | 177909 | Tamil Nadu | N | 18 | 150770 | 0 | 13569.3 | 13569.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFM9622H1ZA | MURALI AND CO | 46 | R | 05-10-2018 | 5258675 | Tamil Nadu | N | 18 | 4456504 | 0 | 401085.36 | 401085.36 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AEPGN9479N1ZN | RAMASAMPILLAI NAGARATHINAM | 982 | R | 11-10-2018 | 311 | Tamil Nadu | N | 28 | 243 | 0 | 34.02 | 34.02 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | | |
| 33AEPGN9479N1ZN | RAMASAMPILLAI NAGARATHINAM | 986 | R | 12-10-2018 | 311 | Tamil Nadu | N | 28 | 243 | 0 | 34.02 | 34.02 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | | |
| 33AEPGN9479N1ZN | RAMASAMPILLAI NAGARATHINAM | 988 | R | 13-10-2018 | 311 | Tamil Nadu | N | 28 | 243 | 0 | 34.02 | 34.02 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | | |
| 33AAACN9967E1ZA | NATIONAL INSURANCE COMPANY LIMITED | 30564A8P00008565 | R | 22-10-2018 | 43272 | Tamil Nadu | N | 18 | 36672 | 0 | 3300 | 3300 | 0 | Y | 01-Jul-19 | Oct-18 | Y | | | | |
| 33AAKPM6634L1ZD | MUKESH | 904 | R | 01-10-2018 | 271 | Tamil Nadu | N | 18 | 230 | 0 | 20.7 | 20.7 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ABIPK9080F1ZM | KUNHALAVI CHOLAKKAL | 101 | R | 01-10-2018 | 72434.3 | Tamil Nadu | N | 18 | 61385 | 0 | 5524.65 | 5524.65 | 0 | Y | 01-Feb-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33ABIPK9080F1ZM | KUNHALAVI CHOLAKKAL | 102 | R | 01-10-2018 | 15839.14 | Tamil Nadu | N | 18 | 13423 | 0 | 1208.07 | 1208.07 | 0 | Y | 01-Feb-19 | Oct-18 | Y | | | | |
| 33ABIPK9080F1ZM | KUNHALAVI CHOLAKKAL | 105 | R | 15-10-2018 | 811901.4 | Tamil Nadu | N | 18 | 688052 | 0 | 61924.68 | 61924.68 | 0 | Y | 01-Feb-19 | Oct-18 | Y | | | | |
| 33ABIPK9080F1ZM | KUNHALAVI CHOLAKKAL | 106 | R | 17-10-2018 | 53977.92 | Tamil Nadu | N | 18 | 45744 | 0 | 4116.96 | 4116.96 | 0 | Y | 01-Feb-19 | Oct-18 | Y | | | | |
| 33ABIPK9080F1ZM | KUNHALAVI CHOLAKKAL | 107 | R | 17-10-2018 | 53977.92 | Tamil Nadu | N | 18 | 45744 | 0 | 4116.96 | 4116.96 | 0 | Y | 01-Feb-19 | Oct-18 | Y | | | | |
| 33ABIPK9080F1ZM | KUNHALAVI CHOLAKKAL | 108 | R | 17-10-2018 | 196064.1 | Tamil Nadu | N | 18 | 166156 | 0 | 14954.04 | 14954.04 | 0 | Y | 01-Feb-19 | Oct-18 | Y | | | | |
| 33ABIPK9080F1ZM | KUNHALAVI CHOLAKKAL | 109 | R | 20-10-2018 | 326536.7 | Tamil Nadu | N | 18 | 276726 | 0 | 24905.34 | 24905.34 | 0 | Y | 01-Feb-19 | Oct-18 | Y | | | | |
| 33ABIPK9080F1ZM | KUNHALAVI CHOLAKKAL | 122 | R | 31-10-2018 | 172841 | Tamil Nadu | N | 18 | 146475 | 0 | 13182.75 | 13182.75 | 0 | Y | 01-Feb-19 | Oct-18 | Y | | | | |
| 33ABIPK9080F1ZM | KUNHALAVI CHOLAKKAL | 123 | R | 31-10-2018 | 105917 | Tamil Nadu | N | 18 | 89760 | 0 | 8078.4 | 8078.4 | 0 | Y | 01-Feb-19 | Oct-18 | Y | | | | |
| 33ARPKS8060M1Z6 | BALASUBRAMANIAN SUBBULAKMI | SINV-29731 | R | 31-10-2018 | 590 | Tamil Nadu | N | 18 | 500 | 0 | 45 | 45 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33ARPKS8060M1Z6 | BALASUBRAMANIAN SUBBULAKMI | SINV-30751 | R | 31-10-2018 | 1385.92 | Tamil Nadu | N | 18 | 1174.5 | 0 | 105.7 | 105.7 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33ARPKS8060M1Z6 | BALASUBRAMANIAN SUBBULAKMI | SINV-30757 | R | 31-10-2018 | 13839.64 | Tamil Nadu | N | 18 | 11728.5 | 0 | 1055.57 | 1055.57 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33ARPKS8060M1Z6 | BALASUBRAMANIAN SUBBULAKMI | SINV-30794 | R | 31-10-2018 | 95.58 | Tamil Nadu | N | 18 | 81 | 0 | 7.29 | 7.29 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33ARPKS8060M1Z6 | BALASUBRAMANIAN SUBBULAKMI | SINV-30801 | R | 31-10-2018 | 239.54 | Tamil Nadu | N | 18 | 203 | 0 | 18.27 | 18.27 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33ARPKS8060M1Z6 | BALASUBRAMANIAN SUBBULAKMI | SINV-30804 | R | 31-10-2018 | 913.92 | Tamil Nadu | N | 18 | 774.5 | 0 | 69.7 | 69.7 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33ARPKS8060M1Z6 | BALASUBRAMANIAN SUBBULAKMI | SINV-30806 | R | 31-10-2018 | 1709.82 | Tamil Nadu | N | 18 | 1449 | 0 | 130.41 | 130.41 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33ARPKS8060M1Z6 | BALASUBRAMANIAN SUBBULAKMI | SINV-30839 | R | 31-10-2018 | 855.5 | Tamil Nadu | N | 18 | 725 | 0 | 65.25 | 65.25 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33AEEPR8152E1ZK | RAVICHANDRAN | 58 | R | 06-08-2018 | 107839.02 | Tamil Nadu | N | 18 | 91389 | 0 | 8225.01 | 8225.01 | 0 | Y | 05-Mar-19 | Oct-18 | Y | | | | |
| 33AEEPR8152E1ZK | RAVICHANDRAN | 59 | R | 06-08-2018 | 37671.5 | Tamil Nadu | N | 18 | 31925 | 0 | 2873.25 | 2873.25 | 0 | Y | 05-Mar-19 | Oct-18 | Y | | | | |
| 33AEEPR8152E1ZK | RAVICHANDRAN | 60 | R | 06-08-2018 | 89031 | Tamil Nadu | N | 18 | 75450 | 0 | 6790.5 | 6790.5 | 0 | Y | 05-Mar-19 | Oct-18 | Y | | | | |
| 33AEEPR8152E1ZK | RAVICHANDRAN | 61 | R | 06-08-2018 | 93102 | Tamil Nadu | N | 18 | 78900 | 0 | 7101 | 7101 | 0 | Y | 05-Mar-19 | Oct-18 | Y | | | | |
| 33AAAPX1120A1ZK | MUTHU XAVIER | XAVIER/18-19/024 | R | 01-10-2018 | 68616 | Tamil Nadu | N | 18 | 58149 | 0 | 5233.41 | 5233.41 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AAAPX1120A1ZK | MUTHU XAVIER | XAVIER/18-19/025 | R | 01-10-2018 | 100954 | Tamil Nadu | N | 18 | 85554 | 0 | 7699.86 | 7699.86 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AAACM2642P1ZE | METRO POWER TRANSMISSIONS PRIVATE LIMITED | 21 | R | 01-10-2018 | 1929795 | Tamil Nadu | N | 18 | 1635419.9 | 0 | 147187.79 | 147187.79 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACM2642P1ZE | METRO POWER TRANSMISSIONS PRIVATE LIMITED | 22 | R | 01-10-2018 | 1928026 | Tamil Nadu | N | 18 | 1633920.58 | 0 | 147052.85 | 147052.85 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACM2642P1ZE | METRO POWER TRANSMISSIONS PRIVATE LIMITED | 23 | R | 01-10-2018 | 1945143 | Tamil Nadu | N | 18 | 1648426.49 | 0 | 148358.38 | 148358.38 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ASZPK7467Q1ZG | SHANMUGASUNDARAM KARTHI | GST-113 | R | 06-10-2018 | 293112 | Tamil Nadu | N | 18 | 248400 | 0 | 22356 | 22356 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ASZPK7467Q1ZG | SHANMUGASUNDARAM KARTHI | GST-116 | R | 13-10-2018 | 290900 | Tamil Nadu | N | 18 | 246525 | 0 | 22187.25 | 22187.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ASZPK7467Q1ZG | SHANMUGASUNDARAM KARTHI | GST-118 | R | 22-10-2018 | 669060 | Tamil Nadu | N | 18 | 567000 | 0 | 51030 | 51030 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ASZPK7467Q1ZG | SHANMUGASUNDARAM KARTHI | GST-119 | R | 27-10-2018 | 669060 | Tamil Nadu | N | 18 | 567000 | 0 | 51030 | 51030 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AABPN2256N1ZN | KRISHNAN RADHAKRISHNAN NAIR | AN6561 | R | 16-10-2018 | 400.02 | Tamil Nadu | N | 18 | 339 | 0 | 30.51 | 30.51 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AABPN2256N1ZN | KRISHNAN RADHAKRISHNAN NAIR | AN6562 | R | 16-10-2018 | 600.62 | Tamil Nadu | N | 18 | 509 | 0 | 45.81 | 45.81 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AABPN2256N1ZN | KRISHNAN RADHAKRISHNAN NAIR | DO6106 | R | 22-10-2018 | 400.02 | Tamil Nadu | N | 18 | 339 | 0 | 30.51 | 30.51 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AABPN2256N1ZN | KRISHNAN RADHAKRISHNAN NAIR | DO6114 | R | 23-10-2018 | 99.68 | Tamil Nadu | N | 12 | 89 | 0 | 5.34 | 5.34 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVI25418-19 | R | 10-10-2018 | 269276 | Tamil Nadu | N | 18 | 228200 | 0 | 20538 | 20538 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVI25518-19 | R | 10-10-2018 | 288510 | Tamil Nadu | N | 18 | 244500 | 0 | 22005 | 22005 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVI25618-19 | R | 10-10-2018 | 307744 | Tamil Nadu | N | 18 | 260800 | 0 | 23472 | 23472 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVI25718-19 | R | 11-10-2018 | 278893 | Tamil Nadu | N | 18 | 236350 | 0 | 21271.5 | 21271.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 | AVJ25818-19 | R | 11-10-2018 | 317361 | Tamil Nadu | N | 18 | 268950 | 0 | 24205.5 | 24205.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ25918-19 | R | 11-10-2018 | 288510 | Tamil Nadu | N | 18 | 244500 | 0 | 22005 | 22005 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ26018-19 | R | 12-10-2018 | 269276 | Tamil Nadu | N | 18 | 228200 | 0 | 20538 | 20538 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ26118-19 | R | 12-10-2018 | 273122.8 | Tamil Nadu | N | 18 | 231460 | 0 | 20831.4 | 20831.4 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ26218-19 | R | 12-10-2018 | 288510 | Tamil Nadu | N | 18 | 244500 | 0 | 22005 | 22005 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ26318-19 | R | 12-10-2018 | 250042 | Tamil Nadu | N | 18 | 211900 | 0 | 19071 | 19071 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ26418-19 | R | 12-10-2018 | 230808 | Tamil Nadu | N | 18 | 195600 | 0 | 17604 | 17604 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ26518-19 | R | 13-10-2018 | 264131.2 | Tamil Nadu | N | 18 | 223840 | 0 | 20145.6 | 20145.6 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ26618-19 | R | 13-10-2018 | 264131.2 | Tamil Nadu | N | 18 | 223840 | 0 | 20145.6 | 20145.6 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ26718-19 | R | 13-10-2018 | 277337.76 | Tamil Nadu | N | 18 | 235032 | 0 | 21152.88 | 21152.88 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ26818-19 | R | 13-10-2018 | 277337.76 | Tamil Nadu | N | 18 | 235032 | 0 | 21152.88 | 21152.88 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ26918-19 | R | 14-10-2018 | 280639.4 | Tamil Nadu | N | 18 | 237830 | 0 | 21404.7 | 21404.7 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ27018-19 | R | 14-10-2018 | 283941.04 | Tamil Nadu | N | 18 | 240628 | 0 | 21656.52 | 21656.52 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ27118-19 | R | 14-10-2018 | 247623 | Tamil Nadu | N | 18 | 209850 | 0 | 18886.5 | 18886.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ27218-19 | R | 15-10-2018 | 264131.2 | Tamil Nadu | N | 18 | 223840 | 0 | 20145.6 | 20145.6 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ27318-19 | R | 15-10-2018 | 264131.2 | Tamil Nadu | N | 18 | 223840 | 0 | 20145.6 | 20145.6 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ27418-19 | R | 15-10-2018 | 247623 | Tamil Nadu | N | 18 | 209850 | 0 | 18886.5 | 18886.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ27518-19 | R | 15-10-2018 | 193284 | Tamil Nadu | N | 18 | 163800 | 0 | 14742 | 14742 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ27618-19 | R | 15-10-2018 | 193284 | Tamil Nadu | N | 18 | 163800 | 0 | 14742 | 14742 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ27718-19 | R | 15-10-2018 | 214606.6 | Tamil Nadu | N | 18 | 181870 | 0 | 16368.3 | 16368.3 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ27818-19 | R | 15-10-2018 | 214606.6 | Tamil Nadu | N | 18 | 181870 | 0 | 16368.3 | 16368.3 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ27918-19 | R | 15-10-2018 | 193284 | Tamil Nadu | N | 18 | 163800 | 0 | 14742 | 14742 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ28018-19 | R | 15-10-2018 | 193284 | Tamil Nadu | N | 18 | 163800 | 0 | 14742 | 14742 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ28118-19 | R | 16-10-2018 | 214606.6 | Tamil Nadu | N | 18 | 181870 | 0 | 16368.3 | 16368.3 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ28218-19 | R | 16-10-2018 | 264131.2 | Tamil Nadu | N | 18 | 223840 | 0 | 20145.6 | 20145.6 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ28318-19 | R | 16-10-2018 | 247623 | Tamil Nadu | N | 18 | 209850 | 0 | 18886.5 | 18886.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ28418-19 | R | 16-10-2018 | 214606.6 | Tamil Nadu | N | 18 | 181870 | 0 | 16368.3 | 16368.3 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ28518-19 | R | 16-10-2018 | 267432.84 | Tamil Nadu | N | 18 | 226638 | 0 | 20397.42 | 20397.42 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ28618-19 | R | 16-10-2018 | 214606.6 | Tamil Nadu | N | 18 | 181870 | 0 | 16368.3 | 16368.3 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ28718-19 | R | 17-10-2018 | 214606.6 | Tamil Nadu | N | 18 | 181870 | 0 | 16368.3 | 16368.3 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ28818-19 | R | 17-10-2018 | 214606.6 | Tamil Nadu | N | 18 | 181870 | 0 | 16368.3 | 16368.3 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ28918-19 | R | 17-10-2018 | 193284 | Tamil Nadu | N | 18 | 163800 | 0 | 14742 | 14742 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ29018-19 | R | 17-10-2018 | 193284 | Tamil Nadu | N | 18 | 163800 | 0 | 14742 | 14742 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ29118-19 | R | 17-10-2018 | 214606.6 | Tamil Nadu | N | 18 | 181870 | 0 | 16368.3 | 16368.3 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ29218-19 | R | 18-10-2018 | 270597.6 | Tamil Nadu | N | 18 | 229320 | 0 | 20638.8 | 20638.8 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ29318-19 | R | 18-10-2018 | 251269.2 | Tamil Nadu | N | 18 | 212940 | 0 | 19164.6 | 19164.6 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ29518-19 | R | 18-10-2018 | 222276.6 | Tamil Nadu | N | 18 | 188370 | 0 | 16953.3 | 16953.3 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 | AVJ29618-19 | R | 22-10-2018 | 193284 | Tamil Nadu | N | 18 | 163800 | 0 | 14742 | 14742 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ29718-19 | R | 22-10-2018 | 193284 | Tamil Nadu | N | 18 | 163800 | 0 | 14742 | 14742 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ29818-19 | R | 22-10-2018 | 222276.6 | Tamil Nadu | N | 18 | 188370 | 0 | 16953.3 | 16953.3 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ29918-19 | R | 22-10-2018 | 221191 | Tamil Nadu | N | 18 | 187450 | 0 | 16870.5 | 16870.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ30018-19 | R | 22-10-2018 | 269276 | Tamil Nadu | N | 18 | 228200 | 0 | 20538 | 20538 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ30118-19 | R | 22-10-2018 | 221191 | Tamil Nadu | N | 18 | 187450 | 0 | 16870.5 | 16870.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ30218-19 | R | 23-10-2018 | 164291.4 | Tamil Nadu | N | 18 | 139230 | 0 | 12530.7 | 12530.7 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ30318-19 | R | 23-10-2018 | 76936 | Tamil Nadu | N | 18 | 65200 | 0 | 5868 | 5868 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ30418-19 | R | 23-10-2018 | 240425 | Tamil Nadu | N | 18 | 203750 | 0 | 18337.5 | 18337.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ30518-19 | R | 23-10-2018 | 269276 | Tamil Nadu | N | 18 | 228200 | 0 | 20538 | 20538 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ30618-19 | R | 23-10-2018 | 240425 | Tamil Nadu | N | 18 | 203750 | 0 | 18337.5 | 18337.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ30818-19 | R | 24-10-2018 | 269276 | Tamil Nadu | N | 18 | 228200 | 0 | 20538 | 20538 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ30918-19 | R | 24-10-2018 | 240425 | Tamil Nadu | N | 18 | 203750 | 0 | 18337.5 | 18337.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ31018-19 | R | 24-10-2018 | 240425 | Tamil Nadu | N | 18 | 203750 | 0 | 18337.5 | 18337.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ31118-19 | R | 24-10-2018 | 182723 | Tamil Nadu | N | 18 | 154850 | 0 | 13936.5 | 13936.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ31218-19 | R | 25-10-2018 | 240425 | Tamil Nadu | N | 18 | 203750 | 0 | 18337.5 | 18337.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ31318-19 | R | 25-10-2018 | 240425 | Tamil Nadu | N | 18 | 203750 | 0 | 18337.5 | 18337.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ31418-19 | R | 25-10-2018 | 236578.2 | Tamil Nadu | N | 18 | 200490 | 0 | 18044.1 | 18044.1 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | AVJ31518-19 | R | 26-10-2018 | 222276.6 | Tamil Nadu | N | 18 | 188370 | 0 | 16953.3 | 16953.3 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP211218-19 | R | 02-10-2018 | 251858.02 | Tamil Nadu | N | 18 | 213439 | 0 | 19209.51 | 19209.51 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP211318-19 | R | 02-10-2018 | 247729.2 | Tamil Nadu | N | 18 | 209940 | 0 | 18894.6 | 18894.6 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP211418-19 | R | 02-10-2018 | 251858.02 | Tamil Nadu | N | 18 | 213439 | 0 | 19209.51 | 19209.51 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP211518-19 | R | 02-10-2018 | 206441 | Tamil Nadu | N | 18 | 174950 | 0 | 15745.5 | 15745.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP211618-19 | R | 02-10-2018 | 165152.8 | Tamil Nadu | N | 18 | 139960 | 0 | 12596.4 | 12596.4 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP211718-19 | R | 02-10-2018 | 173410.44 | Tamil Nadu | N | 18 | 146958 | 0 | 13226.22 | 13226.22 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP211818-19 | R | 02-10-2018 | 206441 | Tamil Nadu | N | 18 | 174950 | 0 | 15745.5 | 15745.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP211918-19 | R | 03-10-2018 | 148237.5 | Tamil Nadu | N | 18 | 125625 | 0 | 11306.25 | 11306.25 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP212018-19 | R | 04-10-2018 | 197650 | Tamil Nadu | N | 18 | 167500 | 0 | 15075 | 15075 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP212118-19 | R | 04-10-2018 | 197650 | Tamil Nadu | N | 18 | 167500 | 0 | 15075 | 15075 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP212218-19 | R | 04-10-2018 | 197650 | Tamil Nadu | N | 18 | 167500 | 0 | 15075 | 15075 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP212318-19 | R | 04-10-2018 | 98825 | Tamil Nadu | N | 18 | 83750 | 0 | 7537.5 | 7537.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP212418-19 | R | 07-10-2018 | 197650 | Tamil Nadu | N | 18 | 167500 | 0 | 15075 | 15075 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP212518-19 | R | 07-10-2018 | 197650 | Tamil Nadu | N | 18 | 167500 | 0 | 15075 | 15075 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP212618-19 | R | 07-10-2018 | 148237.5 | Tamil Nadu | N | 18 | 125625 | 0 | 11306.25 | 11306.25 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP212718-19 | R | 07-10-2018 | 148237.5 | Tamil Nadu | N | 18 | 125625 | 0 | 11306.25 | 11306.25 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP212818-19 | R | 07-10-2018 | 197650 | Tamil Nadu | N | 18 | 167500 | 0 | 15075 | 15075 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP215118-19 | R | 08-10-2018 | 186048.24 | Tamil Nadu | N | 18 | 157668 | 0 | 14190.12 | 14190.12 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |

| 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 | SIP217718-19 | R | 10-10-2018 | 186048.24 | Tamil Nadu | N | 18 | 157668 | 0 | 14190.12 | 14190.12 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP219018-19 | R | 11-10-2018 | 4429.72 | Tamil Nadu | N | 18 | 3754 | 0 | 337.86 | 337.86 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP219118-19 | R | 11-10-2018 | 177188.8 | Tamil Nadu | N | 18 | 150160 | 0 | 13514.4 | 13514.4 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP222918-19 | R | 14-10-2018 | 186048.24 | Tamil Nadu | N | 18 | 157668 | 0 | 14190.12 | 14190.12 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP223518-19 | R | 15-10-2018 | 190477.96 | Tamil Nadu | N | 18 | 161422 | 0 | 14527.98 | 14527.98 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP226818-19 | R | 16-10-2018 | 211220 | Tamil Nadu | N | 18 | 179000 | 0 | 16110 | 16110 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP226918-19 | R | 16-10-2018 | 168976 | Tamil Nadu | N | 18 | 143200 | 0 | 12888 | 12888 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP227018-19 | R | 16-10-2018 | 186048.24 | Tamil Nadu | N | 18 | 157668 | 0 | 14190.12 | 14190.12 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP227118-19 | R | 17-10-2018 | 186048.24 | Tamil Nadu | N | 18 | 157668 | 0 | 14190.12 | 14190.12 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP227818-19 | R | 19-10-2018 | 211220 | Tamil Nadu | N | 18 | 179000 | 0 | 16110 | 16110 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP227918-19 | R | 19-10-2018 | 211220 | Tamil Nadu | N | 18 | 179000 | 0 | 16110 | 16110 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP228018-19 | R | 19-10-2018 | 211220 | Tamil Nadu | N | 18 | 179000 | 0 | 16110 | 16110 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP228118-19 | R | 19-10-2018 | 147854 | Tamil Nadu | N | 18 | 125300 | 0 | 11277 | 11277 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP228218-19 | R | 19-10-2018 | 200659 | Tamil Nadu | N | 18 | 170050 | 0 | 15304.5 | 15304.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP228318-19 | R | 19-10-2018 | 200659 | Tamil Nadu | N | 18 | 170050 | 0 | 15304.5 | 15304.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP228418-19 | R | 19-10-2018 | 190098 | Tamil Nadu | N | 18 | 161100 | 0 | 14499 | 14499 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP228518-19 | R | 19-10-2018 | 126732 | Tamil Nadu | N | 18 | 107400 | 0 | 9666 | 9666 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP228618-19 | R | 19-10-2018 | 168976 | Tamil Nadu | N | 18 | 143200 | 0 | 12888 | 12888 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP228718-19 | R | 22-10-2018 | 181618.52 | Tamil Nadu | N | 18 | 153914 | 0 | 13852.26 | 13852.26 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP228818-19 | R | 22-10-2018 | 221486 | Tamil Nadu | N | 18 | 187700 | 0 | 16893 | 16893 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP228918-19 | R | 22-10-2018 | 110743 | Tamil Nadu | N | 18 | 93850 | 0 | 8446.5 | 8446.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP229018-19 | R | 22-10-2018 | 221486 | Tamil Nadu | N | 18 | 187700 | 0 | 16893 | 16893 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP229118-19 | R | 22-10-2018 | 221486 | Tamil Nadu | N | 18 | 187700 | 0 | 16893 | 16893 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP229218-19 | R | 22-10-2018 | 199337.4 | Tamil Nadu | N | 18 | 168930 | 0 | 15203.7 | 15203.7 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP229318-19 | R | 22-10-2018 | 132891.6 | Tamil Nadu | N | 18 | 112620 | 0 | 10135.8 | 10135.8 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP229718-19 | R | 22-10-2018 | 221486 | Tamil Nadu | N | 18 | 187700 | 0 | 16893 | 16893 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP229818-19 | R | 23-10-2018 | 177188.8 | Tamil Nadu | N | 18 | 150160 | 0 | 13514.4 | 13514.4 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP229918-19 | R | 23-10-2018 | 177188.8 | Tamil Nadu | N | 18 | 150160 | 0 | 13514.4 | 13514.4 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP230018-19 | R | 23-10-2018 | 199337.4 | Tamil Nadu | N | 18 | 168930 | 0 | 15203.7 | 15203.7 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP230118-19 | R | 24-10-2018 | 221486 | Tamil Nadu | N | 18 | 187700 | 0 | 16893 | 16893 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP230218-19 | R | 25-10-2018 | 248567 | Tamil Nadu | N | 18 | 210650 | 0 | 18958.5 | 18958.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP230318-19 | R | 25-10-2018 | 203373 | Tamil Nadu | N | 18 | 172350 | 0 | 15511.5 | 15511.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP230418-19 | R | 25-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP230518-19 | R | 25-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP230618-19 | R | 25-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP230718-19 | R | 25-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP230818-19 | R | 25-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 | SIP230918-19 | R | 25-10-2018 | 180776 | Tamil Nadu | N | 18 | 153200 | 0 | 13788 | 13788 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP231018-19 | R | 25-10-2018 | 158179 | Tamil Nadu | N | 18 | 134050 | 0 | 12064.5 | 12064.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP231118-19 | R | 28-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP231218-19 | R | 28-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP231318-19 | R | 28-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP231418-19 | R | 28-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP231518-19 | R | 28-10-2018 | 271164 | Tamil Nadu | N | 18 | 229800 | 0 | 20682 | 20682 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP231618-19 | R | 28-10-2018 | 271164 | Tamil Nadu | N | 18 | 229800 | 0 | 20682 | 20682 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP231718-19 | R | 28-10-2018 | 180776 | Tamil Nadu | N | 18 | 153200 | 0 | 13788 | 13788 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP231818-19 | R | 28-10-2018 | 180776 | Tamil Nadu | N | 18 | 153200 | 0 | 13788 | 13788 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP231918-19 | R | 28-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP232018-19 | R | 28-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP232118-19 | R | 28-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP232218-19 | R | 28-10-2018 | 180776 | Tamil Nadu | N | 18 | 153200 | 0 | 13788 | 13788 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP232318-19 | R | 28-10-2018 | 248567 | Tamil Nadu | N | 18 | 210650 | 0 | 18958.5 | 18958.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP232418-19 | R | 28-10-2018 | 248567 | Tamil Nadu | N | 18 | 210650 | 0 | 18958.5 | 18958.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP232518-19 | R | 28-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP232618-19 | R | 28-10-2018 | 135582 | Tamil Nadu | N | 18 | 114900 | 0 | 10341 | 10341 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP232718-19 | R | 29-10-2018 | 259865.5 | Tamil Nadu | N | 18 | 220225 | 0 | 19820.25 | 19820.25 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP232818-19 | R | 29-10-2018 | 259865.5 | Tamil Nadu | N | 18 | 220225 | 0 | 19820.25 | 19820.25 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP232918-19 | R | 29-10-2018 | 192074.5 | Tamil Nadu | N | 18 | 162775 | 0 | 14649.75 | 14649.75 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP233018-19 | R | 29-10-2018 | 203373 | Tamil Nadu | N | 18 | 172350 | 0 | 15511.5 | 15511.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP233118-19 | R | 29-10-2018 | 203373 | Tamil Nadu | N | 18 | 172350 | 0 | 15511.5 | 15511.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP233218-19 | R | 29-10-2018 | 169477.5 | Tamil Nadu | N | 18 | 143625 | 0 | 12926.25 | 12926.25 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP233318-19 | R | 29-10-2018 | 169477.5 | Tamil Nadu | N | 18 | 143625 | 0 | 12926.25 | 12926.25 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP233418-19 | R | 29-10-2018 | 192074.5 | Tamil Nadu | N | 18 | 162775 | 0 | 14649.75 | 14649.75 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP233518-19 | R | 30-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP233618-19 | R | 30-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP233718-19 | R | 30-10-2018 | 124283.5 | Tamil Nadu | N | 18 | 105325 | 0 | 9479.25 | 9479.25 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAEFG2396M1Z5 | GAUTAM CEMENT WORKS | SIP233818-19 | R | 30-10-2018 | 124283.5 | Tamil Nadu | N | 18 | 105325 | 0 | 9479.25 | 9479.25 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AABFA335K1Z2R | ANITHA AGENCIES | 095 | R | 01-10-2018 | 651868.87 | Tamil Nadu | N | 18 | 552431.25 | 0 | 49718.81 | 49718.81 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AFMPAS891AZ2Q | ANNADHURAI | 20180914619 | R | 01-10-2018 | 16579 | Tamil Nadu | N | 18 | 14050 | 0 | 1264.5 | 1264.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AGUPP1613J1Z7 | GANESAN PARAMESWARI | PV28 | R | 15-10-2018 | 39015.1 | Tamil Nadu | N | 18 | 33063.64 | 0 | 2975.73 | 2975.73 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AGUPP1613J1Z7 | GANESAN PARAMESWARI | PV29 | R | 15-10-2018 | 55487.5 | Tamil Nadu | N | 18 | 47023.31 | 0 | 4232.1 | 4232.1 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AGUPP1613J1Z7 | GANESAN PARAMESWARI | PV30 | R | 15-10-2018 | 13365.11 | Tamil Nadu | N | 18 | 11326.36 | 0 | 1019.37 | 1019.37 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AGUPP1613J1Z7 | GANESAN PARAMESWARI | PV31 | R | 15-10-2018 | 38200.52 | Tamil Nadu | N | 18 | 32373.33 | 0 | 2913.6 | 2913.6 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AGUPP1613J1Z7 | GANESAN PARAMESWARI | PV32 | R | 15-10-2018 | 70188.08 | Tamil Nadu | N | 18 | 59481.42 | 0 | 5353.33 | 5353.33 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AGUPP1613J1Z7 | GANESAN PARAMESWARI | PV33 | R | 15-10-2018 | 154135.07 | Tamil Nadu | N | 18 | 130622.94 | 0 | 11756.06 | 11756.06 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | 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 (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AGUPP1613127 | GANESAN PARAMESWARARI | PV34 | R | 15-10-2018 | 153902.75 | Tamil Nadu | N | 18 | 130426.06 | 0 | 11738.35 | 11738.35 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AGUPP1613127 | GANESAN PARAMESWARARI | PV35 | R | 15-10-2018 | 105948.53 | Tamil Nadu | N | 18 | 89786.89 | 0 | 8080.82 | 8080.82 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AGUPP1613127 | GANESAN PARAMESWARARI | PV36 | R | 15-10-2018 | 326666.79 | Tamil Nadu | N | 18 | 276836.26 | 0 | 24915.26 | 24915.26 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AGUPP1613127 | GANESAN PARAMESWARARI | 527 | R | 02-10-2018 | 2227639.74 | Tamil Nadu | N | 18 | 1887830.29 | 0 | 169904.73 | 169904.73 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AREPA8900C12I | PANDIAN ARULKUMAR | 10 | R | 15-10-2018 | 178247.26 | Tamil Nadu | N | 18 | 151057 | 0 | 13595.13 | 13595.13 | 0 | Y | 30-Nov-19 | Oct-18 | Y | | | 20-Oct-20 |
| 33AREPA8900C12I | PANDIAN ARULKUMAR | 11 | R | 15-10-2018 | 169237.96 | Tamil Nadu | N | 18 | 143422 | 0 | 12907.98 | 12907.98 | 0 | Y | 30-Nov-19 | Oct-18 | Y | | | 20-Oct-20 |
| 33AREPA8900C12I | PANDIAN ARULKUMAR | 8 | R | 15-10-2018 | 174119.62 | Tamil Nadu | N | 18 | 147559 | 0 | 13280.31 | 13280.31 | 0 | Y | 30-Nov-19 | Oct-18 | Y | | | 20-Oct-20 |
| 33AREPA8900C12I | PANDIAN ARULKUMAR | 9 | R | 15-10-2018 | 151657.14 | Tamil Nadu | N | 18 | 128523 | 0 | 11567.07 | 11567.07 | 0 | Y | 30-Nov-19 | Oct-18 | Y | | | 20-Oct-20 |
| 33BBUP57421R1Z | ELANCHEZHIAN SWARNALATHA | 005 | R | 04-10-2018 | 426570 | Tamil Nadu | N | 18 | 361500 | 0 | 32535 | 32535 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | |
| 33BBUP57421R1Z | ELANCHEZHIAN SWARNALATHA | 006 | R | 23-10-2018 | 1358382 | Tamil Nadu | N | 18 | 1151172 | 0 | 103605.48 | 103605.48 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | |
| 33ATDPP5488R2ZR | KRISHNAN PRABHAKARAN | 22/2018-19 | R | 11-10-2018 | 320772 | Tamil Nadu | N | 18 | 271840 | 0 | 24465.6 | 24465.6 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33ATDPP5488R2ZR | KRISHNAN PRABHAKARAN | 23/2018-19 | R | 11-10-2018 | 292498 | Tamil Nadu | N | 18 | 247880 | 0 | 22309.2 | 22309.2 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33ATDPP5488R2ZR | KRISHNAN PRABHAKARAN | 24/2018-19 | R | 24-10-2018 | 195475.26 | Tamil Nadu | N | 18 | 165657 | 0 | 14909.13 | 14909.13 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33ATDPP5488R2ZR | KRISHNAN PRABHAKARAN | 25/2018-19 | R | 24-10-2018 | 162394 | Tamil Nadu | N | 18 | 137622 | 0 | 12385.98 | 12385.98 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33ATQPA7843N1Z7 | JUZAR MIJAIWALA AHMED | 774 | R | 04-10-2018 | 413 | Tamil Nadu | N | 18 | 350 | 0 | 31.5 | 31.5 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000507 | R | 11-10-2018 | 33040000 | Tamil Nadu | N | 18 | 28000000 | 0 | 2520000 | 2520000 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000508 | R | 11-10-2018 | 69006901.5 | Tamil Nadu | N | 18 | 58480425 | 0 | 5263238.25 | 5263238.25 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000509 | R | 11-10-2018 | 106228787.3 | Tamil Nadu | N | 18 | 90024396 | 0 | 8102195.64 | 8102195.64 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000511 | R | 16-10-2018 | 34220000 | Tamil Nadu | N | 18 | 29000000 | 0 | 2610000 | 2610000 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000512 | R | 17-10-2018 | 23823492 | Tamil Nadu | N | 18 | 20189400 | 0 | 1817046 | 1817046 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000519 | R | 26-10-2018 | 8260000 | Tamil Nadu | N | 18 | 7000000 | 0 | 630000 | 630000 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000523 | R | 30-10-2018 | 4720000 | Tamil Nadu | N | 18 | 4000000 | 0 | 360000 | 360000 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000524 | R | 30-10-2018 | 34220000 | Tamil Nadu | N | 18 | 29000000 | 0 | 2610000 | 2610000 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000531 | R | 31-10-2018 | 36057142 | Tamil Nadu | N | 18 | 30556900 | 0 | 2750121 | 2750121 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000536 | R | 31-10-2018 | 9628800 | Tamil Nadu | N | 18 | 8160000 | 0 | 734400 | 734400 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000537 | R | 31-10-2018 | 2001516 | Tamil Nadu | N | 18 | 1696200 | 0 | 152658 | 152658 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000538 | R | 31-10-2018 | 8024000 | Tamil Nadu | N | 18 | 6800000 | 0 | 612000 | 612000 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000539 | R | 31-10-2018 | 17219268 | Tamil Nadu | N | 18 | 14592600 | 0 | 1313334 | 1313334 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000540 | R | 31-10-2018 | 11800000 | Tamil Nadu | N | 18 | 10000000 | 0 | 900000 | 900000 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000541 | R | 31-10-2018 | 23600000 | Tamil Nadu | N | 18 | 20000000 | 0 | 1800000 | 1800000 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000542 | R | 31-10-2018 | 1121000 | Tamil Nadu | N | 18 | 950000 | 0 | 85500 | 85500 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000543 | R | 31-10-2018 | 10923428.56 | Tamil Nadu | N | 18 | 9257142.84 | 0 | 833142.86 | 833142.86 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000547 | R | 31-10-2018 | 26323856.89 | Tamil Nadu | N | 18 | 22308353.31 | 0 | 2007751.8 | 2007751.8 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABCG22021Z7 | BGR ENERGY SYSTEMS LIMITED | TN/DIN18/000548 | R | 31-10-2018 | 203667805.9 | Tamil Nadu | N | 18 | 172599835.5 | 0 | 15533985.19 | 15533985.19 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAMFT5165F1Z2 | THE PRECISION SCIENTIFIC CO | GST/18-19/1816 | R | 30-10-2018 | 175773 | Tamil Nadu | N | 18 | 148960 | 0 | 13406.4 | 13406.4 | 0 | Y | 06-Dec-18 | Oct-18 | Y | | | |
| 33AAYFM7753N1ZA | MICROTECH WEIGHING SYSTEMS | 000144 | R | 04-10-2018 | 3422 | Tamil Nadu | N | 18 | 2900 | 0 | 261 | 261 | 0 | Y | 27-Jan-19 | Oct-18 | Y | | | |
| 33AABF5479ZE129 | SETH ELECTRICALS | GST-18/2282 | R | 23-10-2018 | 455.48 | Tamil Nadu | N | 18 | 386 | 0 | 34.74 | 34.74 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABF5479ZE129 | SETH ELECTRICALS | GST-18/2298 | R | 24-10-2018 | 413.12 | Tamil Nadu | N | 18 | 350.1 | 0 | 31.51 | 31.51 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAIC5469G1Z4 | SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED | 52 | R | 10-10-2018 | 3105658 | Tamil Nadu | N | 18 | 2631914 | 0 | 236872 | 236872 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAIC5469G1Z4 | SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED | 53 | R | 10-10-2018 | 2098590 | Tamil Nadu | N | 18 | 1778466 | 0 | 160062 | 160062 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAIC5469G1Z4 | SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED | 54 | R | 11-10-2018 | 1745025 | Tamil Nadu | N | 18 | 1478835 | 0 | 133095 | 133095 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAIC5469G1Z4 | SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED | 55 | R | 11-10-2018 | 1750846 | Tamil Nadu | N | 18 | 1483768 | 0 | 133539 | 133539 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACQPT9406P1Z0 | SUNDARARAJAN THIRUVENKADAM | 005 | R | 09-10-2018 | 297596 | Tamil Nadu | N | 18 | 252200 | 0 | 22698 | 22698 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACQPT9406P1Z0 | SUNDARARAJAN THIRUVENKADAM | 006 | R | 09-10-2018 | 297596 | Tamil Nadu | N | 18 | 252200 | 0 | 22698 | 22698 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACQPT9406P1Z0 | SUNDARARAJAN THIRUVENKADAM | 007 | R | 09-10-2018 | 299979 | Tamil Nadu | N | 18 | 254220 | 0 | 22879.8 | 22879.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACQPT9406P1Z0 | SUNDARARAJAN THIRUVENKADAM | 008 | R | 11-10-2018 | 299980 | Tamil Nadu | N | 18 | 254220 | 0 | 22879.8 | 22879.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACQPT9406P1Z0 | SUNDARARAJAN THIRUVENKADAM | 009 | R | 11-10-2018 | 296829 | Tamil Nadu | N | 18 | 251550 | 0 | 22639.5 | 22639.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADUPB2178B1ZU | JOSEPH STANISLAN BELAVENDRAN | JB/GST/11/18-19 | R | 10-10-2018 | 463150 | Tamil Nadu | N | 18 | 392500 | 0 | 35325 | 35325 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AINPP9793Q2ZX | MOHAN PALANIKUMAR | 037 | R | 05-10-2018 | 968 | Tamil Nadu | Y | 18 | 819.9 | 0 | 73.79 | 73.79 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 27AACCB3260G1ZZ | SECURE SEALS (INDIA) PRIVATE LIMITED | SSIPL/122/18-19 | R | 05-10-2018 | 364999.96 | Tamil Nadu | N | 18 | 309322 | 55677.96 | 0 | 0 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 27AACCB3260G1ZZ | SECURE SEALS (INDIA) PRIVATE LIMITED | SSIPL/123/18-19 | R | 05-10-2018 | 364999.96 | Tamil Nadu | N | 18 | 309322 | 55677.96 | 0 | 0 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 27AACCB3260G1ZZ | SECURE SEALS (INDIA) PRIVATE LIMITED | SSIPL/124/18-19 | R | 05-10-2018 | 364999.96 | Tamil Nadu | N | 18 | 309322 | 55677.96 | 0 | 0 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 27AACCB3260G1ZZ | SECURE SEALS (INDIA) PRIVATE LIMITED | SSIPL/125/18-19 | R | 05-10-2018 | 364999.96 | Tamil Nadu | N | 18 | 309322 | 55677.96 | 0 | 0 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 27AACCB3260G1ZZ | SECURE SEALS (INDIA) PRIVATE LIMITED | SSIPL/126/18-19 | R | 05-10-2018 | 364999.96 | Tamil Nadu | N | 18 | 309322 | 55677.96 | 0 | 0 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 27AACCB3260G1ZZ | SECURE SEALS (INDIA) PRIVATE LIMITED | SSIPL/127/18-19 | R | 05-10-2018 | 729997.56 | Tamil Nadu | N | 18 | 618641.11 | 111355.4 | 0 | 0 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAACN9930H1ZH | NIRMAL INSULATIONS PRIVATE LIMITED | NIPL/18-19/030 | R | 13-10-2018 | 1783326 | Tamil Nadu | N | 18 | 1511293 | 0 | 136016.37 | 136016.37 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACN9930H1ZH | NIRMAL INSULATIONS PRIVATE LIMITED | NIPL/18-19/031 | R | 13-10-2018 | 1635274 | Tamil Nadu | N | 18 | 1385825.1 | 0 | 124724.26 | 124724.26 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAOFK0541Q1Z0 | K B ENTERPRISES | CA1224 | R | 20-10-2018 | 472 | Tamil Nadu | N | 18 | 400.35 | 0 | 36.03 | 36.03 | 0 | Y | 27-Dec-18 | Oct-18 | Y | | | |
| 33AAFFK6096H1Z6 | KESAVAN & CO | Kesavan001 | R | 05-10-2018 | 151093 | Tamil Nadu | N | 18 | 128044.8 | 0 | 11524.03 | 11524.03 | 0 | Y | 24-Dec-19 | Oct-18 | Y | | | |
| 33BJRPA3000R1Z8 | KRISHNAN ARUNKUMAR | 043 | R | 08-10-2018 | 35400 | Tamil Nadu | N | 18 | 30000 | 0 | 2700 | 2700 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BJRPA3000R1Z8 | KRISHNAN ARUNKUMAR | 044 | R | 17-10-2018 | 32561 | Tamil Nadu | N | 18 | 27594 | 0 | 2483.46 | 2483.46 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BJRPA3000R1Z8 | KRISHNAN ARUNKUMAR | 045 | R | 09-10-2018 | 47209 | Tamil Nadu | N | 18 | 40008 | 0 | 3600.72 | 3600.72 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BJRPA3000R1Z8 | KRISHNAN ARUNKUMAR | 046 | R | 17-10-2018 | 123074 | Tamil Nadu | N | 18 | 104300 | 0 | 9387 | 9387 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BJRPA3000R1Z8 | KRISHNAN ARUNKUMAR | 047 | R | 17-10-2018 | 337067 | Tamil Nadu | N | 18 | 285650 | 0 | 25708.5 | 25708.5 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ACJPK0383K1ZK | DURAISWAMY KARUNAKARAN | 032 | R | 08-10-2018 | 52215 | Tamil Nadu | N | 18 | 44250 | 0 | 3982.5 | 3982.5 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33ACJPK0383K1ZK | DURAISWAMY KARUNAKARAN | 033 | R | 08-10-2018 | 64900 | Tamil Nadu | N | 18 | 55000 | 0 | 4950 | 4950 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33ACJPK0383K1ZK | DURAISWAMY KARUNAKARAN | 034 | R | 08-10-2018 | 64900 | Tamil Nadu | N | 18 | 55000 | 0 | 4950 | 4950 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33ACJPK0383K1ZK | DURAISWAMY KARUNAKARAN | 035 | R | 08-10-2018 | 52215 | Tamil Nadu | N | 18 | 44250 | 0 | 3982.5 | 3982.5 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33ACJPK0383K1ZK | DURAISWAMY KARUNAKARAN | 036 | R | 20-10-2018 | 289699.2 | Tamil Nadu | N | 12 | 258660 | 0 | 15519.6 | 15519.6 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33ACJPK0383K1ZK | DURAISWAMY KARUNAKARAN | 037 | R | 20-10-2018 | 289699.2 | Tamil Nadu | N | 12 | 258660 | 0 | 15519.6 | 15519.6 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33ACJPK0383K1ZK | DURAISWAMY KARUNAKARAN | 038 | R | 20-10-2018 | 289699.2 | Tamil Nadu | N | 12 | 258660 | 0 | 15519.6 | 15519.6 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33ACIPK0383K1ZK | DURAIWAMY KARUNAKARAN | 039 | R | 20-10-2018 | 297024 | Tamil Nadu | N | 12 | 265200 | 0 | 15912 | 15912 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33ACIPK0383K1ZK | DURAIWAMY KARUNAKARAN | 040 | R | 20-10-2018 | 297024 | Tamil Nadu | N | 12 | 265200 | 0 | 15912 | 15912 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33ACIPK0383K1ZK | DURAIWAMY KARUNAKARAN | 041 | R | 20-10-2018 | 297024 | Tamil Nadu | N | 12 | 265200 | 0 | 15912 | 15912 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 29DIYPS9355H1Z2 | HARSHAN SUVARNA | 030 | R | 14-10-2018 | 1294793 | Tamil Nadu | N | 18 | 1097283 | 197510.94 | 0 | 0 | 0 | Y | 16-Jan-19 | Oct-18 | Y | | | |
| 29DIYPS9355H1Z2 | HARSHAN SUVARNA | 031 | R | 14-10-2018 | 1166635 | Tamil Nadu | N | 18 | 988674 | 177961.32 | 0 | 0 | 0 | Y | 16-Jan-19 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303730 | R | 29-10-2018 | 3515067.91 | Tamil Nadu | N | 18 | 2978871.91 | 536196.94 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303733 | R | 29-10-2018 | 3518658.09 | Tamil Nadu | N | 18 | 2981914.09 | 536744.54 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303735 | R | 29-10-2018 | 3533290.01 | Tamil Nadu | N | 18 | 2994315.01 | 538976.7 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303736 | R | 30-10-2018 | 3561614.59 | Tamil Nadu | N | 18 | 3018317.59 | 543297.17 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303737 | R | 30-10-2018 | 3519112.83 | Tamil Nadu | N | 18 | 2982300.83 | 536814.15 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303738 | R | 30-10-2018 | 3520027.27 | Tamil Nadu | N | 18 | 2983074.27 | 536953.37 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303739 | R | 30-10-2018 | 3520480.03 | Tamil Nadu | N | 18 | 2983461.03 | 537022.99 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303740 | R | 30-10-2018 | 3511143.06 | Tamil Nadu | N | 18 | 2975546.06 | 535598.29 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303741 | R | 30-10-2018 | 3527235.49 | Tamil Nadu | N | 18 | 2989184.49 | 538053.21 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303742 | R | 30-10-2018 | 3523068.41 | Tamil Nadu | N | 18 | 2985652.41 | 537417.43 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303743 | R | 30-10-2018 | 3529305.63 | Tamil Nadu | N | 18 | 2990937.63 | 538368.77 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303744 | R | 30-10-2018 | 3540623.35 | Tamil Nadu | N | 18 | 3000528.35 | 540095.1 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303745 | R | 30-10-2018 | 3478045.8 | Tamil Nadu | N | 18 | 2947495.8 | 530549.24 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303747 | R | 30-10-2018 | 3505605.85 | Tamil Nadu | N | 18 | 2970853.85 | 534753.69 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303748 | R | 31-10-2018 | 3529184.49 | Tamil Nadu | N | 18 | 2990834.49 | 538350.21 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303749 | R | 31-10-2018 | 3496084.23 | Tamil Nadu | N | 18 | 2962784.23 | 533301.16 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303751 | R | 31-10-2018 | 3515007.33 | Tamil Nadu | N | 18 | 2978820.33 | 536187.66 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303752 | R | 31-10-2018 | 3520088.84 | Tamil Nadu | N | 18 | 2983125.84 | 536962.65 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303753 | R | 31-10-2018 | 3525047.21 | Tamil Nadu | N | 18 | 2987328.21 | 537719.08 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303754 | R | 31-10-2018 | 3515768.84 | Tamil Nadu | N | 18 | 2979464.84 | 536303.67 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303755 | R | 31-10-2018 | 3532225.66 | Tamil Nadu | N | 18 | 2993412.66 | 538814.28 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303756 | R | 31-10-2018 | 3522093.42 | Tamil Nadu | N | 18 | 2984827.42 | 537268.94 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303757 | R | 31-10-2018 | 3465116.65 | Tamil Nadu | N | 18 | 2936538.65 | 528576.96 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303758 | R | 31-10-2018 | 3523769.39 | Tamil Nadu | N | 18 | 2986245.39 | 537524.17 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303759 | R | 31-10-2018 | 3521000.27 | Tamil Nadu | N | 18 | 2983899.27 | 537101.87 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303760 | R | 31-10-2018 | 3528912.46 | Tamil Nadu | N | 18 | 2990602.46 | 538308.44 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AAACG1840M1ZX | APAR INDUSTRIES LIMITED | 9517303761 | R | 31-10-2018 | 3526020.2 | Tamil Nadu | N | 18 | 2988153.2 | 537867.58 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 21AABCM5188P1Z3 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0003 | R | 04-10-2018 | 5161426.91 | Tamil Nadu | N | 5 | 3760268.77 | 188013.44 | 0 | 0 | 1379244 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P1Z3 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0008 | R | 06-10-2018 | 4751666.33 | Tamil Nadu | N | 5 | 3527974.89 | 176398.74 | 0 | 0 | 1294040 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P1Z3 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0013 | R | 09-10-2018 | 5820742.82 | Tamil Nadu | N | 5 | 4276711.26 | 213835.56 | 0 | 0 | 1568672 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P1Z3 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0016 | R | 09-10-2018 | 5687753.04 | Tamil Nadu | N | 5 | 4052770.84 | 202638.54 | 0 | 0 | 1486532 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P1Z3 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0022 | R | 10-10-2018 | 5362924.88 | Tamil Nadu | N | 5 | 3964426.97 | 198221.35 | 0 | 0 | 1454128 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P1Z3 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0030 | R | 12-10-2018 | 5541254.69 | Tamil Nadu | N | 5 | 4103556.85 | 205177.84 | 0 | 0 | 1505160 | Y | 28-Feb-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | 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 (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0037 | R | 16-10-2018 | 5406098.6 | Tamil Nadu | N | 5 | 3907163.22 | 195358.16 | 0 | 0 | 1433124 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0040 | R | 16-10-2018 | 5643989.22 | Tamil Nadu | N | 5 | 4034362.69 | 201718.13 | 0 | 0 | 1479780 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0054 | R | 20-10-2018 | 5455930.25 | Tamil Nadu | N | 5 | 4011036.24 | 200551.81 | 0 | 0 | 1471224 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0055 | R | 22-10-2018 | 5096164.19 | Tamil Nadu | N | 5 | 3827412.73 | 191370.64 | 0 | 0 | 1403872 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0060 | R | 22-10-2018 | 5730217.77 | Tamil Nadu | N | 5 | 4110350.85 | 205517.54 | 0 | 0 | 1507652 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0069 | R | 25-10-2018 | 5262324.82 | Tamil Nadu | N | 5 | 3714248.4 | 185712.42 | 0 | 0 | 1362364 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0074 | R | 26-10-2018 | 5554310.79 | Tamil Nadu | N | 5 | 4100198.02 | 205009.9 | 0 | 0 | 1503928 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4702/0077 | R | 30-10-2018 | 5365651.47 | Tamil Nadu | N | 5 | 3966008.24 | 198300.41 | 0 | 0 | 1454708 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0003 | R | 04-10-2018 | 4956634.16 | Tamil Nadu | N | 5 | 3832472.8 | 191623.64 | 0 | 0 | 1405728 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0015 | R | 06-10-2018 | 5384449.99 | Tamil Nadu | N | 5 | 3904196.98 | 195209.85 | 0 | 0 | 1432036 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0048 | R | 11-10-2018 | 5598023.65 | Tamil Nadu | N | 5 | 4046860.17 | 202343.01 | 0 | 0 | 1484364 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0060 | R | 16-10-2018 | 6237394.78 | Tamil Nadu | N | 5 | 4402471.22 | 220123.56 | 0 | 0 | 1614800 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0075 | R | 18-10-2018 | 5308073.65 | Tamil Nadu | N | 5 | 4077765.81 | 203888.29 | 0 | 0 | 1495700 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0078 | R | 18-10-2018 | 6097258.69 | Tamil Nadu | N | 5 | 4393114.47 | 219655.72 | 0 | 0 | 1611368 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0080 | R | 18-10-2018 | 5503217.85 | Tamil Nadu | N | 5 | 3945004.62 | 197250.23 | 0 | 0 | 1447004 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0084 | R | 18-10-2018 | 5628825.5 | Tamil Nadu | N | 5 | 4029215.39 | 201460.77 | 0 | 0 | 1477892 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0088 | R | 20-10-2018 | 5833966.1 | Tamil Nadu | N | 5 | 4170798.95 | 208539.95 | 0 | 0 | 1529824 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0093 | R | 20-10-2018 | 5633561.62 | Tamil Nadu | N | 5 | 4026434.53 | 201321.73 | 0 | 0 | 1476872 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0096 | R | 20-10-2018 | 5167945.47 | Tamil Nadu | N | 5 | 3986324.83 | 199316.24 | 0 | 0 | 1462160 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0102 | R | 22-10-2018 | 5988574.3 | Tamil Nadu | N | 5 | 4250756.63 | 212537.83 | 0 | 0 | 1559152 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0113 | R | 23-10-2018 | 5100288.85 | Tamil Nadu | N | 5 | 3881513.95 | 194075.7 | 0 | 0 | 1423716 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0127 | R | 27-10-2018 | 5869828.37 | Tamil Nadu | N | 5 | 4159686.45 | 207984.32 | 0 | 0 | 1525748 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4705/0135 | R | 27-10-2018 | 5508019.77 | Tamil Nadu | N | 5 | 3887664.54 | 194383.23 | 0 | 0 | 1425972 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0002 | R | 10-10-2018 | 6665566.41 | Tamil Nadu | N | 5 | 4993937.53 | 249696.88 | 0 | 0 | 1421932 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0004 | R | 10-10-2018 | 6582275.65 | Tamil Nadu | N | 5 | 4931534.9 | 246576.74 | 0 | 0 | 1404164 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0009 | R | 13-10-2018 | 6699748.97 | Tamil Nadu | N | 5 | 5019547.59 | 250977.38 | 0 | 0 | 1429224 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0010 | R | 13-10-2018 | 6935333.18 | Tamil Nadu | N | 5 | 5196050.65 | 259802.53 | 0 | 0 | 1479480 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0014 | R | 13-10-2018 | 7062013.12 | Tamil Nadu | N | 5 | 5290961.07 | 264548.05 | 0 | 0 | 1506504 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0016 | R | 13-10-2018 | 6790371.27 | Tamil Nadu | N | 5 | 5087443.11 | 254372.16 | 0 | 0 | 1448556 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0017 | R | 13-10-2018 | 6808484.47 | Tamil Nadu | N | 5 | 5101013.78 | 255050.69 | 0 | 0 | 1452420 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0021 | R | 13-10-2018 | 7571338.15 | Tamil Nadu | N | 5 | 5684229.63 | 284211.48 | 0 | 0 | 1618480 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0030 | R | 14-10-2018 | 6047617.27 | Tamil Nadu | N | 5 | 4530961.21 | 226548.06 | 0 | 0 | 1290108 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0032 | R | 14-10-2018 | 6799571.98 | Tamil Nadu | N | 5 | 5286381.31 | 264319.07 | 0 | 0 | 1505200 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0071 | R | 23-10-2018 | 6324021.81 | Tamil Nadu | N | 5 | 4738047.44 | 236902.37 | 0 | 0 | 1349072 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0073 | R | 23-10-2018 | 6053636.26 | Tamil Nadu | N | 5 | 4535470.72 | 226773.54 | 0 | 0 | 1291392 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0074 | R | 23-10-2018 | 5875987.49 | Tamil Nadu | N | 5 | 4887240.56 | 244362.03 | 0 | 0 | 1391552 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0075 | R | 23-10-2018 | 6883056.14 | Tamil Nadu | N | 5 | 5156883.94 | 257844.2 | 0 | 0 | 1468328 | Y | 28-Feb-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0084 | R | 23-10-2018 | 6322821.77 | Tamil Nadu | N | 5 | 4737148.35 | 236857.42 | 0 | 0 | 1348816 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0099 | R | 27-10-2018 | 6835485.52 | Tamil Nadu | N | 5 | 5121243.35 | 256062.17 | 0 | 0 | 1458180 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0102 | R | 29-10-2018 | 6348547.77 | Tamil Nadu | N | 5 | 4756422.64 | 237821.13 | 0 | 0 | 1354304 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0103 | R | 29-10-2018 | 6700574.02 | Tamil Nadu | N | 5 | 5020165.73 | 251008.29 | 0 | 0 | 1429400 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0159 | R | 31-10-2018 | 6273413.59 | Tamil Nadu | N | 5 | 4700131.04 | 235006.55 | 0 | 0 | 1338276 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0162 | R | 31-10-2018 | 6543855.38 | Tamil Nadu | N | 5 | 4902749.89 | 245137.49 | 0 | 0 | 1395968 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0166 | R | 31-10-2018 | 6890125.15 | Tamil Nadu | N | 5 | 5162180.14 | 258109.01 | 0 | 0 | 1469836 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/4852/0168 | R | 31-10-2018 | 7283984.27 | Tamil Nadu | N | 5 | 5457265.02 | 272863.25 | 0 | 0 | 1553856 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0004 | R | 04-10-2018 | 6388346.54 | Tamil Nadu | N | 5 | 4666531.94 | 233326.6 | 0 | 0 | 1488488 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0008 | R | 04-10-2018 | 5840990.85 | Tamil Nadu | N | 5 | 4267912.53 | 213395.63 | 0 | 0 | 1361340 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0010 | R | 04-10-2018 | 5965616.71 | Tamil Nadu | N | 5 | 4359933.46 | 217996.67 | 0 | 0 | 1390692 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0016 | R | 04-10-2018 | 6330359.35 | Tamil Nadu | N | 5 | 4628334.1 | 231416.71 | 0 | 0 | 1476304 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0019 | R | 04-10-2018 | 6175677.47 | Tamil Nadu | N | 5 | 4511182.35 | 225559.12 | 0 | 0 | 1438936 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0020 | R | 04-10-2018 | 6403127.62 | Tamil Nadu | N | 5 | 4677329.16 | 233866.46 | 0 | 0 | 1491932 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0022 | R | 04-10-2018 | 6254177.57 | Tamil Nadu | N | 5 | 4568529.29 | 228426.46 | 0 | 0 | 1457228 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0024 | R | 04-10-2018 | 6194904.9 | Tamil Nadu | N | 5 | 4525227.52 | 226261.38 | 0 | 0 | 1443416 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0028 | R | 04-10-2018 | 6210301.6 | Tamil Nadu | N | 5 | 4543498.78 | 227174.94 | 0 | 0 | 1449244 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0030 | R | 04-10-2018 | 6297565.62 | Tamil Nadu | N | 5 | 4600218.69 | 230010.93 | 0 | 0 | 1467336 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0031 | R | 04-10-2018 | 6787770.99 | Tamil Nadu | N | 5 | 4959837.67 | 247991.88 | 0 | 0 | 1582044 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0033 | R | 04-10-2018 | 5885232.69 | Tamil Nadu | N | 5 | 4299150.5 | 214957.52 | 0 | 0 | 1371304 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0034 | R | 04-10-2018 | 6895023.54 | Tamil Nadu | N | 5 | 5036647.18 | 251832.36 | 0 | 0 | 1606544 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0035 | R | 04-10-2018 | 6135008.04 | Tamil Nadu | N | 5 | 4481474.32 | 224073.72 | 0 | 0 | 1429460 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0038 | R | 04-10-2018 | 6450593.93 | Tamil Nadu | N | 5 | 4712855.91 | 235642.8 | 0 | 0 | 1503264 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0043 | R | 04-10-2018 | 6137960.86 | Tamil Nadu | N | 5 | 4487719.41 | 224385.97 | 0 | 0 | 1431452 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0048 | R | 04-10-2018 | 5836527.8 | Tamil Nadu | N | 5 | 4264927.94 | 213246.4 | 0 | 0 | 1360388 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0053 | R | 05-10-2018 | 5927643.7 | Tamil Nadu | N | 5 | 4329999.71 | 216499.99 | 0 | 0 | 1381144 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0054 | R | 05-10-2018 | 6364884.83 | Tamil Nadu | N | 5 | 4743705.12 | 237185.26 | 0 | 0 | 1513104 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0055 | R | 05-10-2018 | 6643002.69 | Tamil Nadu | N | 5 | 4856793.78 | 242839.69 | 0 | 0 | 1549176 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0058 | R | 05-10-2018 | 6363453.88 | Tamil Nadu | N | 5 | 4648348.46 | 232417.42 | 0 | 0 | 1482688 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0063 | R | 05-10-2018 | 5923491.03 | Tamil Nadu | N | 5 | 4327228.29 | 216361.41 | 0 | 0 | 1380260 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0064 | R | 05-10-2018 | 6038834.16 | Tamil Nadu | N | 5 | 4412477.44 | 220623.87 | 0 | 0 | 1407452 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0068 | R | 05-10-2018 | 5722418.86 | Tamil Nadu | N | 5 | 4181158.54 | 209057.93 | 0 | 0 | 1333668 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0069 | R | 05-10-2018 | 5718923.1 | Tamil Nadu | N | 5 | 4177534.38 | 208876.72 | 0 | 0 | 1332512 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0070 | R | 05-10-2018 | 6348076.75 | Tamil Nadu | N | 5 | 4642893.42 | 232144.67 | 0 | 0 | 1480948 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0076 | R | 05-10-2018 | 6396008.33 | Tamil Nadu | N | 5 | 4672526.21 | 233626.31 | 0 | 0 | 1490400 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0080 | R | 06-10-2018 | 6092937.77 | Tamil Nadu | N | 5 | 4452355.68 | 222617.78 | 0 | 0 | 1420172 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0083 | R | 06-10-2018 | 6078170.72 | Tamil Nadu | N | 5 | 4441207.32 | 222060.37 | 0 | 0 | 1416616 | Y | 28-Feb-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation | |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|----------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | Taxable Value (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | | | | | | | | Cess (₹) |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0084 | R | 06-10-2018 | 6711180.99 | Tamil Nadu | N | 5 | 4969481.17 | 248474.06 | 0 | 0 | 1585120 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0086 | R | 06-10-2018 | 6398870.12 | Tamil Nadu | N | 5 | 4674219.16 | 233710.96 | 0 | 0 | 1490940 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0087 | R | 06-10-2018 | 6826937.85 | Tamil Nadu | N | 5 | 4986912.24 | 249345.61 | 0 | 0 | 1590680 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0088 | R | 06-10-2018 | 7103594 | Tamil Nadu | N | 5 | 5204361.52 | 260218.08 | 0 | 0 | 1660040 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0090 | R | 06-10-2018 | 6218961.87 | Tamil Nadu | N | 5 | 4556804.07 | 227840.2 | 0 | 0 | 1453488 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0091 | R | 06-10-2018 | 6614903.98 | Tamil Nadu | N | 5 | 4832026.65 | 241601.33 | 0 | 0 | 1541276 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0096 | R | 06-10-2018 | 7514077.42 | Tamil Nadu | N | 5 | 5489528.59 | 274476.43 | 0 | 0 | 1751000 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0100 | R | 06-10-2018 | 6773444.4 | Tamil Nadu | N | 5 | 4947836.57 | 247391.83 | 0 | 0 | 1578216 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0101 | R | 06-10-2018 | 5698222.11 | Tamil Nadu | N | 5 | 4211054.69 | 210552.73 | 0 | 0 | 1343204 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0103 | R | 06-10-2018 | 6546268.93 | Tamil Nadu | N | 5 | 4781890.41 | 239094.52 | 0 | 0 | 1525284 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0104 | R | 08-10-2018 | 5648097.35 | Tamil Nadu | N | 5 | 4128476.63 | 206423.83 | 0 | 0 | 1316864 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0107 | R | 08-10-2018 | 6148809.74 | Tamil Nadu | N | 5 | 4491732.3 | 224586.61 | 0 | 0 | 1432732 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0121 | R | 08-10-2018 | 6620407.49 | Tamil Nadu | N | 5 | 4836453.38 | 241822.67 | 0 | 0 | 1542688 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0122 | R | 08-10-2018 | 6462526.64 | Tamil Nadu | N | 5 | 4720718.7 | 236035.93 | 0 | 0 | 1505772 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0123 | R | 08-10-2018 | 6480586.69 | Tamil Nadu | N | 5 | 4733911.13 | 236695.56 | 0 | 0 | 1509980 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0126 | R | 08-10-2018 | 6648589.24 | Tamil Nadu | N | 5 | 4864669.12 | 243233.46 | 0 | 0 | 1551688 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0128 | R | 08-10-2018 | 6581185.37 | Tamil Nadu | N | 5 | 4808087.16 | 240404.36 | 0 | 0 | 1533640 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0131 | R | 08-10-2018 | 6932981.68 | Tamil Nadu | N | 5 | 5100151.39 | 255007.57 | 0 | 0 | 1626800 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0133 | R | 08-10-2018 | 5982081.32 | Tamil Nadu | N | 5 | 4369765.07 | 218488.25 | 0 | 0 | 1393828 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0135 | R | 08-10-2018 | 6894336.84 | Tamil Nadu | N | 5 | 5036145.56 | 251807.28 | 0 | 0 | 1606384 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0137 | R | 08-10-2018 | 5944542.32 | Tamil Nadu | N | 5 | 4396275.33 | 219813.77 | 0 | 0 | 1402284 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0138 | R | 08-10-2018 | 6269979.23 | Tamil Nadu | N | 5 | 4581508.5 | 229075.43 | 0 | 0 | 1461368 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0139 | R | 08-10-2018 | 5539410.07 | Tamil Nadu | N | 5 | 4067405.23 | 203370.26 | 0 | 0 | 1297384 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0140 | R | 08-10-2018 | 6045167.53 | Tamil Nadu | N | 5 | 4417117.36 | 220855.87 | 0 | 0 | 1408932 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0145 | R | 09-10-2018 | 6333445.9 | Tamil Nadu | N | 5 | 4627431.19 | 231371.56 | 0 | 0 | 1476016 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0155 | R | 09-10-2018 | 6373754.3 | Tamil Nadu | N | 5 | 4655872.67 | 232793.63 | 0 | 0 | 1485088 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0157 | R | 09-10-2018 | 5845120.26 | Tamil Nadu | N | 5 | 4269718.34 | 213485.92 | 0 | 0 | 1361916 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0158 | R | 09-10-2018 | 6612019.87 | Tamil Nadu | N | 5 | 4829919.88 | 241495.99 | 0 | 0 | 1540604 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0160 | R | 09-10-2018 | 6548002.82 | Tamil Nadu | N | 5 | 4783156.97 | 239157.85 | 0 | 0 | 1525688 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0162 | R | 09-10-2018 | 7117186.14 | Tamil Nadu | N | 5 | 5198931.56 | 259946.58 | 0 | 0 | 1658308 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0164 | R | 09-10-2018 | 6416655.49 | Tamil Nadu | N | 5 | 4687210.94 | 234360.55 | 0 | 0 | 1495084 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0166 | R | 09-10-2018 | 6251866.15 | Tamil Nadu | N | 5 | 4566836.33 | 228341.82 | 0 | 0 | 1456688 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0167 | R | 09-10-2018 | 5977884.09 | Tamil Nadu | N | 5 | 4367733.55 | 218386.68 | 0 | 0 | 1393180 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0168 | R | 09-10-2018 | 6405342.2 | Tamil Nadu | N | 5 | 4678946.86 | 233947.34 | 0 | 0 | 1492448 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0170 | R | 09-10-2018 | 6525015.76 | Tamil Nadu | N | 5 | 4766365.49 | 238318.27 | 0 | 0 | 1520332 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0172 | R | 09-10-2018 | 6333653.31 | Tamil Nadu | N | 5 | 4626728.93 | 231336.45 | 0 | 0 | 1475792 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0175 | R | 09-10-2018 | 6365050.46 | Tamil Nadu | N | 5 | 4649514.72 | 232475.74 | 0 | 0 | 1483060 | Y | 28-Feb-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | 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 (₹) | Place of supply | | | Taxable Value (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | | | | | | | | Cess (₹) |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0176 | R | 09-10-2018 | 6699511.36 | Tamil Nadu | N | 5 | 4908886.31 | 245444.32 | 0 | 0 | 1565792 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0179 | R | 10-10-2018 | 5923025.65 | Tamil Nadu | N | 5 | 4327466.54 | 216373.33 | 0 | 0 | 1380336 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0180 | R | 10-10-2018 | 6240112.6 | Tamil Nadu | N | 5 | 4572416.78 | 228620.84 | 0 | 0 | 1458468 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0190 | R | 10-10-2018 | 5975950.55 | Tamil Nadu | N | 5 | 4366090.76 | 218304.54 | 0 | 0 | 1392656 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0196 | R | 10-10-2018 | 6271827.49 | Tamil Nadu | N | 5 | 4583251.61 | 229162.58 | 0 | 0 | 1461924 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0199 | R | 10-10-2018 | 6291866.05 | Tamil Nadu | N | 5 | 4596055.29 | 229802.76 | 0 | 0 | 1466008 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0200 | R | 10-10-2018 | 6931469.82 | Tamil Nadu | N | 5 | 5063270.3 | 253163.52 | 0 | 0 | 1615036 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0203 | R | 10-10-2018 | 6072639.09 | Tamil Nadu | N | 5 | 4435915.32 | 221795.77 | 0 | 0 | 1414928 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0204 | R | 10-10-2018 | 7128183.9 | Tamil Nadu | N | 5 | 5223046.61 | 261152.33 | 0 | 0 | 1666000 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0207 | R | 11-10-2018 | 6005686.42 | Tamil Nadu | N | 5 | 4387008.02 | 219350.4 | 0 | 0 | 1399328 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0208 | R | 11-10-2018 | 6298904.67 | Tamil Nadu | N | 5 | 4601196.83 | 230059.84 | 0 | 0 | 1467648 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0214 | R | 11-10-2018 | 6113360.01 | Tamil Nadu | N | 5 | 4465660.96 | 223283.05 | 0 | 0 | 1424416 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0216 | R | 11-10-2018 | 6320707.2 | Tamil Nadu | N | 5 | 4617123.05 | 230856.15 | 0 | 0 | 1472728 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0219 | R | 11-10-2018 | 6189226.74 | Tamil Nadu | N | 5 | 4522606.6 | 226130.33 | 0 | 0 | 1442580 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0220 | R | 11-10-2018 | 6245926.25 | Tamil Nadu | N | 5 | 4562497.38 | 228124.87 | 0 | 0 | 1455304 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0222 | R | 11-10-2018 | 6015724.7 | Tamil Nadu | N | 5 | 4401554.81 | 220077.74 | 0 | 0 | 1403968 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0227 | R | 11-10-2018 | 5923584.08 | Tamil Nadu | N | 5 | 4333498.46 | 216674.92 | 0 | 0 | 1382260 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0228 | R | 12-10-2018 | 6353601.29 | Tamil Nadu | N | 5 | 4648473.86 | 232423.69 | 0 | 0 | 1482728 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0240 | R | 12-10-2018 | 5630081.27 | Tamil Nadu | N | 5 | 4112813.76 | 205640.69 | 0 | 0 | 1311868 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0245 | R | 12-10-2018 | 5586278.11 | Tamil Nadu | N | 5 | 4082867.45 | 204143.37 | 0 | 0 | 1302316 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0247 | R | 13-10-2018 | 5663572.52 | Tamil Nadu | N | 5 | 4138308.24 | 206915.41 | 0 | 0 | 1320000 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0248 | R | 13-10-2018 | 5679421.04 | Tamil Nadu | N | 5 | 4148679.09 | 207433.95 | 0 | 0 | 1323308 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0249 | R | 13-10-2018 | 6366347.21 | Tamil Nadu | N | 5 | 4652612.18 | 232630.61 | 0 | 0 | 1484048 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0259 | R | 13-10-2018 | 5922802.49 | Tamil Nadu | N | 5 | 4326463.32 | 216323.17 | 0 | 0 | 1380016 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0260 | R | 13-10-2018 | 6243054.51 | Tamil Nadu | N | 5 | 4611580.22 | 230579.01 | 0 | 0 | 1470960 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0261 | R | 13-10-2018 | 5719636.46 | Tamil Nadu | N | 5 | 4191403.98 | 209570.2 | 0 | 0 | 1336936 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0262 | R | 13-10-2018 | 6336861.68 | Tamil Nadu | N | 5 | 4628923.5 | 231446.18 | 0 | 0 | 1476492 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0263 | R | 13-10-2018 | 6132587.44 | Tamil Nadu | N | 5 | 4479706.13 | 223985.31 | 0 | 0 | 1428896 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0265 | R | 13-10-2018 | 6677581.95 | Tamil Nadu | N | 5 | 4877811.38 | 243890.57 | 0 | 0 | 1555880 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0266 | R | 14-10-2018 | 6142733.34 | Tamil Nadu | N | 5 | 4487117.47 | 224355.87 | 0 | 0 | 1431260 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0268 | R | 14-10-2018 | 5796347.83 | Tamil Nadu | N | 5 | 4234091.27 | 211704.56 | 0 | 0 | 1350552 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0269 | R | 14-10-2018 | 6085566.07 | Tamil Nadu | N | 5 | 4445358.16 | 222267.91 | 0 | 0 | 1417940 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0272 | R | 14-10-2018 | 6156226.88 | Tamil Nadu | N | 5 | 4496974.17 | 224848.71 | 0 | 0 | 1434404 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0273 | R | 14-10-2018 | 6442684.42 | Tamil Nadu | N | 5 | 4776648.55 | 238832.43 | 0 | 0 | 1523612 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0281 | R | 14-10-2018 | 6012484.69 | Tamil Nadu | N | 5 | 4391973.99 | 219598.7 | 0 | 0 | 1400912 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0285 | R | 15-10-2018 | 6543915.68 | Tamil Nadu | N | 5 | 4847840 | 242392 | 0 | 0 | 1546320 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0288 | R | 15-10-2018 | 7206657.89 | Tamil Nadu | N | 5 | 5265508.16 | 263275.41 | 0 | 0 | 1679544 | Y | 28-Feb-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | 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 (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0289 | R | 15-10-2018 | 6000681.3 | Tamil Nadu | N | 5 | 4384788.39 | 219239.42 | 0 | 0 | 1398620 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0291 | R | 15-10-2018 | 6015770.48 | Tamil Nadu | N | 5 | 4420854.37 | 221042.72 | 0 | 0 | 1410124 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0298 | R | 15-10-2018 | 6273823.17 | Tamil Nadu | N | 5 | 4582875.4 | 229143.77 | 0 | 0 | 1461804 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0303 | R | 15-10-2018 | 6845587 | Tamil Nadu | N | 5 | 5035317.9 | 251765.9 | 0 | 0 | 1606120 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0304 | R | 15-10-2018 | 6616277.36 | Tamil Nadu | N | 5 | 4833029.87 | 241651.49 | 0 | 0 | 1541596 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0305 | R | 16-10-2018 | 6420363.63 | Tamil Nadu | N | 5 | 4689919.65 | 234495.98 | 0 | 0 | 1495948 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0306 | R | 16-10-2018 | 6018407.43 | Tamil Nadu | N | 5 | 4396300.41 | 219815.02 | 0 | 0 | 1402292 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0307 | R | 16-10-2018 | 6471281.97 | Tamil Nadu | N | 5 | 4727114.26 | 236355.71 | 0 | 0 | 1507812 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0310 | R | 16-10-2018 | 5280554.96 | Tamil Nadu | N | 5 | 3857317.1 | 192865.86 | 0 | 0 | 1230372 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0313 | R | 16-10-2018 | 5900467.78 | Tamil Nadu | N | 5 | 4310148.36 | 215507.42 | 0 | 0 | 1374812 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0315 | R | 16-10-2018 | 6245163.37 | Tamil Nadu | N | 5 | 4564365.89 | 228218.29 | 0 | 0 | 1455900 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0319 | R | 16-10-2018 | 5766035.91 | Tamil Nadu | N | 5 | 4212622.22 | 210631.11 | 0 | 0 | 1343704 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0320 | R | 16-10-2018 | 6059802.87 | Tamil Nadu | N | 5 | 4427162.15 | 221358.11 | 0 | 0 | 1412136 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0322 | R | 16-10-2018 | 5728310.76 | Tamil Nadu | N | 5 | 4192821.05 | 209641.05 | 0 | 0 | 1337388 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0327 | R | 17-10-2018 | 5500650.62 | Tamil Nadu | N | 5 | 4047842.32 | 202392.12 | 0 | 0 | 1291144 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0331 | R | 17-10-2018 | 6583316.07 | Tamil Nadu | N | 5 | 4808952.45 | 240447.62 | 0 | 0 | 1533916 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0333 | R | 17-10-2018 | 5442435.26 | Tamil Nadu | N | 5 | 4008014.22 | 200400.71 | 0 | 0 | 1278440 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0335 | R | 17-10-2018 | 6094929.37 | Tamil Nadu | N | 5 | 4459353.17 | 222967.66 | 0 | 0 | 1422404 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0337 | R | 17-10-2018 | 6547206.44 | Tamil Nadu | N | 5 | 4844303.62 | 242215.18 | 0 | 0 | 1545192 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0339 | R | 17-10-2018 | 6149861.57 | Tamil Nadu | N | 5 | 4492735.53 | 224636.78 | 0 | 0 | 1433052 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0342 | R | 17-10-2018 | 5199775.99 | Tamil Nadu | N | 5 | 3855837.36 | 192791.87 | 0 | 0 | 1229900 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0352 | R | 18-10-2018 | 5653365.33 | Tamil Nadu | N | 5 | 4150886.19 | 207544.31 | 0 | 0 | 1324012 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0354 | R | 18-10-2018 | 6499750.74 | Tamil Nadu | N | 5 | 4751442.5 | 237572.13 | 0 | 0 | 1515572 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0356 | R | 18-10-2018 | 5782055.5 | Tamil Nadu | N | 5 | 4227156.46 | 211357.82 | 0 | 0 | 1348340 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0359 | R | 18-10-2018 | 5634485.26 | Tamil Nadu | N | 5 | 4140527.88 | 207026.39 | 0 | 0 | 1320708 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0360 | R | 18-10-2018 | 5399456.37 | Tamil Nadu | N | 5 | 3982532.29 | 199126.61 | 0 | 0 | 1270312 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0367 | R | 18-10-2018 | 5776571.04 | Tamil Nadu | N | 5 | 4219644.8 | 210982.24 | 0 | 0 | 1345944 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0368 | R | 18-10-2018 | 6353016.15 | Tamil Nadu | N | 5 | 4640723.95 | 232036.2 | 0 | 0 | 1480256 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0371 | R | 19-10-2018 | 5926750.98 | Tamil Nadu | N | 5 | 4329347.6 | 216467.38 | 0 | 0 | 1380936 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0372 | R | 19-10-2018 | 5848828.39 | Tamil Nadu | N | 5 | 4272427.04 | 213621.35 | 0 | 0 | 1362780 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0376 | R | 19-10-2018 | 6215248.19 | Tamil Nadu | N | 5 | 4540087.8 | 227004.39 | 0 | 0 | 1448156 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0380 | R | 19-10-2018 | 6112123.96 | Tamil Nadu | N | 5 | 4464758.06 | 223237.9 | 0 | 0 | 1424128 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0381 | R | 19-10-2018 | 6079900.85 | Tamil Nadu | N | 5 | 4441219.86 | 222060.99 | 0 | 0 | 1416620 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0382 | R | 19-10-2018 | 6434355.02 | Tamil Nadu | N | 5 | 4700140.02 | 235007 | 0 | 0 | 1499208 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0387 | R | 19-10-2018 | 6139230.54 | Tamil Nadu | N | 5 | 4491958.03 | 224597.9 | 0 | 0 | 1432804 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0388 | R | 19-10-2018 | 6233432.95 | Tamil Nadu | N | 5 | 4624735.03 | 231236.75 | 0 | 0 | 1475156 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0391 | R | 19-10-2018 | 5211646.85 | Tamil Nadu | N | 5 | 3811670.32 | 190583.52 | 0 | 0 | 1215812 | Y | 28-Feb-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|------------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0393 | R | 20-10-2018 | 5418693.07 | Tamil Nadu | N | 5 | 3968098.37 | 198404.92 | 0 | 0 | 1265708 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0394 | R | 20-10-2018 | 5671217.89 | Tamil Nadu | N | 5 | 4151676.24 | 207583.81 | 0 | 0 | 1324264 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0395 | R | 20-10-2018 | 5486215.08 | Tamil Nadu | N | 5 | 4082528.86 | 204126.44 | 0 | 0 | 1302208 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0396 | R | 20-10-2018 | 5592239.65 | Tamil Nadu | N | 5 | 4110757.14 | 205537.86 | 0 | 0 | 1311212 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0400 | R | 20-10-2018 | 5850647.68 | Tamil Nadu | N | 5 | 4286697.94 | 214334.9 | 0 | 0 | 1367332 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0402 | R | 20-10-2018 | 6286939.04 | Tamil Nadu | N | 5 | 4592456.23 | 229622.81 | 0 | 0 | 1464860 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0405 | R | 20-10-2018 | 5808280.76 | Tamil Nadu | N | 5 | 4251585.02 | 212579.25 | 0 | 0 | 1356132 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0408 | R | 20-10-2018 | 5800416.5 | Tamil Nadu | N | 5 | 4237063.33 | 211853.17 | 0 | 0 | 1351500 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0409 | R | 20-10-2018 | 6117943.69 | Tamil Nadu | N | 5 | 4469009.23 | 223450.46 | 0 | 0 | 1425484 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0416 | R | 20-10-2018 | 5598030.66 | Tamil Nadu | N | 5 | 4089225.39 | 204461.27 | 0 | 0 | 1304344 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0420 | R | 22-10-2018 | 5352871.7 | Tamil Nadu | N | 5 | 3921322.95 | 196066.15 | 0 | 0 | 1250788 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0423 | R | 22-10-2018 | 6208896.28 | Tamil Nadu | N | 5 | 4535447.89 | 226772.39 | 0 | 0 | 1446676 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0425 | R | 22-10-2018 | 6235011.08 | Tamil Nadu | N | 5 | 4583615.28 | 229180.76 | 0 | 0 | 1462040 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0427 | R | 22-10-2018 | 6149583.1 | Tamil Nadu | N | 5 | 4492121.05 | 224606.05 | 0 | 0 | 1432856 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0432 | R | 22-10-2018 | 6261532.81 | Tamil Nadu | N | 5 | 4577131.95 | 228856.6 | 0 | 0 | 1459972 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0435 | R | 22-10-2018 | 5586589.47 | Tamil Nadu | N | 5 | 4093489.11 | 204674.46 | 0 | 0 | 1305704 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0436 | R | 22-10-2018 | 5952521.84 | Tamil Nadu | N | 5 | 4361475.92 | 218073.8 | 0 | 0 | 1391184 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0439 | R | 22-10-2018 | 6491206.67 | Tamil Nadu | N | 5 | 4743805.43 | 237190.27 | 0 | 0 | 1513136 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0440 | R | 22-10-2018 | 6013995.43 | Tamil Nadu | N | 5 | 4393077.55 | 219653.88 | 0 | 0 | 1401264 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0442 | R | 22-10-2018 | 6304964.75 | Tamil Nadu | N | 5 | 4605623.57 | 230281.18 | 0 | 0 | 1469060 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0443 | R | 22-10-2018 | 5996124.21 | Tamil Nadu | N | 5 | 4380023.06 | 219001.15 | 0 | 0 | 1397100 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0444 | R | 22-10-2018 | 5358808.6 | Tamil Nadu | N | 5 | 4012666.69 | 200633.33 | 0 | 0 | 1279924 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0448 | R | 22-10-2018 | 5084812.92 | Tamil Nadu | N | 5 | 3714332.3 | 185716.61 | 0 | 0 | 1184764 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0451 | R | 22-10-2018 | 6010664.97 | Tamil Nadu | N | 5 | 4390644.73 | 219532.24 | 0 | 0 | 1400488 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0452 | R | 22-10-2018 | 6295248.03 | Tamil Nadu | N | 5 | 4598525.74 | 229926.29 | 0 | 0 | 1466796 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0455 | R | 22-10-2018 | 5604382.6 | Tamil Nadu | N | 5 | 4093865.33 | 204693.27 | 0 | 0 | 1305824 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0457 | R | 22-10-2018 | 5902545.03 | Tamil Nadu | N | 5 | 4311665.74 | 215583.29 | 0 | 0 | 1375296 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0458 | R | 22-10-2018 | 6488157.47 | Tamil Nadu | N | 5 | 4739441.4 | 236972.07 | 0 | 0 | 1511744 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0461 | R | 23-10-2018 | 7156396.35 | Tamil Nadu | N | 5 | 5227573.67 | 261378.68 | 0 | 0 | 1667444 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0463 | R | 23-10-2018 | 7463296.22 | Tamil Nadu | N | 5 | 5452660.02 | 272633 | 0 | 0 | 1739240 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0465 | R | 23-10-2018 | 6199594.88 | Tamil Nadu | N | 5 | 4531309.59 | 226565.48 | 0 | 0 | 1445356 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0470 | R | 23-10-2018 | 5844063.38 | Tamil Nadu | N | 5 | 4274809.72 | 213740.49 | 0 | 0 | 1363540 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0473 | R | 23-10-2018 | 6769519.84 | Tamil Nadu | N | 5 | 4990548.95 | 249527.45 | 0 | 0 | 1591840 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0476 | R | 23-10-2018 | 6029840.86 | Tamil Nadu | N | 5 | 4404652.25 | 220232.61 | 0 | 0 | 1404956 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0478 | R | 23-10-2018 | 6292089.25 | Tamil Nadu | N | 5 | 4596218.33 | 229810.92 | 0 | 0 | 1466060 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0479 | R | 23-10-2018 | 6126699.03 | Tamil Nadu | N | 5 | 4475404.79 | 223770.24 | 0 | 0 | 1427524 | Y | 28-Feb-19 | Oct-18 | Y | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0481 | R | 24-10-2018 | 6558646.6 | Tamil Nadu | N | 5 | 4790932 | 239546.6 | 0 | 0 | 1528168 | Y | 28-Feb-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0483 | R | 24-10-2018 | 6169857.75 | Tamil Nadu | N | 5 | 4506931.19 | 225346.56 | 0 | 0 | 1437580 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0487 | R | 24-10-2018 | 6094032.69 | Tamil Nadu | N | 5 | 4459353.17 | 222967.66 | 0 | 0 | 1422404 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0488 | R | 24-10-2018 | 5458295.22 | Tamil Nadu | N | 5 | 3993918.9 | 199695.95 | 0 | 0 | 1273944 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0491 | R | 24-10-2018 | 5756143.76 | Tamil Nadu | N | 5 | 4211593.92 | 210579.7 | 0 | 0 | 1343376 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0497 | R | 24-10-2018 | 5802339.23 | Tamil Nadu | N | 5 | 4238467.84 | 211923.39 | 0 | 0 | 1351948 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0500 | R | 25-10-2018 | 5962579.22 | Tamil Nadu | N | 5 | 4355519.26 | 217775.96 | 0 | 0 | 1389284 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0501 | R | 25-10-2018 | 6619613.11 | Tamil Nadu | N | 5 | 4866274.28 | 243313.71 | 0 | 0 | 1552200 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0503 | R | 25-10-2018 | 6122424.37 | Tamil Nadu | N | 5 | 4472282.26 | 223614.11 | 0 | 0 | 1426528 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0508 | R | 25-10-2018 | 6803676.09 | Tamil Nadu | N | 5 | 4969920.09 | 248496 | 0 | 0 | 1585260 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0512 | R | 25-10-2018 | 5612107.89 | Tamil Nadu | N | 5 | 4099508.47 | 204975.42 | 0 | 0 | 1307624 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0515 | R | 25-10-2018 | 5704273.42 | Tamil Nadu | N | 5 | 4169859.71 | 208492.99 | 0 | 0 | 1330064 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0517 | R | 25-10-2018 | 5934765.5 | Tamil Nadu | N | 5 | 4337523.89 | 216876.19 | 0 | 0 | 1383544 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0522 | R | 25-10-2018 | 5557450.32 | Tamil Nadu | N | 5 | 4063919.01 | 203195.95 | 0 | 0 | 1296272 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0525 | R | 25-10-2018 | 5876076.84 | Tamil Nadu | N | 5 | 4527183.81 | 226359.19 | 0 | 0 | 1444040 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0527 | R | 25-10-2018 | 6736540.88 | Tamil Nadu | N | 5 | 4921602.21 | 246080.11 | 0 | 0 | 1569848 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0528 | R | 25-10-2018 | 6182235.41 | Tamil Nadu | N | 5 | 4515972.77 | 225798.64 | 0 | 0 | 1440464 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0531 | R | 26-10-2018 | 6507389.87 | Tamil Nadu | N | 5 | 4754113.58 | 237705.68 | 0 | 0 | 1516424 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0533 | R | 26-10-2018 | 6467848.51 | Tamil Nadu | N | 5 | 4724606.2 | 236230.31 | 0 | 0 | 1507012 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0534 | R | 26-10-2018 | 6252552.4 | Tamil Nadu | N | 5 | 4618251.68 | 230912.58 | 0 | 0 | 1473088 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0536 | R | 26-10-2018 | 6460037.36 | Tamil Nadu | N | 5 | 4718900.34 | 235945.02 | 0 | 0 | 1505192 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0538 | R | 26-10-2018 | 6153668.94 | Tamil Nadu | N | 5 | 4495105.66 | 224755.28 | 0 | 0 | 1433808 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0539 | R | 26-10-2018 | 5232549.92 | Tamil Nadu | N | 5 | 3853216.42 | 192660.82 | 0 | 0 | 1229064 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0540 | R | 26-10-2018 | 5829412.13 | Tamil Nadu | N | 5 | 4258243.93 | 212912.2 | 0 | 0 | 1358256 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0543 | R | 26-10-2018 | 5861091.63 | Tamil Nadu | N | 5 | 4300091.02 | 215004.55 | 0 | 0 | 1371604 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0551 | R | 27-10-2018 | 6235110.82 | Tamil Nadu | N | 5 | 4554596.97 | 227729.85 | 0 | 0 | 1452784 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0552 | R | 27-10-2018 | 6542594.98 | Tamil Nadu | N | 5 | 4841319.03 | 242065.95 | 0 | 0 | 1544240 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0555 | R | 27-10-2018 | 6008433.19 | Tamil Nadu | N | 5 | 4389014.47 | 219450.72 | 0 | 0 | 1399968 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0558 | R | 27-10-2018 | 6113823.53 | Tamil Nadu | N | 5 | 4465999.55 | 223299.98 | 0 | 0 | 1424524 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0559 | R | 27-10-2018 | 6117995.19 | Tamil Nadu | N | 5 | 4469046.85 | 223452.34 | 0 | 0 | 1425496 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0561 | R | 27-10-2018 | 6001755.12 | Tamil Nadu | N | 5 | 4384136.3 | 219206.82 | 0 | 0 | 1398412 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0565 | R | 27-10-2018 | 6757822.45 | Tamil Nadu | N | 5 | 4964929.04 | 248246.45 | 0 | 0 | 1583668 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0570 | R | 29-10-2018 | 6078366.95 | Tamil Nadu | N | 5 | 4440718.25 | 222035.91 | 0 | 0 | 1416460 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0571 | R | 29-10-2018 | 5609788.08 | Tamil Nadu | N | 5 | 4123598.43 | 206179.92 | 0 | 0 | 1315308 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0572 | R | 29-10-2018 | 5868977.28 | Tamil Nadu | N | 5 | 4302937.66 | 215146.88 | 0 | 0 | 1372512 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0575 | R | 29-10-2018 | 5728495.88 | Tamil Nadu | N | 5 | 4222228.13 | 211111.41 | 0 | 0 | 1346768 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0578 | R | 29-10-2018 | 5724997.75 | Tamil Nadu | N | 5 | 4215656.99 | 210782.85 | 0 | 0 | 1344672 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0580 | R | 29-10-2018 | 5561097.37 | Tamil Nadu | N | 5 | 4099608.79 | 204980.44 | 0 | 0 | 1307656 | Y | 28-Feb-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation | |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|----------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | Taxable Value (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | | | | | | | | Cess (₹) |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0584 | R | 29-10-2018 | 5589932.42 | Tamil Nadu | N | 5 | 4100737.42 | 205036.87 | 0 | 0 | 1308016 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0586 | R | 29-10-2018 | 6154165.77 | Tamil Nadu | N | 5 | 4495870.62 | 224793.53 | 0 | 0 | 1434052 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0591 | R | 29-10-2018 | 6394219.07 | Tamil Nadu | N | 5 | 4683273.27 | 234163.66 | 0 | 0 | 1493828 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0594 | R | 29-10-2018 | 5865599.26 | Tamil Nadu | N | 5 | 4451816.44 | 222590.82 | 0 | 0 | 1420000 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0595 | R | 29-10-2018 | 6612140.02 | Tamil Nadu | N | 5 | 4830007.64 | 241500.38 | 0 | 0 | 1540632 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0597 | R | 29-10-2018 | 6592140.09 | Tamil Nadu | N | 5 | 4815398.18 | 240769.91 | 0 | 0 | 1535972 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0598 | R | 29-10-2018 | 6842003.83 | Tamil Nadu | N | 5 | 5006274.5 | 250313.73 | 0 | 0 | 1596856 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0600 | R | 29-10-2018 | 7335245.75 | Tamil Nadu | N | 5 | 5358218.81 | 267910.94 | 0 | 0 | 1709116 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0601 | R | 29-10-2018 | 6867594.53 | Tamil Nadu | N | 5 | 5044346.94 | 252217.35 | 0 | 0 | 1609000 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0602 | R | 29-10-2018 | 6039162.75 | Tamil Nadu | N | 5 | 4411461.67 | 220573.08 | 0 | 0 | 1407128 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0604 | R | 29-10-2018 | 5493327.03 | Tamil Nadu | N | 5 | 4012741.93 | 200637.1 | 0 | 0 | 1279948 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0607 | R | 29-10-2018 | 6453839.97 | Tamil Nadu | N | 5 | 4714373.3 | 235718.67 | 0 | 0 | 1503748 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0608 | R | 29-10-2018 | 6108752.99 | Tamil Nadu | N | 5 | 4462300.16 | 223115.01 | 0 | 0 | 1423344 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0609 | R | 29-10-2018 | 5176160.35 | Tamil Nadu | N | 5 | 3781059.38 | 189052.97 | 0 | 0 | 1206048 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0610 | R | 29-10-2018 | 6007746.51 | Tamil Nadu | N | 5 | 4388512.87 | 219425.64 | 0 | 0 | 1399808 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0612 | R | 29-10-2018 | 6018390.26 | Tamil Nadu | N | 5 | 4396287.87 | 219814.39 | 0 | 0 | 1402288 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0614 | R | 29-10-2018 | 6579565.91 | Tamil Nadu | N | 5 | 4806344.05 | 240317.2 | 0 | 0 | 1533084 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0615 | R | 29-10-2018 | 6367728.55 | Tamil Nadu | N | 5 | 4651471 | 232573.55 | 0 | 0 | 1483684 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0618 | R | 30-10-2018 | 6056673.44 | Tamil Nadu | N | 5 | 4424252.8 | 221212.64 | 0 | 0 | 1411208 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0620 | R | 30-10-2018 | 6113651.87 | Tamil Nadu | N | 5 | 4465874.16 | 223293.71 | 0 | 0 | 1424484 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0622 | R | 30-10-2018 | 6121892.18 | Tamil Nadu | N | 5 | 4471893.5 | 223594.68 | 0 | 0 | 1426404 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0626 | R | 30-10-2018 | 6912321.16 | Tamil Nadu | N | 5 | 5078419.01 | 253920.95 | 0 | 0 | 1619868 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0630 | R | 30-10-2018 | 5490254.07 | Tamil Nadu | N | 5 | 4010497.21 | 200524.86 | 0 | 0 | 1279232 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0635 | R | 30-10-2018 | 5820569.31 | Tamil Nadu | N | 5 | 4264514.11 | 213225.71 | 0 | 0 | 1360256 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0643 | R | 30-10-2018 | 6728655.96 | Tamil Nadu | N | 5 | 4957505.17 | 247875.26 | 0 | 0 | 1581300 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0644 | R | 30-10-2018 | 7178293.56 | Tamil Nadu | N | 5 | 5257708.08 | 262885.4 | 0 | 0 | 1677056 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0650 | R | 31-10-2018 | 6461736.93 | Tamil Nadu | N | 5 | 4720141.84 | 236007.09 | 0 | 0 | 1505588 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0655 | R | 31-10-2018 | 5953686.54 | Tamil Nadu | N | 5 | 4349023.37 | 217451.17 | 0 | 0 | 1387212 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0656 | R | 31-10-2018 | 5910768.18 | Tamil Nadu | N | 5 | 4317672.55 | 215883.63 | 0 | 0 | 1377212 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0657 | R | 31-10-2018 | 5709257.89 | Tamil Nadu | N | 5 | 4170474.18 | 208523.71 | 0 | 0 | 1330260 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0659 | R | 31-10-2018 | 5707135.92 | Tamil Nadu | N | 5 | 4192156.41 | 209607.82 | 0 | 0 | 1337176 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0665 | R | 31-10-2018 | 5637384.89 | Tamil Nadu | N | 5 | 4122331.86 | 206116.59 | 0 | 0 | 1314904 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0667 | R | 31-10-2018 | 6219113.61 | Tamil Nadu | N | 5 | 4544564.71 | 227228.24 | 0 | 0 | 1449584 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0669 | R | 31-10-2018 | 6231765.74 | Tamil Nadu | N | 5 | 4554032.65 | 227701.63 | 0 | 0 | 1452604 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0678 | R | 31-10-2018 | 5934967.28 | Tamil Nadu | N | 5 | 4350202.16 | 217510.11 | 0 | 0 | 1387588 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0679 | R | 31-10-2018 | 6371333.68 | Tamil Nadu | N | 5 | 4654104.46 | 232705.22 | 0 | 0 | 1484524 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0682 | R | 31-10-2018 | 6115111.09 | Tamil Nadu | N | 5 | 4466940.09 | 223347 | 0 | 0 | 1424824 | Y | 28-Feb-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation | |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|----------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | Taxable Value (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | | | | | | | | Cess (₹) |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0683 | R | 31-10-2018 | 6105926.54 | Tamil Nadu | N | 5 | 4460230.99 | 223011.55 | 0 | 0 | 1422684 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0685 | R | 31-10-2018 | 6015128.47 | Tamil Nadu | N | 5 | 4393905.21 | 219695.26 | 0 | 0 | 1401528 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0690 | R | 31-10-2018 | 5996441.13 | Tamil Nadu | N | 5 | 4395522.9 | 219776.15 | 0 | 0 | 1402044 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0692 | R | 31-10-2018 | 5993448.86 | Tamil Nadu | N | 5 | 4392939.61 | 219646.98 | 0 | 0 | 1401220 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0696 | R | 31-10-2018 | 5666647.14 | Tamil Nadu | N | 5 | 4140201.83 | 207010.09 | 0 | 0 | 1320604 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0697 | R | 31-10-2018 | 5269780.09 | Tamil Nadu | N | 5 | 3865907.23 | 193295.36 | 0 | 0 | 1233112 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0701 | R | 31-10-2018 | 6422131.85 | Tamil Nadu | N | 5 | 4691211.29 | 234560.56 | 0 | 0 | 1496360 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0702 | R | 31-10-2018 | 5226527.68 | Tamil Nadu | N | 5 | 3818203.84 | 190910.19 | 0 | 0 | 1217896 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0704 | R | 31-10-2018 | 6233462.74 | Tamil Nadu | N | 5 | 4553393.09 | 227669.65 | 0 | 0 | 1452400 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5102/0705 | R | 31-10-2018 | 6239256.41 | Tamil Nadu | N | 5 | 4573282.05 | 228664.1 | 0 | 0 | 1458744 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0035 | R | 09-10-2018 | 5082040.25 | Tamil Nadu | N | 5 | 3637889.46 | 181894.47 | 0 | 0 | 1334356 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0041 | R | 09-10-2018 | 5846517.27 | Tamil Nadu | N | 5 | 4156011.36 | 207800.57 | 0 | 0 | 1524400 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0046 | R | 10-10-2018 | 5551497.5 | Tamil Nadu | N | 5 | 4306751.25 | 215337.56 | 0 | 0 | 1497440 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0050 | R | 10-10-2018 | 6036444.04 | Tamil Nadu | N | 5 | 4303080.29 | 215154.01 | 0 | 0 | 1578344 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0055 | R | 10-10-2018 | 5436051.76 | Tamil Nadu | N | 5 | 4062975.04 | 203148.75 | 0 | 0 | 1412680 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0056 | R | 10-10-2018 | 5369174.47 | Tamil Nadu | N | 5 | 3818219.57 | 190910.98 | 0 | 0 | 1400500 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0066 | R | 10-10-2018 | 5977043.59 | Tamil Nadu | N | 5 | 4319481.86 | 215974.09 | 0 | 0 | 1584360 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0085 | R | 12-10-2018 | 6049894.53 | Tamil Nadu | N | 5 | 4271084.12 | 213554.21 | 0 | 0 | 1566608 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0090 | R | 15-10-2018 | 5816072.41 | Tamil Nadu | N | 5 | 4176879.16 | 208843.96 | 0 | 0 | 1452284 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0093 | R | 15-10-2018 | 5539053.67 | Tamil Nadu | N | 5 | 3958745.31 | 197937.27 | 0 | 0 | 1452044 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0137 | R | 20-10-2018 | 5522051.98 | Tamil Nadu | N | 5 | 4003348 | 200167.4 | 0 | 0 | 1468404 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0145 | R | 20-10-2018 | 5668475.99 | Tamil Nadu | N | 5 | 4071255.32 | 203562.77 | 0 | 0 | 1493312 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0181 | R | 24-10-2018 | 5848134.9 | Tamil Nadu | N | 5 | 4186949.71 | 209347.49 | 0 | 0 | 1535748 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0182 | R | 24-10-2018 | 5261472.63 | Tamil Nadu | N | 5 | 3818154.14 | 190907.71 | 0 | 0 | 1400476 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0183 | R | 24-10-2018 | 5093359.19 | Tamil Nadu | N | 5 | 3742198.69 | 187109.93 | 0 | 0 | 1372616 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0211 | R | 29-10-2018 | 5588062.84 | Tamil Nadu | N | 5 | 4165121.75 | 208256.09 | 0 | 0 | 1448196 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0233 | R | 29-10-2018 | 5715779.8 | Tamil Nadu | N | 5 | 4135130.03 | 206756.5 | 0 | 0 | 1437768 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0237 | R | 29-10-2018 | 5603353.47 | Tamil Nadu | N | 5 | 4142805.04 | 207140.25 | 0 | 0 | 1519556 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0268 | R | 31-10-2018 | 6100529.13 | Tamil Nadu | N | 5 | 4381751.15 | 219087.56 | 0 | 0 | 1607200 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5201/0281 | R | 31-10-2018 | 5702485.48 | Tamil Nadu | N | 5 | 4026630.83 | 201331.54 | 0 | 0 | 1476944 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5202/0003 | R | 06-10-2018 | 5184329.79 | Tamil Nadu | N | 5 | 3727552.86 | 186377.64 | 0 | 0 | 1367244 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5202/0006 | R | 06-10-2018 | 4558070.99 | Tamil Nadu | N | 5 | 3479119.13 | 173955.96 | 0 | 0 | 1276120 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5202/0017 | R | 10-10-2018 | 5084649.26 | Tamil Nadu | N | 5 | 3920238.69 | 196011.93 | 0 | 0 | 1437920 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5202/0021 | R | 10-10-2018 | 5899373.18 | Tamil Nadu | N | 5 | 4203154.99 | 210157.75 | 0 | 0 | 1541692 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5202/0059 | R | 20-10-2018 | 5859609.38 | Tamil Nadu | N | 5 | 4158323.29 | 207916.16 | 0 | 0 | 1525248 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5202/0060 | R | 20-10-2018 | 5502854.89 | Tamil Nadu | N | 5 | 3909126.18 | 195456.31 | 0 | 0 | 1433844 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5202/0070 | R | 22-10-2018 | 6011261.92 | Tamil Nadu | N | 5 | 4248357.46 | 212417.87 | 0 | 0 | 1558272 | Y | 28-Feb-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5202/0079 | R | 24-10-2018 | 5605146.66 | Tamil Nadu | N | 5 | 4070164.8 | 203508.24 | 0 | 0 | 1492912 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5202/0097 | R | 29-10-2018 | 5580120.24 | Tamil Nadu | N | 5 | 3995059.98 | 199753 | 0 | 0 | 1465364 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5202/0100 | R | 29-10-2018 | 5961634.06 | Tamil Nadu | N | 5 | 4247463.23 | 212373.16 | 0 | 0 | 1557944 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/5202/0103 | R | 31-10-2018 | 6330610.96 | Tamil Nadu | N | 5 | 4514577.76 | 225728.89 | 0 | 0 | 1655920 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0004 | R | 04-10-2018 | 6012645.61 | Tamil Nadu | N | 5 | 4324788.77 | 216239.44 | 0 | 0 | 1471772 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0007 | R | 04-10-2018 | 5255373.13 | Tamil Nadu | N | 5 | 3780004.89 | 189000.24 | 0 | 0 | 1286368 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0009 | R | 04-10-2018 | 5906376.54 | Tamil Nadu | N | 5 | 4255952.78 | 212797.64 | 0 | 0 | 1441924 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0010 | R | 04-10-2018 | 6079729.66 | Tamil Nadu | N | 5 | 4374706.34 | 218735.32 | 0 | 0 | 1486288 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0013 | R | 05-10-2018 | 5528076.48 | Tamil Nadu | N | 5 | 3978713.87 | 198935.69 | 0 | 0 | 1356580 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0025 | R | 08-10-2018 | 5727140 | Tamil Nadu | N | 5 | 4124989.16 | 206249.46 | 0 | 0 | 1397132 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0026 | R | 08-10-2018 | 5588734.35 | Tamil Nadu | N | 5 | 4027994.62 | 201399.73 | 0 | 0 | 1359340 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0034 | R | 10-10-2018 | 5403761.73 | Tamil Nadu | N | 5 | 3910007.04 | 195500.35 | 0 | 0 | 1314308 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0035 | R | 10-10-2018 | 5648977.49 | Tamil Nadu | N | 5 | 4076151.41 | 203807.57 | 0 | 0 | 1370144 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0052 | R | 15-10-2018 | 5540625.31 | Tamil Nadu | N | 5 | 4005205.59 | 200260.28 | 0 | 0 | 1366636 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0055 | R | 15-10-2018 | 5518854.77 | Tamil Nadu | N | 5 | 3987703.43 | 199385.17 | 0 | 0 | 1360664 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0056 | R | 15-10-2018 | 5348767.37 | Tamil Nadu | N | 5 | 3855821.75 | 192791.09 | 0 | 0 | 1315664 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0057 | R | 16-10-2018 | 5767368.81 | Tamil Nadu | N | 5 | 4147438.53 | 207371.93 | 0 | 0 | 1415168 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0060 | R | 17-10-2018 | 5428523.7 | Tamil Nadu | N | 5 | 3904152.07 | 195207.6 | 0 | 0 | 1330104 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0061 | R | 17-10-2018 | 5103678.95 | Tamil Nadu | N | 5 | 3695631.08 | 184781.55 | 0 | 0 | 1258948 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0064 | R | 22-10-2018 | 5686765.99 | Tamil Nadu | N | 5 | 4105434.53 | 205271.73 | 0 | 0 | 1397444 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0065 | R | 22-10-2018 | 5211477.03 | Tamil Nadu | N | 5 | 3753634.9 | 187681.74 | 0 | 0 | 1272164 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0070 | R | 22-10-2018 | 5267689.77 | Tamil Nadu | N | 5 | 3803741.89 | 190187.09 | 0 | 0 | 1286976 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0071 | R | 22-10-2018 | 5780780.76 | Tamil Nadu | N | 5 | 4162995.63 | 208149.78 | 0 | 0 | 1414564 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0072 | R | 22-10-2018 | 6209050.46 | Tamil Nadu | N | 5 | 4468718.53 | 223435.93 | 0 | 0 | 1516896 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0074 | R | 22-10-2018 | 6316788.9 | Tamil Nadu | N | 5 | 4558831.33 | 227941.57 | 0 | 0 | 1530016 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0083 | R | 23-10-2018 | 6913239.05 | Tamil Nadu | N | 5 | 4985442.9 | 249272.15 | 0 | 0 | 1678524 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0090 | R | 25-10-2018 | 6251030.26 | Tamil Nadu | N | 5 | 4499925.96 | 224996.3 | 0 | 0 | 1526108 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0095 | R | 26-10-2018 | 6861581.01 | Tamil Nadu | N | 5 | 4950717.15 | 247535.86 | 0 | 0 | 1663328 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0099 | R | 27-10-2018 | 6313230.14 | Tamil Nadu | N | 5 | 4549678.23 | 227483.91 | 0 | 0 | 1536068 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0106 | R | 29-10-2018 | 6271621.05 | Tamil Nadu | N | 5 | 4524387.04 | 226219.35 | 0 | 0 | 1522740 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0116 | R | 31-10-2018 | 5666935.25 | Tamil Nadu | N | 5 | 4075549.63 | 203777.48 | 0 | 0 | 1390292 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0117 | R | 31-10-2018 | 6124372.08 | Tamil Nadu | N | 5 | 4402175.31 | 220108.77 | 0 | 0 | 1502088 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0121 | R | 31-10-2018 | 5737384.72 | Tamil Nadu | N | 5 | 4124028.06 | 206201.4 | 0 | 0 | 1407180 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 21AABCM5188P123 | MAHANADI COALFIELDS LIMITED | 1/1810/9041/0124 | R | 31-10-2018 | 5582509.48 | Tamil Nadu | N | 5 | 4035305.93 | 201765.3 | 0 | 0 | 1368956 | Y | 28-Feb-19 | Oct-18 | Y | | | |
| 33AAFFV0176R12P | VEL SYSTEMS | VEL/B/18-19/0783 | R | 03-10-2018 | 200 | Tamil Nadu | N | 18 | 169.49 | 0 | 15.25 | 15.25 | 0 | Y | 16-Mar-19 | Oct-18 | Y | | | |
| 33AAFPQ6005L12P | SAVARIMUTHU R QUEEN MARY | 0038/18-19 | R | 23-10-2018 | 92596.02 | Tamil Nadu | N | 18 | 68030.28 | 0 | 6122.73 | 6122.73 | 0 | Y | 04-Dec-18 | Oct-18 | Y | | | 04-Feb-20 |
| 33AFSPG3018H2ZL | DHANUSKODI GANESAN | 2659 | R | 04-10-2018 | 940 | Tamil Nadu | N | 12 | 259 | 0 | 15.54 | 15.54 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AFSPG3018H2ZL | DHANUSKODI GANESAN | 2659 | R | 04-10-2018 | 940 | Tamil Nadu | N | 18 | 551 | 0 | 49.59 | 49.59 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AFSPG3018H2ZL | DHANUSKODI GANESAN | 2699 | R | 10-10-2018 | 940 | Tamil Nadu | N | 12 | 259 | 0 | 15.54 | 15.54 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AFSPG3018H2ZL | DHANUSKODI GANESAN | 2699 | R | 10-10-2018 | 940 | Tamil Nadu | N | 18 | 551 | 0 | 49.59 | 49.59 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AFSPG3018H2ZL | DHANUSKODI GANESAN | 2700 | R | 10-10-2018 | 50 | Tamil Nadu | N | 12 | 45 | 0 | 2.7 | 2.7 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AFSPG3018H2ZL | DHANUSKODI GANESAN | 2781 | R | 23-10-2018 | 519 | Tamil Nadu | N | 12 | 143 | 0 | 8.58 | 8.58 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AFSPG3018H2ZL | DHANUSKODI GANESAN | 2781 | R | 23-10-2018 | 519 | Tamil Nadu | N | 18 | 304 | 0 | 27.36 | 27.36 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33A AFFH5606L1ZE | HINDUSTAN DISTRIBUTOR COMPANY | HDC/2729 | R | 10-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABCI6222H1ZX | JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED | CCBE010261/18-19 | R | 22-10-2018 | 1631 | Tamil Nadu | N | 18 | 1382 | 0 | 124.38 | 124.38 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AGNPS1787M3ZK | KRISHNASAMY SOUNDARA RAJAN | 019 | R | 01-10-2018 | 154934 | Tamil Nadu | N | 18 | 131300 | 0 | 11817 | 11817 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGNPS1787M3ZK | KRISHNASAMY SOUNDARA RAJAN | 020 | R | 01-10-2018 | 147761 | Tamil Nadu | N | 18 | 125221.6 | 0 | 11269.94 | 11269.94 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGNPS1787M3ZK | KRISHNASAMY SOUNDARA RAJAN | 021 | R | 01-10-2018 | 189455 | Tamil Nadu | N | 18 | 160555 | 0 | 14449.95 | 14449.95 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGNPS1787M3ZK | KRISHNASAMY SOUNDARA RAJAN | 022 | R | 15-10-2018 | 177066 | Tamil Nadu | N | 18 | 150056 | 0 | 13505.04 | 13505.04 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGNPS1787M3ZK | KRISHNASAMY SOUNDARA RAJAN | 023 | R | 15-10-2018 | 70211 | Tamil Nadu | N | 18 | 59501 | 0 | 5355.09 | 5355.09 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGNPS1787M3ZK | KRISHNASAMY SOUNDARA RAJAN | 024 | R | 24-10-2018 | 48428 | Tamil Nadu | N | 18 | 41041 | 0 | 3693.69 | 3693.69 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AAKCS5375F1Z7 | PROGLITY TECHNOLOGIES PRIVATE LIMITED | 3311800390 | R | 15-10-2018 | 61949.42 | Tamil Nadu | N | 18 | 52499.5 | 0 | 4724.96 | 4724.96 | 0 | Y | 10-Dec-18 | Oct-18 | Y | | | |
| 33AAKCS5375F1Z7 | PROGLITY TECHNOLOGIES PRIVATE LIMITED | 3311800406 | R | 25-10-2018 | 62972.17 | Tamil Nadu | N | 18 | 53366.25 | 0 | 4802.96 | 4802.96 | 0 | Y | 10-Dec-18 | Oct-18 | Y | | | |
| 33AGBP0833P1Z8 | RAJESH | MECBE165 | R | 31-10-2018 | 7080 | Tamil Nadu | N | 18 | 6000 | 0 | 540 | 540 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGBP0833P1Z8 | RAJESH | MECNI343 | R | 03-10-2018 | 47790 | Tamil Nadu | N | 18 | 40500 | 0 | 3645 | 3645 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGBP0833P1Z8 | RAJESH | MECNI344 | R | 03-10-2018 | 95580 | Tamil Nadu | N | 18 | 81000 | 0 | 7290 | 7290 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGBP0833P1Z8 | RAJESH | MECNI348 | R | 05-10-2018 | 281536.2 | Tamil Nadu | N | 18 | 238590 | 0 | 21473.1 | 21473.1 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGBP0833P1Z8 | RAJESH | MECNI358 | R | 09-10-2018 | 8850 | Tamil Nadu | N | 18 | 7500 | 0 | 675 | 675 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGBP0833P1Z8 | RAJESH | MECNI374 | R | 16-10-2018 | 8850 | Tamil Nadu | N | 18 | 7500 | 0 | 675 | 675 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGBP0833P1Z8 | RAJESH | MECNI375 | R | 16-10-2018 | 23895 | Tamil Nadu | N | 18 | 20250 | 0 | 1822.5 | 1822.5 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGBP0833P1Z8 | RAJESH | MECNI376 | R | 16-10-2018 | 33547.4 | Tamil Nadu | N | 18 | 28430 | 0 | 2558.7 | 2558.7 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGBP0833P1Z8 | RAJESH | MECNI377 | R | 16-10-2018 | 29575.2 | Tamil Nadu | N | 18 | 250640 | 0 | 2257.6 | 2257.6 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGBP0833P1Z8 | RAJESH | MECNI378 | R | 16-10-2018 | 271298.52 | Tamil Nadu | N | 18 | 229914 | 0 | 20692.26 | 20692.26 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGBP0833P1Z8 | RAJESH | MECNI399 | R | 29-10-2018 | 7862.34 | Tamil Nadu | N | 18 | 6663 | 0 | 599.67 | 599.67 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGBP0833P1Z8 | RAJESH | MECNI400 | R | 29-10-2018 | 21684.86 | Tamil Nadu | N | 18 | 18377 | 0 | 1653.93 | 1653.93 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AGBP0833P1Z8 | RAJESH | MECNI401 | R | 30-10-2018 | 288279.9 | Tamil Nadu | N | 18 | 244305 | 0 | 21987.45 | 21987.45 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33A AWPJ2837N1Z3 | SELVAM JUSTIN DIRAVIAM | 595 | R | 23-10-2018 | 542.8 | Tamil Nadu | N | 18 | 460 | 0 | 41.4 | 41.4 | 0 | Y | 21-Jan-19 | Oct-18 | Y | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000071650 | R | 03-10-2018 | 34366.32 | Tamil Nadu | N | 18 | 29124 | 0 | 2621.16 | 2621.16 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000071679 | R | 03-10-2018 | 42993.3 | Tamil Nadu | N | 18 | 36435 | 0 | 3279.15 | 3279.15 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000071687 | R | 03-10-2018 | 27521.14 | Tamil Nadu | N | 18 | 23323 | 0 | 2099.07 | 2099.07 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000071689 | R | 03-10-2018 | 22854.24 | Tamil Nadu | N | 18 | 19368 | 0 | 1743.12 | 1743.12 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000071691 | R | 03-10-2018 | 35893.24 | Tamil Nadu | N | 18 | 30418 | 0 | 2737.62 | 2737.62 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000071693 | R | 03-10-2018 | 22542.72 | Tamil Nadu | N | 18 | 19104 | 0 | 1719.36 | 1719.36 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000071694 | R | 03-10-2018 | 20675.96 | Tamil Nadu | N | 18 | 17522 | 0 | 1576.98 | 1576.98 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000071697 | R | 03-10-2018 | 34366.32 | Tamil Nadu | N | 18 | 29124 | 0 | 2621.16 | 2621.16 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000071698 | R | 03-10-2018 | 23787.62 | Tamil Nadu | N | 18 | 20159 | 0 | 1814.31 | 1814.31 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000071705 | R | 03-10-2018 | 39979.58 | Tamil Nadu | N | 18 | 33881 | 0 | 3049.29 | 3049.29 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072364 | R | 10-10-2018 | 60310.48 | Tamil Nadu | N | 18 | 51110.58 | 0 | 4599.95 | 4599.95 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072373 | R | 10-10-2018 | 62159.95 | Tamil Nadu | N | 18 | 52677.93 | 0 | 4741.01 | 4741.01 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072375 | R | 10-10-2018 | 350169.84 | Tamil Nadu | N | 18 | 296754.1 | 0 | 26707.87 | 26707.87 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072382 | R | 10-10-2018 | 33239 | Tamil Nadu | N | 18 | 28168.64 | 0 | 2535.18 | 2535.18 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072386 | R | 10-10-2018 | 50442.53 | Tamil Nadu | N | 18 | 42747.91 | 0 | 3847.31 | 3847.31 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072402 | R | 10-10-2018 | 44996.07 | Tamil Nadu | N | 18 | 38132.27 | 0 | 3431.9 | 3431.9 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072433 | R | 10-10-2018 | 59206.81 | Tamil Nadu | N | 18 | 50175.27 | 0 | 4515.77 | 4515.77 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072437 | R | 10-10-2018 | 28369.87 | Tamil Nadu | N | 18 | 24042.27 | 0 | 2163.8 | 2163.8 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072440 | R | 10-10-2018 | 50442.53 | Tamil Nadu | N | 18 | 42747.91 | 0 | 3847.31 | 3847.31 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072752 | R | 15-10-2018 | 411723.24 | Tamil Nadu | N | 18 | 348918 | 0 | 31402.62 | 31402.62 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072753 | R | 15-10-2018 | 396787.98 | Tamil Nadu | N | 18 | 336261 | 0 | 30263.49 | 30263.49 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072754 | R | 15-10-2018 | 47462.25 | Tamil Nadu | N | 18 | 40222.25 | 0 | 3620 | 3620 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072755 | R | 15-10-2018 | 7344.92 | Tamil Nadu | N | 18 | 6224.5 | 0 | 560.21 | 560.21 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072756 | R | 15-10-2018 | 48579.42 | Tamil Nadu | N | 18 | 41169 | 0 | 3705.21 | 3705.21 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072757 | R | 15-10-2018 | 55932 | Tamil Nadu | N | 18 | 47400 | 0 | 4266 | 4266 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072758 | R | 15-10-2018 | 47459.6 | Tamil Nadu | N | 18 | 40220 | 0 | 3619.8 | 3619.8 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072759 | R | 15-10-2018 | 52769.6 | Tamil Nadu | N | 18 | 44720 | 0 | 4024.8 | 4024.8 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072760 | R | 15-10-2018 | 29332.15 | Tamil Nadu | N | 18 | 24857.75 | 0 | 2237.2 | 2237.2 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072761 | R | 15-10-2018 | 43436.69 | Tamil Nadu | N | 18 | 36810.75 | 0 | 3312.97 | 3312.97 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072762 | R | 15-10-2018 | 21449.75 | Tamil Nadu | N | 18 | 18177.75 | 0 | 1636 | 1636 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000072763 | R | 15-10-2018 | 35969.65 | Tamil Nadu | N | 18 | 30482.75 | 0 | 2743.45 | 2743.45 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000073470 | R | 22-10-2018 | 41075.15 | Tamil Nadu | N | 18 | 34809.45 | 0 | 3132.85 | 3132.85 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000073473 | R | 22-10-2018 | 38802.23 | Tamil Nadu | N | 18 | 32883.25 | 0 | 2959.49 | 2959.49 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000073474 | R | 22-10-2018 | 38495.18 | Tamil Nadu | N | 18 | 32623.04 | 0 | 2936.07 | 2936.07 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000073476 | R | 22-10-2018 | 13339.63 | Tamil Nadu | N | 18 | 11304.77 | 0 | 1017.43 | 1017.43 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000073477 | R | 22-10-2018 | 35445.39 | Tamil Nadu | N | 18 | 30038.47 | 0 | 2703.46 | 2703.46 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000073479 | R | 22-10-2018 | 32706.14 | Tamil Nadu | N | 18 | 27717.06 | 0 | 2494.54 | 2494.54 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000073913 | R | 30-10-2018 | 2598.36 | Tamil Nadu | N | 18 | 2202 | 0 | 198.18 | 198.18 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000074078 | R | 30-10-2018 | 726.88 | Tamil Nadu | N | 18 | 616 | 0 | 55.44 | 55.44 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | NDCTN0000074087 | R | 30-10-2018 | 913.32 | Tamil Nadu | N | 18 | 774 | 0 | 69.66 | 69.66 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0014608446 | R | 06-10-2018 | 480.17 | Tamil Nadu | N | 18 | 406.93 | 0 | 36.62 | 36.62 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015500541 | R | 08-10-2018 | 584.1 | Tamil Nadu | N | 18 | 495 | 0 | 44.55 | 44.55 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015500550 | R | 08-10-2018 | 1032.5 | Tamil Nadu | N | 18 | 875 | 0 | 78.75 | 78.75 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015500624 | R | 08-10-2018 | 1287.38 | Tamil Nadu | N | 18 | 1091 | 0 | 98.19 | 98.19 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015500657 | R | 08-10-2018 | 1115.1 | Tamil Nadu | N | 18 | 945 | 0 | 85.05 | 85.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015500755 | R | 08-10-2018 | 418.9 | Tamil Nadu | N | 18 | 355 | 0 | 31.95 | 31.95 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015500813 | R | 08-10-2018 | 906.24 | Tamil Nadu | N | 18 | 768 | 0 | 69.12 | 69.12 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015501158 | R | 08-10-2018 | 1886.82 | Tamil Nadu | N | 18 | 1599 | 0 | 143.91 | 143.91 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015501338 | R | 08-10-2018 | 1886.82 | Tamil Nadu | N | 18 | 1599 | 0 | 143.91 | 143.91 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015501522 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015501538 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015502463 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015502493 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015502626 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015502705 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015502804 | R | 08-10-2018 | 549.88 | Tamil Nadu | N | 18 | 466 | 0 | 41.94 | 41.94 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015502961 | R | 08-10-2018 | 540.44 | Tamil Nadu | N | 18 | 458 | 0 | 41.22 | 41.22 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015502977 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503009 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503026 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503029 | R | 08-10-2018 | 283.2 | Tamil Nadu | N | 18 | 240 | 0 | 21.6 | 21.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503032 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503060 | R | 08-10-2018 | 283.2 | Tamil Nadu | N | 18 | 240 | 0 | 21.6 | 21.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503066 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503067 | R | 08-10-2018 | 2513.4 | Tamil Nadu | N | 18 | 2130 | 0 | 191.7 | 191.7 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503077 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503078 | R | 08-10-2018 | 1416 | Tamil Nadu | N | 18 | 1200 | 0 | 108 | 108 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503080 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503105 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503115 | R | 08-10-2018 | 832.84 | Tamil Nadu | N | 18 | 705.8 | 0 | 63.52 | 63.52 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503375 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503534 | R | 08-10-2018 | 365.1 | Tamil Nadu | N | 18 | 309.4 | 0 | 27.85 | 27.85 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503537 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503560 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503586 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015503612 | R | 08-10-2018 | 3858.6 | Tamil Nadu | N | 18 | 3270 | 0 | 294.3 | 294.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015505040 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015505098 | R | 08-10-2018 | 2070.2 | Tamil Nadu | N | 18 | 1754.4 | 0 | 157.9 | 157.9 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015505670 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015505990 | R | 08-10-2018 | 3858.6 | Tamil Nadu | N | 18 | 3270 | 0 | 294.3 | 294.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015506193 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015506383 | R | 08-10-2018 | 3858.6 | Tamil Nadu | N | 18 | 3270 | 0 | 294.3 | 294.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015506593 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015506672 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015506774 | R | 08-10-2018 | 283.2 | Tamil Nadu | N | 18 | 240 | 0 | 21.6 | 21.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015506822 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015506831 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015506844 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015506912 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015506981 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015507051 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015507100 | R | 08-10-2018 | 737.5 | Tamil Nadu | N | 18 | 625 | 0 | 56.25 | 56.25 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015507273 | R | 08-10-2018 | 547.52 | Tamil Nadu | N | 18 | 464 | 0 | 41.76 | 41.76 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015507368 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015507412 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015507490 | R | 08-10-2018 | 624.7 | Tamil Nadu | N | 18 | 529.4 | 0 | 47.65 | 47.65 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015507533 | R | 08-10-2018 | 2231.62 | Tamil Nadu | N | 18 | 1891.2 | 0 | 170.21 | 170.21 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015507788 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015507822 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015507991 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015508178 | R | 08-10-2018 | 2058.4 | Tamil Nadu | N | 18 | 1744.4 | 0 | 157 | 157 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015508183 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015508198 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015508252 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015508365 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015508459 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015508685 | R | 08-10-2018 | 354 | Tamil Nadu | N | 18 | 300 | 0 | 27 | 27 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015508719 | R | 08-10-2018 | 59 | Tamil Nadu | N | 18 | 50 | 0 | 4.5 | 4.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015508886 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015508913 | R | 08-10-2018 | 2829.89 | Tamil Nadu | N | 18 | 2398.21 | 0 | 215.84 | 215.84 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015509012 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015509047 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015509059 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015509155 | R | 08-10-2018 | 1872.66 | Tamil Nadu | N | 18 | 1587 | 0 | 142.83 | 142.83 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015509289 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015509489 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015509650 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015509726 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015509791 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015509809 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015509862 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015510076 | R | 08-10-2018 | 477.9 | Tamil Nadu | N | 18 | 405 | 0 | 36.45 | 36.45 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015510323 | R | 08-10-2018 | 1081.82 | Tamil Nadu | N | 18 | 916.8 | 0 | 82.51 | 82.51 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015510692 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015510775 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015510857 | R | 08-10-2018 | 7455.58 | Tamil Nadu | N | 18 | 6318.28 | 0 | 568.65 | 568.65 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015511303 | R | 08-10-2018 | 708 | Tamil Nadu | N | 18 | 600 | 0 | 54 | 54 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015511335 | R | 08-10-2018 | 804.06 | Tamil Nadu | N | 18 | 681.4 | 0 | 61.33 | 61.33 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015511361 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015511425 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015511924 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015511939 | R | 08-10-2018 | 1469.1 | Tamil Nadu | N | 18 | 1245 | 0 | 112.05 | 112.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015512532 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015512817 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015512847 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015512857 | R | 08-10-2018 | 2635.5 | Tamil Nadu | N | 18 | 2233.48 | 0 | 201.01 | 201.01 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015513013 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015513037 | R | 08-10-2018 | 594.72 | Tamil Nadu | N | 18 | 504 | 0 | 45.36 | 45.36 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015513212 | R | 08-10-2018 | 1063.88 | Tamil Nadu | N | 18 | 901.6 | 0 | 81.14 | 81.14 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015513576 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015513590 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015513736 | R | 08-10-2018 | 474.12 | Tamil Nadu | N | 18 | 401.8 | 0 | 36.16 | 36.16 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015514794 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015514815 | R | 08-10-2018 | 247.8 | Tamil Nadu | N | 18 | 210 | 0 | 18.9 | 18.9 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015514934 | R | 08-10-2018 | 4189 | Tamil Nadu | N | 18 | 3550 | 0 | 319.5 | 319.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015514946 | R | 08-10-2018 | 3982.5 | Tamil Nadu | N | 18 | 3375 | 0 | 303.75 | 303.75 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015514947 | R | 08-10-2018 | 329.7 | Tamil Nadu | N | 18 | 279.4 | 0 | 25.15 | 25.15 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015514956 | R | 08-10-2018 | 236 | Tamil Nadu | N | 18 | 200 | 0 | 18 | 18 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015514958 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015514967 | R | 08-10-2018 | 452.18 | Tamil Nadu | N | 18 | 383.2 | 0 | 34.49 | 34.49 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015514971 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015514976 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015514977 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515013 | R | 08-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515022 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515034 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515061 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515066 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515097 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515160 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515166 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515272 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515341 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515654 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515660 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515711 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015515718 | R | 08-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015516697 | R | 08-10-2018 | 556.02 | Tamil Nadu | N | 18 | 471.2 | 0 | 42.41 | 42.41 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015517565 | R | 08-10-2018 | 477.9 | Tamil Nadu | N | 18 | 405 | 0 | 36.45 | 36.45 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015518065 | R | 08-10-2018 | 463.26 | Tamil Nadu | N | 18 | 392.6 | 0 | 35.33 | 35.33 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015518244 | R | 08-10-2018 | 357.06 | Tamil Nadu | N | 18 | 302.6 | 0 | 27.23 | 27.23 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015518290 | R | 08-10-2018 | 3858.6 | Tamil Nadu | N | 18 | 3270 | 0 | 294.3 | 294.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015518315 | R | 08-10-2018 | 684.4 | Tamil Nadu | N | 18 | 580 | 0 | 52.2 | 52.2 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015518874 | R | 08-10-2018 | 10938.6 | Tamil Nadu | N | 18 | 9270 | 0 | 834.3 | 834.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015518982 | R | 08-10-2018 | 548.46 | Tamil Nadu | N | 18 | 464.8 | 0 | 41.83 | 41.83 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519024 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519054 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519213 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519220 | R | 08-10-2018 | 817.74 | Tamil Nadu | N | 18 | 693 | 0 | 62.37 | 62.37 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519247 | R | 08-10-2018 | 2468.08 | Tamil Nadu | N | 18 | 2091.6 | 0 | 188.24 | 188.24 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519355 | R | 08-10-2018 | 1681.5 | Tamil Nadu | N | 18 | 1425 | 0 | 128.25 | 128.25 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519364 | R | 08-10-2018 | 283.2 | Tamil Nadu | N | 18 | 240 | 0 | 21.6 | 21.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519367 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519403 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519404 | R | 08-10-2018 | 3858.6 | Tamil Nadu | N | 18 | 3270 | 0 | 294.3 | 294.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519437 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519463 | R | 08-10-2018 | 2758.36 | Tamil Nadu | N | 18 | 2337.6 | 0 | 210.38 | 210.38 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519639 | R | 08-10-2018 | 3858.6 | Tamil Nadu | N | 18 | 3270 | 0 | 294.3 | 294.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519682 | R | 08-10-2018 | 820.1 | Tamil Nadu | N | 18 | 695 | 0 | 62.55 | 62.55 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519744 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519760 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015519891 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520065 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520166 | R | 08-10-2018 | 772.9 | Tamil Nadu | N | 18 | 655 | 0 | 58.95 | 58.95 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520178 | R | 08-10-2018 | 10938.6 | Tamil Nadu | N | 18 | 9270 | 0 | 834.3 | 834.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520300 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520332 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520333 | R | 08-10-2018 | 3858.6 | Tamil Nadu | N | 18 | 3270 | 0 | 294.3 | 294.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520368 | R | 08-10-2018 | 2067.36 | Tamil Nadu | N | 18 | 1752 | 0 | 157.68 | 157.68 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520376 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520402 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520435 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520457 | R | 08-10-2018 | 10938.6 | Tamil Nadu | N | 18 | 9270 | 0 | 834.3 | 834.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520502 | R | 08-10-2018 | 14683.92 | Tamil Nadu | N | 18 | 12444 | 0 | 1119.96 | 1119.96 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520523 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520596 | R | 08-10-2018 | 784.7 | Tamil Nadu | N | 18 | 665 | 0 | 59.85 | 59.85 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015520744 | R | 08-10-2018 | 3858.6 | Tamil Nadu | N | 18 | 3270 | 0 | 294.3 | 294.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015521719 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015522372 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015522414 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015522473 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015522477 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015522498 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015522525 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015522526 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015522603 | R | 08-10-2018 | 2065.7 | Tamil Nadu | N | 18 | 1750.6 | 0 | 157.55 | 157.55 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015522961 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015523078 | R | 08-10-2018 | 1972.84 | Tamil Nadu | N | 18 | 1671.9 | 0 | 150.47 | 150.47 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015523183 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015523185 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015523198 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015523215 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015523770 | R | 08-10-2018 | 713.2 | Tamil Nadu | N | 18 | 604.4 | 0 | 54.4 | 54.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015523852 | R | 08-10-2018 | 6108.48 | Tamil Nadu | N | 18 | 5176.68 | 0 | 465.9 | 465.9 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015524315 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015524320 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015524333 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015524436 | R | 08-10-2018 | 3504.6 | Tamil Nadu | N | 18 | 2970 | 0 | 267.3 | 267.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015524446 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015524547 | R | 08-10-2018 | 820.1 | Tamil Nadu | N | 18 | 695 | 0 | 62.55 | 62.55 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015524802 | R | 08-10-2018 | 3858.6 | Tamil Nadu | N | 18 | 3270 | 0 | 294.3 | 294.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015524989 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015525004 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015525069 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015525106 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015525111 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015525156 | R | 08-10-2018 | 584.1 | Tamil Nadu | N | 18 | 495 | 0 | 44.55 | 44.55 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015525321 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015525556 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015525775 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015525781 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015525783 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015525799 | R | 08-10-2018 | 493.94 | Tamil Nadu | N | 18 | 418.6 | 0 | 37.67 | 37.67 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526193 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526241 | R | 08-10-2018 | 584.1 | Tamil Nadu | N | 18 | 495 | 0 | 44.55 | 44.55 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526524 | R | 08-10-2018 | 2691.34 | Tamil Nadu | N | 18 | 2280.8 | 0 | 205.27 | 205.27 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526550 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526568 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526675 | R | 08-10-2018 | 368.64 | Tamil Nadu | N | 18 | 312.4 | 0 | 28.12 | 28.12 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526683 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526707 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526714 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526720 | R | 08-10-2018 | 4540.5 | Tamil Nadu | N | 18 | 3847.88 | 0 | 346.31 | 346.31 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526726 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526780 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526795 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526800 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526816 | R | 08-10-2018 | 2234.44 | Tamil Nadu | N | 18 | 1893.6 | 0 | 170.42 | 170.42 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526819 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526832 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526850 | R | 08-10-2018 | 1699.2 | Tamil Nadu | N | 18 | 1440 | 0 | 129.6 | 129.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526853 | R | 08-10-2018 | 236 | Tamil Nadu | N | 18 | 200 | 0 | 18 | 18 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015526963 | R | 08-10-2018 | 2190.56 | Tamil Nadu | N | 18 | 1856.4 | 0 | 167.08 | 167.08 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527126 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527193 | R | 08-10-2018 | 236 | Tamil Nadu | N | 18 | 200 | 0 | 18 | 18 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527194 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527197 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527211 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527219 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527232 | R | 08-10-2018 | 11528.6 | Tamil Nadu | N | 18 | 9770 | 0 | 879.3 | 879.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527236 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527242 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527273 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527295 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527329 | R | 08-10-2018 | 10938.6 | Tamil Nadu | N | 18 | 9270 | 0 | 834.3 | 834.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527375 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527388 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527393 | R | 08-10-2018 | 634.6 | Tamil Nadu | N | 18 | 537.8 | 0 | 48.4 | 48.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527452 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527486 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527494 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527497 | R | 08-10-2018 | 2058.86 | Tamil Nadu | N | 18 | 1744.8 | 0 | 157.03 | 157.03 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527508 | R | 08-10-2018 | 2063.12 | Tamil Nadu | N | 18 | 1748.4 | 0 | 157.36 | 157.36 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527540 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527590 | R | 08-10-2018 | 555.78 | Tamil Nadu | N | 18 | 471 | 0 | 42.39 | 42.39 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527619 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527656 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527713 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527720 | R | 08-10-2018 | 1064.6 | Tamil Nadu | N | 18 | 902.2 | 0 | 81.2 | 81.2 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527786 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527852 | R | 08-10-2018 | 374.76 | Tamil Nadu | N | 18 | 317.6 | 0 | 28.58 | 28.58 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527928 | R | 08-10-2018 | 516.84 | Tamil Nadu | N | 18 | 438 | 0 | 39.42 | 39.42 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527960 | R | 08-10-2018 | 2167.18 | Tamil Nadu | N | 18 | 1836.6 | 0 | 165.29 | 165.29 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015527983 | R | 08-10-2018 | 476.96 | Tamil Nadu | N | 18 | 404.2 | 0 | 36.38 | 36.38 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015528028 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015528064 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015528088 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015528112 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015528132 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015528143 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015528177 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015528233 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015528242 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015528319 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015528337 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015528432 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015529371 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015529381 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015529462 | R | 08-10-2018 | 2053.2 | Tamil Nadu | N | 18 | 1740 | 0 | 156.6 | 156.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015529500 | R | 08-10-2018 | 1237.82 | Tamil Nadu | N | 18 | 1049 | 0 | 94.41 | 94.41 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530087 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530260 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530356 | R | 08-10-2018 | 10938.6 | Tamil Nadu | N | 18 | 9270 | 0 | 834.3 | 834.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530395 | R | 08-10-2018 | 2778.01 | Tamil Nadu | N | 18 | 2354.25 | 0 | 211.88 | 211.88 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530596 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530611 | R | 08-10-2018 | 3858.6 | Tamil Nadu | N | 18 | 3270 | 0 | 294.3 | 294.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530690 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530759 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530893 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530919 | R | 08-10-2018 | 236 | Tamil Nadu | N | 18 | 200 | 0 | 18 | 18 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530924 | R | 08-10-2018 | 3504.6 | Tamil Nadu | N | 18 | 2970 | 0 | 267.3 | 267.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530929 | R | 08-10-2018 | 1416 | Tamil Nadu | N | 18 | 1200 | 0 | 108 | 108 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530968 | R | 08-10-2018 | 692.66 | Tamil Nadu | N | 18 | 587 | 0 | 52.83 | 52.83 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530991 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015530994 | R | 08-10-2018 | 462.56 | Tamil Nadu | N | 18 | 392 | 0 | 35.28 | 35.28 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015531006 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015531104 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015531210 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015531215 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015531353 | R | 08-10-2018 | 739.16 | Tamil Nadu | N | 18 | 626.4 | 0 | 56.38 | 56.38 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015531510 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015531602 | R | 08-10-2018 | 3858.6 | Tamil Nadu | N | 18 | 3270 | 0 | 294.3 | 294.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532163 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532172 | R | 08-10-2018 | 10938.6 | Tamil Nadu | N | 18 | 9270 | 0 | 834.3 | 834.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532183 | R | 08-10-2018 | 801.7 | Tamil Nadu | N | 18 | 679.4 | 0 | 61.15 | 61.15 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532225 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532255 | R | 08-10-2018 | 3858.6 | Tamil Nadu | N | 18 | 3270 | 0 | 294.3 | 294.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532284 | R | 08-10-2018 | 1009.14 | Tamil Nadu | N | 18 | 855.2 | 0 | 76.97 | 76.97 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532299 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532301 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532306 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532509 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532543 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532597 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532617 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC85576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015532644 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |

| 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 (₹) | | | | | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015533029 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015533071 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015533102 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015533333 | R | 08-10-2018 | 477.9 | Tamil Nadu | N | 18 | 405 | 0 | 36.45 | 36.45 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015534092 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015534176 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015534213 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015534270 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015534329 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015534462 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015534531 | R | 08-10-2018 | 10938.6 | Tamil Nadu | N | 18 | 9270 | 0 | 834.3 | 834.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015534540 | R | 08-10-2018 | 739.86 | Tamil Nadu | N | 18 | 627 | 0 | 56.43 | 56.43 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015534543 | R | 08-10-2018 | 519.2 | Tamil Nadu | N | 18 | 440 | 0 | 39.6 | 39.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015534575 | R | 08-10-2018 | 643.1 | Tamil Nadu | N | 18 | 545 | 0 | 49.05 | 49.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015534652 | R | 08-10-2018 | 342.2 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AABC5576G1Z5 | BHARAT SANCHAR NIGAM LIMITED | SDCTN0015534871 | R | 08-10-2018 | 1823.1 | Tamil Nadu | N | 18 | 1545 | 0 | 139.05 | 139.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33BKMPS6958N1Z4 | LAKSHMANA UDAIYAR SIVASANKAR | BIS-GST-2380 | R | 15-10-2018 | 410 | Tamil Nadu | N | 18 | 350 | 0 | 31.5 | 31.5 | 0 | Y | 20-Apr-19 | Oct-18 | Y | | | | |
| 34AAKCS5770J1Zx | SICAGEN INDIA LIMITED | SCD/18-19/M186 | R | 30-10-2018 | 21443 | Tamil Nadu | N | 18 | 18172 | 3270.96 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AXAPM7306G1Z5 | MUTHAAN MAYILVAHANAN | 591 | R | 31-10-2018 | 784.7 | Tamil Nadu | N | 18 | 665 | 0 | 59.85 | 59.85 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AXAPM7306G1Z5 | MUTHAAN MAYILVAHANAN | 592 | R | 31-10-2018 | 1032.5 | Tamil Nadu | N | 18 | 875 | 0 | 78.75 | 78.75 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AXAPM7306G1Z5 | MUTHAAN MAYILVAHANAN | 593 | R | 31-10-2018 | 1569.4 | Tamil Nadu | N | 18 | 1330 | 0 | 119.7 | 119.7 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AXAPM7306G1Z5 | MUTHAAN MAYILVAHANAN | 594 | R | 31-10-2018 | 949.9 | Tamil Nadu | N | 18 | 805 | 0 | 72.45 | 72.45 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33EFKPS5417C1ZH | MEENA | SPS-26/18-19 | R | 02-10-2018 | 297761 | Tamil Nadu | N | 18 | 252340 | 0 | 22710.6 | 22710.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33EFKPS5417C1ZH | MEENA | SPS-27/18-19 | R | 25-10-2018 | 264320 | Tamil Nadu | N | 18 | 224000 | 0 | 20160 | 20160 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33EFKPS5417C1ZH | MEENA | SPS-28/18-19 | R | 25-10-2018 | 299720 | Tamil Nadu | N | 18 | 254000 | 0 | 22860 | 22860 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33ACFFS3700E1Zn | SAMNET SYSTEMS | 00881 | R | 15-10-2018 | 980 | Tamil Nadu | N | 18 | 830.28 | 0 | 74.73 | 74.73 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ACFFS3700E1Zn | SAMNET SYSTEMS | 00882 | R | 16-10-2018 | 850 | Tamil Nadu | N | 18 | 720.34 | 0 | 64.83 | 64.83 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ACFFS3700E1Zn | SAMNET SYSTEMS | 00927 | R | 23-10-2018 | 900 | Tamil Nadu | N | 18 | 762.72 | 0 | 68.64 | 68.64 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ACFFS3700E1Zn | SAMNET SYSTEMS | 00928 | R | 24-10-2018 | 900 | Tamil Nadu | N | 18 | 762.72 | 0 | 68.64 | 68.64 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AJFK1631B1Z2 | PAUL KIRUBAVATHY | 014 | R | 11-10-2018 | 77880 | Tamil Nadu | N | 18 | 66000 | 0 | 5940 | 5940 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAHPR5856Q1ZV | RAIADURAI GNANADURAI MICHAEL | PC131 | R | 05-10-2018 | 2243 | Tamil Nadu | N | 18 | 1901.22 | 0 | 171.11 | 171.11 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AKEPM0062A1Z2 | MAHENDRANGK | 65/18-19 | R | 09-10-2018 | 857913 | Tamil Nadu | N | 18 | 727045 | 0 | 65434 | 65434 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AKEPM0062A1Z2 | MAHENDRANGK | 66/18-19 | R | 12-10-2018 | 64617 | Tamil Nadu | N | 18 | 54760 | 0 | 4928.4 | 4928.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAHFV0908K1Z5 | VRK ENTERPRISES | 008/2018-19 | R | 23-10-2018 | 68009.3 | Tamil Nadu | N | 18 | 57635 | 0 | 5187.15 | 5187.15 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAHFV0908K1Z5 | VRK ENTERPRISES | 009/2018-19 | R | 23-10-2018 | 97275.66 | Tamil Nadu | N | 18 | 82437 | 0 | 7419.33 | 7419.33 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAHFV0908K1Z5 | VRK ENTERPRISES | 010/2018-19 | R | 23-10-2018 | 89646.19 | Tamil Nadu | N | 18 | 75971.35 | 0 | 6837.42 | 6837.42 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAECP3937C1ZQ | INTERLACE INDIA PRIVATE LIMITED | TNTG05581819 | R | 09-10-2018 | 138650 | Tamil Nadu | N | 18 | 117500 | 0 | 10575 | 10575 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAECP3937C1ZQ | INTERLACE INDIA PRIVATE LIMITED | TNTG05631819 | R | 23-10-2018 | 28906 | Tamil Nadu | N | 18 | 24496 | 0 | 2205 | 2205 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAECP3937C1ZQ | INTERLACE INDIA PRIVATE LIMITED | TNTS04671819 | R | 15-10-2018 | 22498 | Tamil Nadu | N | 18 | 19066 | 0 | 1716 | 1716 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AABC87017N1ZP | BOILER CONTROLS PRIVATE LIMITED | 1819/089 | R | 13-10-2018 | 9677 | Tamil Nadu | N | 18 | 8200.8 | 0 | 738.07 | 738.07 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADWPT1323J1Z8 | NARAYANASAMY | 03 | R | 24-01-2018 | 145683 | Tamil Nadu | N | 18 | 123460 | 0 | 11111.4 | 11111.4 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | | |
| 33ADCPM9306J1ZK | MURUGAN | MURUGAN18-19/01 | R | 10-10-2018 | 315808 | Tamil Nadu | N | 18 | 267634 | 0 | 24087.06 | 24087.06 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ADCPM9306J1ZK | MURUGAN | MURUGAN18-19/01 | R | 16-10-2018 | 407513 | Tamil Nadu | N | 18 | 345350 | 0 | 31081.5 | 31081.5 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ADCPM9306J1ZK | MURUGAN | MURUGAN18-19/01 | R | 20-10-2018 | 281298 | Tamil Nadu | N | 18 | 238388 | 0 | 21454.92 | 21454.92 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ADCPM9306J1ZK | MURUGAN | MURUGAN18-19/01 | R | 24-10-2018 | 180540 | Tamil Nadu | N | 18 | 13770 | 0 | 13770 | 13770 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33AGTPV6769Q2Zw | VASEEGARAN | 466 | R | 08-10-2018 | 24678 | Tamil Nadu | N | 5 | 24678 | 0 | 616.95 | 616.95 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 29AFXPK0112P1ZW | MALINI KINI | 067 | R | 26-10-2018 | 641920 | Tamil Nadu | N | 18 | 544000 | 97920 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 29AFXPK0112P1ZW | MALINI KINI | ESCB129 | R | 03-10-2018 | 22420 | Tamil Nadu | N | 18 | 19000 | 3420 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFS2076E1ZL | SENTHIL ENGINEERING COMPANY | 27 | R | 23-10-2018 | 1742553 | Tamil Nadu | N | 18 | 1476739.6 | 0 | 132906.56 | 132906.56 | 0 | Y | 22-Dec-18 | Oct-18 | Y | | | | |
| 33AAAFS2076E1ZL | SENTHIL ENGINEERING COMPANY | 28 | R | 25-10-2018 | 1742553 | Tamil Nadu | N | 18 | 1476739.6 | 0 | 132906.56 | 132906.56 | 0 | Y | 22-Dec-18 | Oct-18 | Y | | | | |
| 33AAGFP2483E1ZF | P S K ENGINEERING CONSTRUCTION & CO | M1PARTS | R | 01-10-2018 | 6917118 | Tamil Nadu | Y | 12 | 6917118 | 0 | 0 | 0 | 0 | Y | 08-Jan-19 | Oct-18 | Y | | | | |
| 33AAGFP2483E1ZF | P S K ENGINEERING CONSTRUCTION & CO | TNEBIVtVIPART | R | 01-10-2018 | 4181164 | Tamil Nadu | Y | 12 | 4180885 | 0 | 139.5 | 139.5 | 0 | Y | 08-Jan-19 | Oct-18 | Y | | | | |
| 33AAGFP2483E1ZF | P S K ENGINEERING CONSTRUCTION & CO | TNEBVIPART | R | 31-10-2018 | 14375561 | Tamil Nadu | Y | 12 | 12984294 | 0 | 695633.5 | 695633.5 | 0 | Y | 08-Jan-19 | Oct-18 | Y | | | | |
| 33AABFE0031C1ZJ | ELMACK ENGG SERVICES | 631 | R | 24-10-2018 | 331580 | Tamil Nadu | N | 18 | 281000 | 0 | 25290 | 25290 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ADRPT7592A1Z5 | THIAGARAJAN THIAGARAJAM | 32 | R | 22-10-2018 | 708 | Tamil Nadu | N | 18 | 600 | 0 | 54 | 54 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AAJPN3941Q1Z7 | VEILUMUTHU NARAYANAN | 050 | R | 08-10-2018 | 215070.34 | Tamil Nadu | N | 18 | 182263 | 0 | 16403.67 | 16403.67 | 0 | Y | 16-Dec-18 | Oct-18 | Y | | | | |
| 33AAJPN3941Q1Z7 | VEILUMUTHU NARAYANAN | 051 | R | 15-10-2018 | 134797.9 | Tamil Nadu | N | 18 | 114235.5 | 0 | 10281.2 | 10281.2 | 0 | Y | 16-Dec-18 | Oct-18 | Y | | | | |
| 33AAJPN3941Q1Z7 | VEILUMUTHU NARAYANAN | 052 | R | 22-10-2018 | 119485.62 | Tamil Nadu | N | 18 | 101259 | 0 | 9113.31 | 9113.31 | 0 | Y | 16-Dec-18 | Oct-18 | Y | | | | |
| 33AAJPN3941Q1Z7 | VEILUMUTHU NARAYANAN | 053 | R | 29-10-2018 | 133892.24 | Tamil Nadu | N | 18 | 113468 | 0 | 10212.12 | 10212.12 | 0 | Y | 16-Dec-18 | Oct-18 | Y | | | | |
| 33AAJPN3941Q1Z7 | VEILUMUTHU NARAYANAN | 054 | R | 30-10-2018 | 253992.64 | Tamil Nadu | N | 18 | 215248 | 0 | 19372.32 | 19372.32 | 0 | Y | 16-Dec-18 | Oct-18 | Y | | | | |
| 33AAJPN3941Q1Z7 | VEILUMUTHU NARAYANAN | 055 | R | 31-10-2018 | 502957.3 | Tamil Nadu | N | 18 | 426235 | 0 | 38361.15 | 38361.15 | 0 | Y | 16-Dec-18 | Oct-18 | Y | | | | |
| 33AAJPN3941Q1Z7 | VEILUMUTHU NARAYANAN | 056 | R | 31-10-2018 | 557249.1 | Tamil Nadu | N | 18 | 472245 | 0 | 42502.05 | 42502.05 | 0 | Y | 16-Dec-18 | Oct-18 | Y | | | | |
| 33AAJPN3941Q1Z7 | VEILUMUTHU NARAYANAN | 057 | R | 31-10-2018 | 172731.94 | Tamil Nadu | N | 18 | 146383 | 0 | 13174.47 | 13174.47 | 0 | Y | 16-Dec-18 | Oct-18 | Y | | | | |
| 33AALFS9629L1ZJ | SRI SANKARESWARI AGENCIES | G-C-840 | R | 16-10-2018 | 191 | Tamil Nadu | N | 18 | 85.08 | 0 | 7.66 | 7.66 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AALFS9629L1ZJ | SRI SANKARESWARI AGENCIES | G-C-840 | R | 16-10-2018 | 191 | Tamil Nadu | N | 28 | 70.5 | 0 | 9.87 | 9.87 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AJHPJ6711F1ZJ | KOILPILLAI JESUBALANTHOMAS | 16-6006 | R | 19-10-2018 | 134523 | Tamil Nadu | N | 18 | 114003 | 0 | 10260.27 | 10260.27 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33AJHPJ6711F1ZJ | KOILPILLAI JESUBALANTHOMAS | 17-6039 | R | 12-10-2018 | 190096 | Tamil Nadu | N | 18 | 161098 | 0 | 14498.82 | 14498.82 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33AEIPR3465G1ZE | THANGAIAH CHETTIAR RAVICHANDRAN | 63 | R | 15-10-2018 | 14760 | Tamil Nadu | N | 18 | 12508.48 | 0 | 1125.76 | 1125.76 | 0 | Y | 07-Mar-19 | Oct-18 | Y | | | | |
| 33AEIPR3465G1ZE | THANGAIAH CHETTIAR RAVICHANDRAN | 66 | R | 31-10-2018 | 8840 | Tamil Nadu | N | 18 | 7491.53 | 0 | 674.23 | 674.23 | 0 | Y | 07-Mar-19 | Oct-18 | Y | | | | |
| 33AFHPA9362H1ZK | AROCKIAARASU | ATF-523 | R | 31-10-2018 | 219918 | Tamil Nadu | N | 18 | 186371 | 0 | 16773.39 | 16773.39 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 06AAACH0165J2ZT | HPL ELECTRIC & POWER LIMITED | 2703008100 | R | 10-10-2018 | 4066469 | Tamil Nadu | N | 18 | 3446160 | 620308.8 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 06AAACH0165J2ZT | HPL ELECTRIC & POWER LIMITED | 2703008218 | R | 22-10-2018 | 4066469 | Tamil Nadu | N | 18 | 3446160 | 620308.8 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 06AAACH0165J2ZT | HPL ELECTRIC & POWER LIMITED | 2703008449 | R | 31-10-2018 | 4066469 | Tamil Nadu | N | 18 | 3446160 | 620308.8 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 06AAACH0165J2ZT | HPL ELECTRIC & POWER LIMITED | 2704001081 | R | 23-10-2018 | 600 | Tamil Nadu | N | 18 | 508.47 | 91.52 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 06AAACH0165J2ZT | HPL ELECTRIC & POWER LIMITED | 2704001082 | R | 23-10-2018 | 600 | Tamil Nadu | N | 18 | 508.47 | 91.52 | 0 | 0 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AEJPR6669F1Z3 | SANKARALINGAM RATHINAVELU | 11/18-19 | R | 12-10-2018 | 299643 | Tamil Nadu | Y | 18 | 253935 | 0 | 22854.15 | 22854.15 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB8917G1ZU | BHARTI AIRTEL SERVICES LIMITED | FB853319B4129 | R | 09-10-2018 | 5605 | Tamil Nadu | N | 18 | 4750 | 0 | 427.5 | 427.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB8917G1ZU | BHARTI AIRTEL SERVICES LIMITED | FB853319B4130 | R | 09-10-2018 | 5605 | Tamil Nadu | N | 18 | 4750 | 0 | 427.5 | 427.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB8917G1ZU | BHARTI AIRTEL SERVICES LIMITED | FB853319B4131 | R | 09-10-2018 | 5605 | Tamil Nadu | N | 18 | 4750 | 0 | 427.5 | 427.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB8917G1ZU | BHARTI AIRTEL SERVICES LIMITED | FB853319B4132 | R | 09-10-2018 | 5605 | Tamil Nadu | N | 18 | 4750 | 0 | 427.5 | 427.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB8917G1ZU | BHARTI AIRTEL SERVICES LIMITED | FB853319B4133 | R | 09-10-2018 | 5605 | Tamil Nadu | N | 18 | 4750 | 0 | 427.5 | 427.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB8917G1ZU | BHARTI AIRTEL SERVICES LIMITED | FB853319B4134 | R | 09-10-2018 | 5605 | Tamil Nadu | N | 18 | 4750 | 0 | 427.5 | 427.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACB8917G1ZU | BHARTI AIRTEL SERVICES LIMITED | FB853319B4135 | R | 09-10-2018 | 5605 | Tamil Nadu | N | 18 | 4750 | 0 | 427.5 | 427.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACB8917G1ZU | BHARTI AIRTEL SERVICES LIMITED | FB853319B4136 | R | 09-10-2018 | 5605 | Tamil Nadu | N | 18 | 4750 | 0 | 427.5 | 427.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACB8917G1ZU | BHARTI AIRTEL SERVICES LIMITED | FB853319B4137 | R | 09-10-2018 | 5605 | Tamil Nadu | N | 18 | 4750 | 0 | 427.5 | 427.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACB8917G1ZU | BHARTI AIRTEL SERVICES LIMITED | FB853319B4138 | R | 09-10-2018 | 5605 | Tamil Nadu | N | 18 | 4750 | 0 | 427.5 | 427.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACB8917G1ZU | BHARTI AIRTEL SERVICES LIMITED | FB853319B4139 | R | 09-10-2018 | 11210 | Tamil Nadu | N | 18 | 9500 | 0 | 855 | 855 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACB8917G1ZU | BHARTI AIRTEL SERVICES LIMITED | FB853319B4140 | R | 09-10-2018 | 50445 | Tamil Nadu | N | 18 | 42750 | 0 | 3847.5 | 3847.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236617 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 2290 | 0 | 206.1 | 206.1 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236657 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 21363 | 0 | 1922.67 | 1922.67 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236658 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 2185 | 0 | 196.65 | 196.65 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236659 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 4496 | 0 | 404.64 | 404.64 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236660 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 746 | 0 | 67.14 | 67.14 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236661 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 5211 | 0 | 468.99 | 468.99 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236662 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 2664 | 0 | 239.76 | 239.76 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236663 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 2321 | 0 | 208.89 | 208.89 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236664 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 2448 | 0 | 220.32 | 220.32 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236665 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 2139 | 0 | 192.51 | 192.51 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236666 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 13275 | 0 | 1194.75 | 1194.75 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236667 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 1262 | 0 | 113.58 | 113.58 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236668 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 1633 | 0 | 146.97 | 146.97 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236669 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 2334 | 0 | 210.06 | 210.06 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236670 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 162 | 0 | 14.58 | 14.58 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236671 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 60 | 0 | 5.4 | 5.4 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236672 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 1599 | 0 | 143.91 | 143.91 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236673 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 2487 | 0 | 223.83 | 223.83 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236674 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 6768 | 0 | 609.12 | 609.12 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236675 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 17423 | 0 | 1568.07 | 1568.07 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236676 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 7201 | 0 | 648.09 | 648.09 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236677 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 285 | 0 | 25.65 | 25.65 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236678 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 997 | 0 | 89.73 | 89.73 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236679 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 3397 | 0 | 305.73 | 305.73 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236680 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 15618 | 0 | 1405.62 | 1405.62 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236681 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 4557 | 0 | 410.13 | 410.13 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236682 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 2261 | 0 | 203.49 | 203.49 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236683 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 1873 | 0 | 168.57 | 168.57 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236684 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 575 | 0 | 51.75 | 51.75 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 1236685 | R | 01-10-2018 | 31133 | Tamil Nadu | N | 18 | 1143 | 0 | 102.87 | 102.87 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2174963 | R | 01-10-2018 | 6000.3 | Tamil Nadu | N | 18 | 5085 | 0 | 457.65 | 457.65 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2174984 | R | 01-10-2018 | 1793.6 | Tamil Nadu | N | 18 | 1520 | 0 | 136.8 | 136.8 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2174985 | R | 01-10-2018 | 153.4 | Tamil Nadu | N | 18 | 130 | 0 | 11.7 | 11.7 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2174986 | R | 01-10-2018 | 236 | Tamil Nadu | N | 18 | 200 | 0 | 18 | 18 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2174987 | R | 01-10-2018 | 630.12 | Tamil Nadu | N | 18 | 534 | 0 | 48.06 | 48.06 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2174988 | R | 01-10-2018 | 2167.66 | Tamil Nadu | N | 18 | 1837 | 0 | 165.33 | 165.33 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2174989 | R | 01-10-2018 | 2246.72 | Tamil Nadu | N | 18 | 1904 | 0 | 171.36 | 171.36 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2174990 | R | 01-10-2018 | 531 | Tamil Nadu | N | 18 | 450 | 0 | 40.5 | 40.5 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2174991 | R | 01-10-2018 | 212.4 | Tamil Nadu | N | 18 | 180 | 0 | 16.2 | 16.2 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2174992 | R | 01-10-2018 | 1156.4 | Tamil Nadu | N | 18 | 980 | 0 | 88.2 | 88.2 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2455980 | R | 01-10-2018 | 7225.14 | Tamil Nadu | N | 18 | 6123 | 0 | 551.07 | 551.07 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2600354 | R | 01-10-2018 | 4145.34 | Tamil Nadu | N | 18 | 3513 | 0 | 316.17 | 316.17 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2600460 | R | 01-10-2018 | 2935.84 | Tamil Nadu | N | 18 | 2488 | 0 | 223.92 | 223.92 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2999558 | R | 01-10-2018 | 147.5 | Tamil Nadu | N | 18 | 125 | 0 | 11.25 | 11.25 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 2999605 | R | 01-10-2018 | 206.5 | Tamil Nadu | N | 18 | 175 | 0 | 15.75 | 15.75 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 3315869 | R | 01-10-2018 | 493.24 | Tamil Nadu | N | 18 | 418 | 0 | 37.62 | 37.62 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 3315903 | R | 01-10-2018 | 404.74 | Tamil Nadu | N | 18 | 343 | 0 | 30.87 | 30.87 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 3539785 | R | 01-10-2018 | 165.2 | Tamil Nadu | N | 18 | 140 | 0 | 12.6 | 12.6 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 3818129 | R | 01-10-2018 | 147.5 | Tamil Nadu | N | 18 | 125 | 0 | 11.25 | 11.25 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 3883595 | R | 01-10-2018 | 320.96 | Tamil Nadu | N | 18 | 272 | 0 | 24.48 | 24.48 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4111222 | R | 01-10-2018 | 217.12 | Tamil Nadu | N | 18 | 184 | 0 | 16.56 | 16.56 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4111224 | R | 01-10-2018 | 916.86 | Tamil Nadu | N | 18 | 777 | 0 | 69.93 | 69.93 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4111230 | R | 01-10-2018 | 147.5 | Tamil Nadu | N | 18 | 125 | 0 | 11.25 | 11.25 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4145145 | R | 01-10-2018 | 992.38 | Tamil Nadu | N | 18 | 841 | 0 | 75.69 | 75.69 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4167184 | R | 01-10-2018 | 35.4 | Tamil Nadu | N | 18 | 30 | 0 | 2.7 | 2.7 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4167216 | R | 01-10-2018 | 416.54 | Tamil Nadu | N | 18 | 353 | 0 | 31.77 | 31.77 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4167224 | R | 01-10-2018 | 444.86 | Tamil Nadu | N | 18 | 377 | 0 | 33.93 | 33.93 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4355941 | R | 01-10-2018 | 4745.96 | Tamil Nadu | N | 18 | 4022 | 0 | 361.98 | 361.98 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4378330 | R | 01-10-2018 | 64.9 | Tamil Nadu | N | 18 | 55 | 0 | 4.95 | 4.95 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4425451 | R | 01-10-2018 | 35.4 | Tamil Nadu | N | 18 | 30 | 0 | 2.7 | 2.7 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4425461 | R | 01-10-2018 | 118 | Tamil Nadu | N | 18 | 100 | 0 | 9 | 9 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4508949 | R | 01-10-2018 | 123.9 | Tamil Nadu | N | 18 | 105 | 0 | 9.45 | 9.45 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4620523 | R | 01-10-2018 | 395.3 | Tamil Nadu | N | 18 | 335 | 0 | 30.15 | 30.15 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4620579 | R | 01-10-2018 | 531 | Tamil Nadu | N | 18 | 450 | 0 | 40.5 | 40.5 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AADPM7536N1ZD | NIHAR FATHIMA MEERAN | 4975343 | R | 01-10-2018 | 1368.8 | Tamil Nadu | N | 18 | 1160 | 0 | 104.4 | 104.4 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AAIPR3199P1ZW | GOPINATH RAMACHANDRAN | 533/2018-19 | R | 08-10-2018 | 12500 | Tamil Nadu | N | 18 | 12500 | 0 | 1125 | 1125 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAIPR3199P1ZW | GOPINATH RAMACHANDRAN | 551/2018-19 | R | 09-10-2018 | 4000 | Tamil Nadu | N | 18 | 4000 | 0 | 360 | 360 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAIPR3199P1ZW | GOPINATH RAMACHANDRAN | 552/2018-19 | R | 09-10-2018 | 8000 | Tamil Nadu | N | 18 | 8000 | 0 | 720 | 720 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAIPR3199P1ZW | GOPINATH RAMACHANDRAN | 596/2018-19 | R | 20-10-2018 | 4000 | Tamil Nadu | N | 18 | 4000 | 0 | 360 | 360 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33BFMP57541Q1ZK | ARUCHAMY SACHIDHANANDHAM | LC38 | R | 15-10-2018 | 30485 | Tamil Nadu | N | 18 | 25835 | 0 | 2325.15 | 2325.15 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33BFMP57541Q1ZK | ARUCHAMY SACHIDHANANDHAM | LC39 | R | 15-10-2018 | 9976 | Tamil Nadu | N | 18 | 8454 | 0 | 760.86 | 760.86 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33BFMP57541Q1ZK | ARUCHAMY SACHIDHANANDHAM | LC40 | R | 31-10-2018 | 10732 | Tamil Nadu | N | 18 | 9094.57 | 0 | 818.51 | 818.51 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33BFMP57541Q1ZK | ARUCHAMY SACHIDHANANDHAM | LC41 | R | 31-10-2018 | 11156 | Tamil Nadu | N | 18 | 9454.04 | 0 | 850.86 | 850.86 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33BFMP57541Q1ZK | ARUCHAMY SACHIDHANANDHAM | LC42 | R | 31-10-2018 | 6940 | Tamil Nadu | N | 18 | 5881.06 | 0 | 529.3 | 529.3 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33BFMP57541Q1ZK | ARUCHAMY SACHIDHANANDHAM | LC43 | R | 31-10-2018 | 8324 | Tamil Nadu | N | 18 | 7054.04 | 0 | 634.86 | 634.86 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ARSP54066M1Z0 | BALASUBRAMANIAN SOUNDARARAJAN | JF/575/18-19 | R | 23-10-2018 | 1669.7 | Tamil Nadu | N | 18 | 1415 | 0 | 127.35 | 127.35 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AJRPR6343P1ZC | ANTONY ROBERT | 15 | R | 01-10-2018 | 17206 | Tamil Nadu | N | 5 | 16386 | 0 | 409.65 | 409.65 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AJRPR6343P1ZC | ANTONY ROBERT | 16 | R | 22-10-2018 | 938547 | Tamil Nadu | N | 18 | 795379 | 0 | 71584.11 | 71584.11 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33BKXPK5227K1ZN | KANDASAMY RAMASAMY KRISHNASAAMY | DFEC/MTPS-I/120 | R | 23-10-2018 | 860928 | Tamil Nadu | N | 18 | 729600 | 0 | 65664 | 65664 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BKXPK5227K1ZN | KANDASAMY RAMASAMY KRISHNASAAMY | DFEC/MTPS-I/125 | R | 30-10-2018 | 721304.35 | Tamil Nadu | N | 18 | 611274.87 | 0 | 55014.74 | 55014.74 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BKXPK5227K1ZN | KANDASAMY RAMASAMY KRISHNASAAMY | DFEC/NCTPS-I/108 | R | 08-10-2018 | 1593000 | Tamil Nadu | N | 18 | 1350000 | 0 | 121500 | 121500 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BKXPK5227K1ZN | KANDASAMY RAMASAMY KRISHNASAAMY | DFEC/TPPS/118 | R | 17-10-2018 | 474360 | Tamil Nadu | N | 18 | 402000 | 0 | 36180 | 36180 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AALPUS188N1ZT | USHASWAMINATHAN | CIS09190 | R | 05-10-2018 | 39530 | Tamil Nadu | N | 18 | 33500 | 0 | 3015 | 3015 | 0 | Y | 24-Jan-19 | Oct-18 | Y | | | | |
| 33AALPUS188N1ZT | USHASWAMINATHAN | CIS10032 | R | 24-10-2018 | 320 | Tamil Nadu | N | 18 | 271 | 0 | 24.39 | 24.39 | 0 | Y | 24-Jan-19 | Oct-18 | Y | | | | |
| 33AALPUS188N1ZT | USHASWAMINATHAN | CIS10451 | R | 31-10-2018 | 9440 | Tamil Nadu | N | 18 | 8000 | 0 | 720 | 720 | 0 | Y | 24-Jan-19 | Oct-18 | Y | | | | |
| 33AEKPP9499J1ZL | VENKATARAMAN PALANIVEL | 16 | R | 15-10-2018 | 273141 | Tamil Nadu | N | 18 | 231475 | 0 | 20832.75 | 20832.75 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33BWRP57328P1ZH | KAIZER SAIFUDDIN | 2653 | R | 10-10-2018 | 295 | Tamil Nadu | N | 18 | 250 | 0 | 22.5 | 22.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011462 | R | 01-10-2018 | 456143.34 | Tamil Nadu | N | 18 | 386562.15 | 69581.19 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011486 | R | 01-10-2018 | 285560 | Tamil Nadu | N | 18 | 242000 | 43560 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011490 | R | 02-10-2018 | 283200 | Tamil Nadu | N | 18 | 240000 | 43200 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011530 | R | 02-10-2018 | 916813.98 | Tamil Nadu | N | 18 | 776961 | 139852.98 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011553 | R | 03-10-2018 | 283200 | Tamil Nadu | N | 18 | 240000 | 43200 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011594 | R | 03-10-2018 | 714927.78 | Tamil Nadu | N | 18 | 605871 | 109056.78 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011652 | R | 04-10-2018 | 269922.11 | Tamil Nadu | N | 18 | 228747.55 | 41174.56 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011674 | R | 04-10-2018 | 283200 | Tamil Nadu | N | 18 | 240000 | 43200 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011719 | R | 05-10-2018 | 222427.46 | Tamil Nadu | N | 18 | 188497.85 | 33929.61 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011742 | R | 05-10-2018 | 288156 | Tamil Nadu | N | 18 | 244200 | 43956 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011786 | R | 06-10-2018 | 48970 | Tamil Nadu | N | 18 | 41500 | 7470 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011810 | R | 06-10-2018 | 283200 | Tamil Nadu | N | 18 | 240000 | 43200 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011850 | R | 07-10-2018 | 411428.48 | Tamil Nadu | N | 18 | 348668.2 | 62760.28 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011872 | R | 07-10-2018 | 283200 | Tamil Nadu | N | 18 | 240000 | 43200 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011910 | R | 08-10-2018 | 610206.2 | Tamil Nadu | N | 18 | 517123.9 | 93082.3 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0011966 | R | 09-10-2018 | 155170 | Tamil Nadu | N | 18 | 131500 | 23670 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012035 | R | 10-10-2018 | 80924.16 | Tamil Nadu | N | 18 | 68579.8 | 12344.36 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012094 | R | 11-10-2018 | 57303.22 | Tamil Nadu | N | 18 | 48562.05 | 8741.17 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012113 | R | 11-10-2018 | 4720 | Tamil Nadu | N | 18 | 4000 | 720 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012151 | R | 12-10-2018 | 95642.25 | Tamil Nadu | N | 18 | 81052.75 | 14589.5 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012178 | R | 12-10-2018 | 30208 | Tamil Nadu | N | 18 | 25600 | 4608 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012215 | R | 13-10-2018 | 32450 | Tamil Nadu | N | 18 | 27500 | 4950 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012239 | R | 13-10-2018 | 27376 | Tamil Nadu | N | 18 | 23200 | 4176 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012273 | R | 14-10-2018 | 16863.44 | Tamil Nadu | N | 18 | 14291.05 | 2572.39 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012330 | R | 15-10-2018 | 108634.81 | Tamil Nadu | N | 18 | 92063.4 | 16571.41 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012388 | R | 16-10-2018 | 23679.71 | Tamil Nadu | N | 18 | 20067.55 | 3612.16 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012410 | R | 16-10-2018 | 322942.4 | Tamil Nadu | N | 18 | 273680 | 49262.4 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012446 | R | 17-10-2018 | 17257.26 | Tamil Nadu | N | 18 | 14624.8 | 2632.46 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012466 | R | 17-10-2018 | 320582.4 | Tamil Nadu | N | 18 | 271680 | 48902.4 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012505 | R | 18-10-2018 | 50061.5 | Tamil Nadu | N | 18 | 42425 | 7636.5 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012527 | R | 18-10-2018 | 42480 | Tamil Nadu | N | 18 | 36000 | 6480 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012564 | R | 19-10-2018 | 55200.11 | Tamil Nadu | N | 18 | 46779.75 | 8420.35 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012623 | R | 20-10-2018 | 35400 | Tamil Nadu | N | 18 | 30000 | 5400 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012644 | R | 20-10-2018 | 4720 | Tamil Nadu | N | 18 | 4000 | 720 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012681 | R | 21-10-2018 | 88924.8 | Tamil Nadu | N | 18 | 75360 | 13564.8 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012740 | R | 22-10-2018 | 152751.59 | Tamil Nadu | N | 18 | 129450.5 | 23301.09 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012802 | R | 23-10-2018 | 169543.64 | Tamil Nadu | N | 18 | 143681.05 | 25862.59 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012862 | R | 24-10-2018 | 183612.66 | Tamil Nadu | N | 18 | 155603.95 | 28008.71 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012920 | R | 25-10-2018 | 197392.52 | Tamil Nadu | N | 18 | 167281.8 | 30110.72 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0012978 | R | 26-10-2018 | 124575.9 | Tamil Nadu | N | 18 | 105572.8 | 19003.1 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0013033 | R | 27-10-2018 | 31345.99 | Tamil Nadu | N | 18 | 26564.4 | 4781.59 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0013086 | R | 28-10-2018 | 131584.81 | Tamil Nadu | N | 18 | 111512.55 | 20072.26 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0013105 | R | 28-10-2018 | 2855.6 | Tamil Nadu | N | 18 | 2420 | 435.6 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0013142 | R | 29-10-2018 | 258826.81 | Tamil Nadu | N | 18 | 219344.75 | 39482.06 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0013195 | R | 30-10-2018 | 258420 | Tamil Nadu | N | 18 | 219000 | 39420 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0013250 | R | 31-10-2018 | 165445.15 | Tamil Nadu | N | 18 | 140207.75 | 25237.4 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 07AABCI6753N1Z4 | INDIAN ENERGY EXCHANGE LIMITED | 2018-19/0013290 | R | 31-10-2018 | 21240 | Tamil Nadu | N | 18 | 18000 | 3240 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 23AADCM9878N1Z0 | MAMTA TRANS FORMERS PRIVA TE LIMITED | 144/18-19 | R | 03-10-2018 | 2392000 | Tamil Nadu | N | 18 | 2027119 | 364881.42 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 23AADCM9878N1Z0 | MAMTA TRANS FORMERS PRIVA TE LIMITED | 146/18-19 | R | 04-10-2018 | 2392000 | Tamil Nadu | N | 18 | 2027119 | 364881.42 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | | |
| 33DICPK9004D1ZQ | GOVINDAN KALIDOSS | 26 | R | 01-10-2018 | 177929 | Tamil Nadu | N | 18 | 150787 | 0 | 13570.83 | 13570.83 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33DICPK9004D1ZQ | GOVINDAN KALIDOSS | 27 | R | 01-10-2018 | 178495 | Tamil Nadu | N | 18 | 151267 | 0 | 13614.03 | 13614.03 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AAF6M3713Q129 | MEGALA INDUSTRIES PRIVATE LIMITED | MPL/008/2018-19 | R | 31-10-2018 | 1227672 | Tamil Nadu | N | 18 | 1040400 | 0 | 93636 | 93636 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ABBF6394K1Z5 | SRI VARI ENTERPRISES | SVE/013 | R | 11-10-2018 | 258042.4 | Tamil Nadu | N | 18 | 218680 | 0 | 19681.2 | 19681.2 | 0 | Y | 31-Dec-18 | Oct-18 | Y | | | | |
| 33ABBF6394K1Z5 | SRI VARI ENTERPRISES | SVE/014 | R | 25-10-2018 | 293496 | Tamil Nadu | N | 18 | 248725 | 0 | 22385.25 | 22385.25 | 0 | Y | 31-Dec-18 | Oct-18 | Y | | | | |
| 33AACFL4780B1ZG | ULTRA INSTRUMENTS | 2018-418 | R | 31-10-2018 | 45737 | Tamil Nadu | N | 18 | 38760 | 3488.4 | 0 | 0 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AACPC4287D1Z7 | GURUNATHAN CHANDRASEKARAN | 011 | R | 06-10-2018 | 52712 | Tamil Nadu | N | 18 | 44671.22 | 0 | 4020.41 | 4020.41 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33AACPC4287D1Z7 | GURUNATHAN CHANDRASEKARAN | 13 | R | 16-10-2018 | 172187 | Tamil Nadu | N | 18 | 145922 | 0 | 13132.98 | 13132.98 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ3397J1Z4 | JYOTHI ELECTRICALS | 23 | R | 07-10-2018 | 93715.6 | Tamil Nadu | N | 18 | 79420 | 0 | 7147.8 | 7147.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ3397J1Z4 | JYOTHI ELECTRICALS | 24 | R | 07-10-2018 | 131705.7 | Tamil Nadu | N | 18 | 111615 | 0 | 10045.35 | 10045.35 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ3397J1Z4 | JYOTHI ELECTRICALS | 25 | R | 07-10-2018 | 115699 | Tamil Nadu | N | 18 | 98050 | 0 | 8824.5 | 8824.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ3397J1Z4 | JYOTHI ELECTRICALS | 26 | R | 07-10-2018 | 115732.04 | Tamil Nadu | N | 18 | 98078 | 0 | 8827.02 | 8827.02 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ3397J1Z4 | JYOTHI ELECTRICALS | 27 | R | 07-10-2018 | 62439.7 | Tamil Nadu | N | 18 | 52915 | 0 | 4762.35 | 4762.35 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ3397J1Z4 | JYOTHI ELECTRICALS | 28 | R | 07-10-2018 | 43854.7 | Tamil Nadu | N | 18 | 37165 | 0 | 3344.85 | 3344.85 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ3397J1Z4 | JYOTHI ELECTRICALS | 29 | R | 07-10-2018 | 46592.3 | Tamil Nadu | N | 18 | 39485 | 0 | 3553.65 | 3553.65 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAFFJ339711Z4 | JYOTHI ELECTRICALS | 30 | R | 07-10-2018 | 45394.6 | Tamil Nadu | N | 18 | 38470 | 0 | 3462.3 | 3462.3 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ339711Z4 | JYOTHI ELECTRICALS | 31 | R | 07-10-2018 | 70286.7 | Tamil Nadu | N | 18 | 59565 | 0 | 5360.85 | 5360.85 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ339711Z4 | JYOTHI ELECTRICALS | 32 | R | 07-10-2018 | 46745.7 | Tamil Nadu | N | 18 | 39615 | 0 | 3565.35 | 3565.35 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ339711Z4 | JYOTHI ELECTRICALS | 33 | R | 11-10-2018 | 50096.9 | Tamil Nadu | N | 18 | 42455 | 0 | 3820.95 | 3820.95 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ339711Z4 | JYOTHI ELECTRICALS | 34 | R | 11-10-2018 | 73879.8 | Tamil Nadu | N | 18 | 62610 | 0 | 5634.9 | 5634.9 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ339711Z4 | JYOTHI ELECTRICALS | 35 | R | 11-10-2018 | 37084.45 | Tamil Nadu | N | 18 | 31427.5 | 0 | 2828.48 | 2828.48 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ339711Z4 | JYOTHI ELECTRICALS | 36 | R | 11-10-2018 | 62973.65 | Tamil Nadu | N | 18 | 53367.5 | 0 | 4803.08 | 4803.08 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ339711Z4 | JYOTHI ELECTRICALS | 37 | R | 11-10-2018 | 38193.65 | Tamil Nadu | N | 18 | 32367.5 | 0 | 2913.08 | 2913.08 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ339711Z4 | JYOTHI ELECTRICALS | 38 | R | 11-10-2018 | 67614 | Tamil Nadu | N | 18 | 57300 | 0 | 5157 | 5157 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ339711Z4 | JYOTHI ELECTRICALS | 39 | R | 11-10-2018 | 80071.85 | Tamil Nadu | N | 18 | 67857.5 | 0 | 6107.18 | 6107.18 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ339711Z4 | JYOTHI ELECTRICALS | 40 | R | 11-10-2018 | 76738.35 | Tamil Nadu | N | 18 | 65032.5 | 0 | 5852.93 | 5852.93 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ339711Z4 | JYOTHI ELECTRICALS | 41 | R | 11-10-2018 | 58268.4 | Tamil Nadu | N | 18 | 49380 | 0 | 4444.2 | 4444.2 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAFFJ339711Z4 | JYOTHI ELECTRICALS | 42 | R | 11-10-2018 | 73009.55 | Tamil Nadu | N | 18 | 61872.5 | 0 | 5568.53 | 5568.53 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ABCF4093N1ZB | AJAY BUILDERS | GST/003 | R | 16-10-2018 | 4236492 | Tamil Nadu | N | 18 | 3590246 | 0 | 323122.14 | 323122.14 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | | |
| 33ABCF4093N1ZB | AJAY BUILDERS | GST/004 | R | 19-10-2018 | 11376683.26 | Tamil Nadu | N | 18 | 9641257 | 0 | 867713.13 | 867713.13 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | | |
| 33ACJFS8189D1Z5 | SOUTH HIMALAYA GREEN ENERGY CONSULTANTS | SHCU0T0598 | R | 11-10-2018 | 9553 | Tamil Nadu | N | 18 | 8096 | 0 | 728.64 | 728.64 | 0 | Y | 22-Dec-18 | Oct-18 | Y | | | | |
| 33ALNPL7046H1ZK | PERUMAL NESYAN LAL SINGH | 4 | R | 09-10-2018 | 674870 | Tamil Nadu | N | 18 | 571923.5 | 0 | 51473.12 | 51473.12 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AABFT8580B1ZC | THE COIMBATORE METAL MART | INVOICE-5315 | R | 15-10-2018 | 430 | Tamil Nadu | N | 18 | 364.4 | 0 | 32.8 | 32.8 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACY3478P1ZQ | YASIN IMPEX INDIA PRIVATE LIMITED | YIPL/3310/18-19 | R | 13-10-2018 | 19404262 | Tamil Nadu | N | 5 | 17030462.75 | 0 | 425761.57 | 425761.57 | 1522276 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACY3478P1ZQ | YASIN IMPEX INDIA PRIVATE LIMITED | YIPL/3311/18-19 | R | 13-10-2018 | 18772578 | Tamil Nadu | N | 5 | 16476055 | 0 | 411901.38 | 411901.38 | 1472720 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACY3478P1ZQ | YASIN IMPEX INDIA PRIVATE LIMITED | YIPL/3312/18-19 | R | 13-10-2018 | 18977293 | Tamil Nadu | N | 5 | 16655726.25 | 0 | 416393.16 | 416393.16 | 1488780 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACY3478P1ZQ | YASIN IMPEX INDIA PRIVATE LIMITED | YIPL/3321/18-19 | R | 14-10-2018 | 19900982 | Tamil Nadu | N | 5 | 17466417.25 | 0 | 436660.43 | 436660.43 | 1561244 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACY3478P1ZQ | YASIN IMPEX INDIA PRIVATE LIMITED | YIPL/3322/18-19 | R | 14-10-2018 | 19564465 | Tamil Nadu | N | 5 | 17171067.25 | 0 | 429276.68 | 429276.68 | 1534844 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACY3478P1ZQ | YASIN IMPEX INDIA PRIVATE LIMITED | YIPL/3323/18-19 | R | 14-10-2018 | 19080746 | Tamil Nadu | N | 5 | 16746524 | 0 | 418663.1 | 418663.1 | 1496896 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACY3478P1ZQ | YASIN IMPEX INDIA PRIVATE LIMITED | YIPL/3392/18-19 | R | 18-10-2018 | 76139430 | Tamil Nadu | N | 5 | 66824996 | 0 | 1670624.9 | 1670624.9 | 5973184 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFL4624R1Z2 | LAVANYA INDUSTRIES | 30 | R | 13-10-2018 | 1767486 | Tamil Nadu | N | 18 | 1497870 | 0 | 134808.3 | 134808.3 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFL4624R1Z2 | LAVANYA INDUSTRIES | 31 | R | 13-10-2018 | 1767486 | Tamil Nadu | N | 18 | 1497870 | 0 | 134808.3 | 134808.3 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFL4624R1Z2 | LAVANYA INDUSTRIES | 32 | R | 29-10-2018 | 1736281 | Tamil Nadu | N | 18 | 1471425 | 0 | 132428.25 | 132428.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFL4624R1Z2 | LAVANYA INDUSTRIES | 33 | R | 29-10-2018 | 1736281 | Tamil Nadu | N | 18 | 1471425 | 0 | 132428.25 | 132428.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFL4624R1Z2 | LAVANYA INDUSTRIES | 34 | R | 29-10-2018 | 1736281 | Tamil Nadu | N | 18 | 1471425 | 0 | 132428.25 | 132428.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFL4624R1Z2 | LAVANYA INDUSTRIES | 35 | R | 29-10-2018 | 651106 | Tamil Nadu | N | 18 | 551784.48 | 0 | 49660.6 | 49660.6 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFL4624R1Z2 | LAVANYA INDUSTRIES | 36 | R | 29-10-2018 | 1742554 | Tamil Nadu | N | 18 | 1476740 | 0 | 132906.6 | 132906.6 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFL4624R1Z2 | LAVANYA INDUSTRIES | 37 | R | 30-10-2018 | 1742554 | Tamil Nadu | N | 18 | 1476740 | 0 | 132906.6 | 132906.6 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33ABNFS0239D1Z2F | SRINIVASA ENTERPRISES | 013 | R | 21-10-2018 | 124360.2 | Tamil Nadu | N | 18 | 105390 | 0 | 9485.1 | 9485.1 | 0 | Y | 15-May-19 | Oct-18 | Y | | | | |
| 33ABNFS0239D1Z2F | SRINIVASA ENTERPRISES | 014 | R | 23-10-2018 | 401175.22 | Tamil Nadu | N | 18 | 339979 | 0 | 30598.11 | 30598.11 | 0 | Y | 15-May-19 | Oct-18 | Y | | | | |
| 33ABNFS0239D1Z2F | SRINIVASA ENTERPRISES | 015 | R | 23-10-2018 | 52127.68 | Tamil Nadu | N | 18 | 44176 | 0 | 3975.84 | 3975.84 | 0 | Y | 15-May-19 | Oct-18 | Y | | | | |
| 33AGQPR8799D1ZL | SHERIF RAJKAPOUR | 2018-19/14 | R | 24-10-2018 | 116347 | Tamil Nadu | N | 18 | 98599 | 0 | 8873.91 | 8873.91 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33AGQPR8799D1ZL | SHERIF RAJKAPOUR | 2018-19/15 | R | 24-10-2018 | 73278 | Tamil Nadu | N | 18 | 62100 | 0 | 5589 | 5589 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33AABF55126J1ZC | SRI BHUVANESWARI PRINTERS | 71 | R | 09-10-2018 | 19824 | Tamil Nadu | N | 18 | 16800 | 0 | 1512 | 1512 | 0 | Y | 06-Jul-19 | Oct-18 | Y | | | | |
| 33AABFT0818Q1Z0 | THIRUMURUGAN & CO | 008 | R | 15-10-2018 | 244918 | Tamil Nadu | N | 18 | 207558 | 0 | 18680.22 | 18680.22 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AABFT0818Q1Z0 | THIRUMURUGAN & CO | 009 | R | 22-10-2018 | 334822 | Tamil Nadu | N | 18 | 283748 | 0 | 25537.32 | 25537.32 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33ABWPL2151J1ZG | LOKHANDWALA TECHSER POWER SOLUTIONS PRIVATE LIMITED | CB1750 | R | 05-10-2018 | 873 | Tamil Nadu | N | 18 | 740 | 0 | 66.6 | 66.6 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 29AABCT0359D1Z1 | TECHSER POWER SOLUTIONS PRIVATE LIMITED | BNG4695 | R | 29-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 135 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 29AABCT0359D1Z1 | TECHSER POWER SOLUTIONS PRIVATE LIMITED | BNG4696 | R | 29-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 135 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 29AABCT0359D1Z1 | TECHSER POWER SOLUTIONS PRIVATE LIMITED | BNG4697 | R | 29-10-2018 | 2979 | Tamil Nadu | N | 18 | 2525 | 454.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 29AABCT0359D1Z1 | TECHSER POWER SOLUTIONS PRIVATE LIMITED | BNG4698 | R | 29-10-2018 | 2979 | Tamil Nadu | N | 18 | 2525 | 454.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ACDPA5437C3ZA | GOVINDARAJNAIDU ANGAMUTHU | 26/18-19 | R | 23-10-2018 | 59346 | Tamil Nadu | N | 5 | 56520 | 0 | 1413 | 1413 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ACDPA5437C3ZA | GOVINDARAJNAIDU ANGAMUTHU | 27/18-19 | R | 29-10-2018 | 1269805.32 | Tamil Nadu | N | 18 | 1076106 | 0 | 96849.54 | 96849.54 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |

| 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 (₹) | | | | | | | |
| 33ACDPA5437C3ZA | GOVINDARAJNAIDU ANGAMUTHU | 28/18-19 | R | 29-10-2018 | 610505.23 | Tamil Nadu | N | 18 | 517377.2 | 0 | 46564 | 46564 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACDPA5437C3ZA | GOVINDARAJNAIDU ANGAMUTHU | 29/18-19 | R | 29-10-2018 | 188611.45 | Tamil Nadu | N | 18 | 159840.5 | 0 | 14385.65 | 14385.65 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 34BCOP54163D1ZH | MUTHUSINGAM SENTHILKUMAR | 163 | R | 11-10-2018 | 58484 | Tamil Nadu | N | 18 | 49563 | 8921.34 | 0 | 0 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000640 | R | 01-10-2018 | 176823 | Tamil Nadu | N | 18 | 149850 | 0 | 13486.5 | 13486.5 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000656 | R | 06-10-2018 | 149233 | Tamil Nadu | N | 18 | 126468.6 | 0 | 11382.17 | 11382.17 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000660 | R | 08-10-2018 | 251930 | Tamil Nadu | N | 18 | 213500 | 0 | 19215 | 19215 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000661 | R | 08-10-2018 | 49659 | Tamil Nadu | N | 18 | 42084 | 0 | 3787.56 | 3787.56 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000668 | R | 09-10-2018 | 3257856 | Tamil Nadu | N | 28 | 2545200 | 0 | 356328 | 356328 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000677 | R | 12-10-2018 | 197334 | Tamil Nadu | N | 18 | 167232 | 0 | 15050.88 | 15050.88 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000682 | R | 12-10-2018 | 106158 | Tamil Nadu | N | 18 | 89964 | 0 | 8096.76 | 8096.76 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000685 | R | 13-10-2018 | 36993 | Tamil Nadu | N | 18 | 31350 | 0 | 2821.5 | 2821.5 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000686 | R | 15-10-2018 | 257889 | Tamil Nadu | N | 0 | 18447 | 0 | 0 | 0 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000686 | R | 15-10-2018 | 257889 | Tamil Nadu | N | 18 | 202917 | 0 | 18262.53 | 18262.53 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000709 | R | 24-10-2018 | 1186497 | Tamil Nadu | N | 18 | 1005505.5 | 0 | 90495.49 | 90495.49 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000712 | R | 24-10-2018 | 120360 | Tamil Nadu | N | 18 | 102000 | 0 | 9180 | 9180 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000715 | R | 26-10-2018 | 55426 | Tamil Nadu | N | 18 | 470700 | 0 | 42363 | 42363 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000730 | R | 30-10-2018 | 462560 | Tamil Nadu | N | 18 | 392000 | 0 | 35280 | 35280 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000733 | R | 31-10-2018 | 219768 | Tamil Nadu | N | 18 | 186244 | 0 | 16761.96 | 16761.96 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AABFU4205E1ZR | UNITECH ENGINEERING | SAL/000734 | R | 31-10-2018 | 565421 | Tamil Nadu | N | 18 | 479170 | 0 | 43125.3 | 43125.3 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | |
| 33AEPFG5871G1ZC | VEERAPPAN GANESAN | PV28 | R | 15-10-2018 | 30043.81 | Tamil Nadu | N | 18 | 25460.86 | 0 | 2291.48 | 2291.48 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AEPFG5871G1ZC | VEERAPPAN GANESAN | PV29 | R | 15-10-2018 | 28556.31 | Tamil Nadu | N | 18 | 24200.27 | 0 | 2178.02 | 2178.02 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AEPFG5871G1ZC | VEERAPPAN GANESAN | PV30 | R | 15-10-2018 | 2326.31 | Tamil Nadu | N | 18 | 1971.45 | 0 | 177.43 | 177.43 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AEPFG5871G1ZC | VEERAPPAN GANESAN | PV31 | R | 15-10-2018 | 18325.57 | Tamil Nadu | N | 18 | 15530.14 | 0 | 1397.71 | 1397.71 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AEPFG5871G1ZC | VEERAPPAN GANESAN | PV32 | R | 15-10-2018 | 160735.96 | Tamil Nadu | N | 18 | 136216.92 | 0 | 12259.52 | 12259.52 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AEPFG5871G1ZC | VEERAPPAN GANESAN | PV33 | R | 15-10-2018 | 144119.45 | Tamil Nadu | N | 18 | 122135.13 | 0 | 10992.16 | 10992.16 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AEPFG5871G1ZC | VEERAPPAN GANESAN | PV34 | R | 15-10-2018 | 201607.45 | Tamil Nadu | N | 18 | 170853.77 | 0 | 15376.84 | 15376.84 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AEPFG5871G1ZC | VEERAPPAN GANESAN | PV35 | R | 15-10-2018 | 182966.97 | Tamil Nadu | N | 18 | 155056.75 | 0 | 13955.11 | 13955.11 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AEPFG5871G1ZC | VEERAPPAN GANESAN | PV36 | R | 15-10-2018 | 123265.57 | Tamil Nadu | N | 18 | 104462.35 | 0 | 9401.61 | 9401.61 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AEPFG5871G1ZC | VEERAPPAN GANESAN | PV37 | R | 15-10-2018 | 101499.9 | Tamil Nadu | N | 18 | 86016.86 | 0 | 7741.52 | 7741.52 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AEPFG5871G1ZC | VEERAPPAN GANESAN | S27 | R | 02-10-2018 | 2210699.68 | Tamil Nadu | N | 18 | 1873474.31 | 0 | 168612.69 | 168612.69 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAC08193M1Z0 | OPG POWER GENERATION PRIVATE LIMITED | 90003390 | R | 31-10-2018 | 193123373 | Tamil Nadu | N | 0 | 193123373 | 0 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3113 | R | 02-10-2018 | 195 | Tamil Nadu | N | 18 | 165.2 | 0 | 14.86 | 14.86 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3119 | R | 02-10-2018 | 390 | Tamil Nadu | N | 18 | 330.4 | 0 | 29.74 | 29.74 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3120 | R | 02-10-2018 | 390 | Tamil Nadu | N | 18 | 330.4 | 0 | 29.74 | 29.74 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3245 | R | 08-10-2018 | 495 | Tamil Nadu | N | 18 | 419.72 | 0 | 37.77 | 37.77 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3269 | R | 09-10-2018 | 275 | Tamil Nadu | N | 18 | 233.1 | 0 | 20.98 | 20.98 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3270 | R | 09-10-2018 | 260 | Tamil Nadu | N | 18 | 220.34 | 0 | 19.83 | 19.83 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3279 | R | 09-10-2018 | 492 | Tamil Nadu | N | 18 | 417.07 | 0 | 37.54 | 37.54 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3285 | R | 09-10-2018 | 400 | Tamil Nadu | N | 18 | 338.98 | 0 | 30.51 | 30.51 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3305 | R | 10-10-2018 | 495 | Tamil Nadu | N | 18 | 419.34 | 0 | 37.75 | 37.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3315 | R | 10-10-2018 | 675 | Tamil Nadu | N | 18 | 571.95 | 0 | 51.48 | 51.48 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3336 | R | 11-10-2018 | 950 | Tamil Nadu | N | 18 | 805.08 | 0 | 72.46 | 72.46 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3422 | R | 15-10-2018 | 354 | Tamil Nadu | N | 18 | 300 | 0 | 27 | 27 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3528 | R | 23-10-2018 | 210 | Tamil Nadu | N | 18 | 177.96 | 0 | 16.02 | 16.02 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3565 | R | 24-10-2018 | 471 | Tamil Nadu | N | 18 | 399.18 | 0 | 35.92 | 35.92 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADCP7473H1ZC | SENGODAMUDALIAR RAJENDRAN | 3594 | R | 26-10-2018 | 300 | Tamil Nadu | N | 18 | 254.25 | 0 | 22.88 | 22.88 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS4967M1ZQ | SHREE SAKTHI ENGINEERING WORKS | 25 | R | 05-10-2018 | 32957.4 | Tamil Nadu | N | 18 | 27930 | 0 | 2513.7 | 2513.7 | 0 | Y | 06-Aug-19 | Oct-18 | Y | | | |
| 33ABAFS4967M1ZQ | SHREE SAKTHI ENGINEERING WORKS | 26 | R | 05-10-2018 | 34308.5 | Tamil Nadu | N | 18 | 29075 | 0 | 2616.75 | 2616.75 | 0 | Y | 06-Aug-19 | Oct-18 | Y | | | |
| 33ABAFS4967M1ZQ | SHREE SAKTHI ENGINEERING WORKS | 27 | R | 05-10-2018 | 37594.8 | Tamil Nadu | N | 18 | 31860 | 0 | 2867.4 | 2867.4 | 0 | Y | 06-Aug-19 | Oct-18 | Y | | | |
| 33ABAFS4967M1ZQ | SHREE SAKTHI ENGINEERING WORKS | 28 | R | 05-10-2018 | 41164.3 | Tamil Nadu | N | 18 | 34885 | 0 | 3139.65 | 3139.65 | 0 | Y | 06-Aug-19 | Oct-18 | Y | | | |
| 33ABAFS4967M1ZQ | SHREE SAKTHI ENGINEERING WORKS | 29 | R | 05-10-2018 | 37718.7 | Tamil Nadu | N | 18 | 31965 | 0 | 2876.85 | 2876.85 | 0 | Y | 06-Aug-19 | Oct-18 | Y | | | |
| 33ABAFS4967M1ZQ | SHREE SAKTHI ENGINEERING WORKS | 30 | R | 05-10-2018 | 39010.8 | Tamil Nadu | N | 18 | 33060 | 0 | 2975.4 | 2975.4 | 0 | Y | 06-Aug-19 | Oct-18 | Y | | | |
| 33ABAFS4967M1ZQ | SHREE SAKTHI ENGINEERING WORKS | 31 | R | 05-10-2018 | 77396.2 | Tamil Nadu | N | 18 | 65590 | 0 | 5903.1 | 5903.1 | 0 | Y | 06-Aug-19 | Oct-18 | Y | | | |
| 33ABAFS4967M1ZQ | SHREE SAKTHI ENGINEERING WORKS | 32 | R | 05-10-2018 | 72145.2 | Tamil Nadu | N | 18 | 61140 | 0 | 5502.6 | 5502.6 | 0 | Y | 06-Aug-19 | Oct-18 | Y | | | |
| 33ABAFS4967M1ZQ | SHREE SAKTHI ENGINEERING WORKS | 33 | R | 05-10-2018 | 79992.2 | Tamil Nadu | N | 18 | 67790 | 0 | 6101.1 | 6101.1 | 0 | Y | 06-Aug-19 | Oct-18 | Y | | | |
| 33ABAFS4967M1ZQ | SHREE SAKTHI ENGINEERING WORKS | 34 | R | 05-10-2018 | 77661.7 | Tamil Nadu | N | 18 | 65815 | 0 | 5923.35 | 5923.35 | 0 | Y | 06-Aug-19 | Oct-18 | Y | | | |
| 33AEBPV8390P1ZO | ARUVAPPAGOUNDER VELLINGIRI | 30 | R | 06-10-2018 | 28756.6 | Tamil Nadu | N | 18 | 24370 | 0 | 2193.3 | 2193.3 | 0 | N | | Oct-18 | Y | | | |
| 33AEBPV8390P1ZO | ARUVAPPAGOUNDER VELLINGIRI | 31 | R | 06-10-2018 | 386626 | Tamil Nadu | N | 18 | 327649 | 0 | 29488.41 | 29488.41 | 0 | N | | Oct-18 | Y | | | |
| 33AAOF6911E2ZI | GVR INDUSTRY | 21 | R | 15-10-2018 | 72301.55 | Tamil Nadu | N | 18 | 61272.5 | 0 | 5514.53 | 5514.53 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAOF6911E2ZI | GVR INDUSTRY | 22 | R | 15-10-2018 | 85641.45 | Tamil Nadu | N | 18 | 72577.5 | 0 | 6531.98 | 6531.98 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAOF6911E2ZI | GVR INDUSTRY | 23 | R | 15-10-2018 | 72301.55 | Tamil Nadu | N | 18 | 61272.5 | 0 | 5514.53 | 5514.53 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAOF6911E2ZI | GVR INDUSTRY | 24 | R | 15-10-2018 | 69195.2 | Tamil Nadu | N | 18 | 58640 | 0 | 5277.6 | 5277.6 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAOF6911E2ZI | GVR INDUSTRY | 25 | R | 15-10-2018 | 74224.95 | Tamil Nadu | N | 18 | 62902.5 | 0 | 5661.23 | 5661.23 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAOF6911E2ZI | GVR INDUSTRY | 26 | R | 15-10-2018 | 74705.8 | Tamil Nadu | N | 18 | 63310 | 0 | 5697.9 | 5697.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAOF6911E2ZI | GVR INDUSTRY | 27 | R | 15-10-2018 | 70959.3 | Tamil Nadu | N | 18 | 60135 | 0 | 5412.15 | 5412.15 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAOF6911E2ZI | GVR INDUSTRY | 28 | R | 15-10-2018 | 123793.8 | Tamil Nadu | N | 18 | 104910 | 0 | 9441.9 | 9441.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAOF6911E2ZI | GVR INDUSTRY | 29 | R | 15-10-2018 | 146685.8 | Tamil Nadu | N | 18 | 124310 | 0 | 11187.9 | 11187.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAOF6911E2ZI | GVR INDUSTRY | 30 | R | 15-10-2018 | 103928.5 | Tamil Nadu | N | 18 | 88075 | 0 | 7926.75 | 7926.75 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AEAPM2182H1ZT | MUBINA YUSUF | BB4930/18-19 | R | 05-10-2018 | 1982 | Tamil Nadu | N | 18 | 1680 | 0 | 151.2 | 151.2 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | |
| 33AEAPM2182H1ZT | MUBINA YUSUF | BB4931/18-19 | R | 05-10-2018 | 991 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | |
| 33AEAPM2182H1ZT | MUBINA YUSUF | BB5198/18-19 | R | 27-10-2018 | 1982 | Tamil Nadu | N | 18 | 1680 | 0 | 151.2 | 151.2 | 0 | Y | 07-Nov-18 | Oct-18 | Y | | | |
| 33AAGFD8968G1Z5 | DHARMARAJ HARDWARES | 1207678 | R | 04-10-2018 | 224 | Tamil Nadu | N | 18 | 190 | 0 | 17.1 | 17.1 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAGFD8968G1Z5 | DHARMARAJ HARDWARES | 1307127 | R | 08-10-2018 | 116 | Tamil Nadu | N | 18 | 98 | 0 | 8.82 | 8.82 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACFG8486G1Z9 | GOPINATH ENTERPRISES | 662 | R | 17-10-2018 | 51401 | Tamil Nadu | N | 18 | 43560 | 0 | 3920.4 | 3920.4 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AERP7372M1ZO | DINESH BURAD | 0001081 | R | 27-10-2018 | 10030 | Tamil Nadu | N | 18 | 8500 | 0 | 765 | 765 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 29AABCP3291J1Z4 | POWER RESEARCH & DEVELOPMENT CONSULTANTS PRIVATE LIMITED | 25190 | R | 29-10-2018 | 44250 | Tamil Nadu | N | 18 | 37500 | 6750 | 0 | 0 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | 01-Sep-20 |
| 33AHRPR8798L1Z2 | RAMESH | 775 | R | 10-10-2018 | 1990.66 | Tamil Nadu | N | 18 | 1687 | 0 | 151.83 | 151.83 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33AMSPM2561L1ZM | SHANMUGAMPILLAI MANONMANI | 251 | R | 30-10-2018 | 146596.1 | Tamil Nadu | N | 18 | 93345 | 0 | 8401.05 | 8401.05 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP7779F1Z2 | SIVA PRAKASAM | 15312 | R | 10-10-2018 | 24192 | Tamil Nadu | N | 5 | 23040 | 0 | 576 | 576 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP7779F1Z2 | SIVA PRAKASAM | 15313 | R | 10-10-2018 | 193788 | Tamil Nadu | N | 5 | 184560 | 0 | 4614 | 4614 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP7779F1Z2 | SIVA PRAKASAM | 15314 | R | 10-10-2018 | 34020 | Tamil Nadu | N | 5 | 32400 | 0 | 810 | 810 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP7779F1Z2 | SIVA PRAKASAM | 15315 | R | 10-10-2018 | 6048 | Tamil Nadu | N | 5 | 5760 | 0 | 144 | 144 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP7779F1Z2 | SIVA PRAKASAM | 15316 | R | 10-10-2018 | 9072 | Tamil Nadu | N | 5 | 8640 | 0 | 216 | 216 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP7779F1Z2 | SIVA PRAKASAM | 15317 | R | 10-10-2018 | 6048 | Tamil Nadu | N | 5 | 5760 | 0 | 144 | 144 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15318 | R | 10-10-2018 | 4032 | Tamil Nadu | N | 5 | 3840 | 0 | 96 | 96 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15319 | R | 10-10-2018 | 1058 | Tamil Nadu | N | 5 | 1008 | 0 | 25.2 | 25.2 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15320 | R | 10-10-2018 | 3150 | Tamil Nadu | N | 5 | 3000 | 0 | 75 | 75 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15352 | R | 16-10-2018 | 3150 | Tamil Nadu | N | 5 | 3000 | 0 | 75 | 75 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15353 | R | 16-10-2018 | 27216 | Tamil Nadu | N | 5 | 25920 | 0 | 648 | 648 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15354 | R | 16-10-2018 | 51030 | Tamil Nadu | N | 5 | 48600 | 0 | 1215 | 1215 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15355 | R | 16-10-2018 | 11340 | Tamil Nadu | N | 5 | 10800 | 0 | 270 | 270 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15356 | R | 16-10-2018 | 1562 | Tamil Nadu | N | 5 | 1488 | 0 | 37.2 | 37.2 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15357 | R | 16-10-2018 | 6048 | Tamil Nadu | N | 5 | 5760 | 0 | 144 | 144 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15358 | R | 16-10-2018 | 1058 | Tamil Nadu | N | 5 | 1008 | 0 | 25.2 | 25.2 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15359 | R | 16-10-2018 | 2588 | Tamil Nadu | N | 5 | 2464 | 0 | 61.6 | 61.6 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15360 | R | 16-10-2018 | 3158 | Tamil Nadu | N | 5 | 3008 | 0 | 75.2 | 75.2 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15361 | R | 16-10-2018 | 3150 | Tamil Nadu | N | 5 | 3000 | 0 | 75 | 75 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15362 | R | 16-10-2018 | 7056 | Tamil Nadu | N | 5 | 6720 | 0 | 168 | 168 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15363 | R | 16-10-2018 | 2368 | Tamil Nadu | N | 5 | 2256 | 0 | 56.4 | 56.4 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15364 | R | 16-10-2018 | 37044 | Tamil Nadu | N | 5 | 35280 | 0 | 882 | 882 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15383 | R | 17-10-2018 | 155030 | Tamil Nadu | N | 5 | 147648 | 0 | 3691.2 | 3691.2 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15404 | R | 25-10-2018 | 606648 | Tamil Nadu | N | 5 | 577760 | 0 | 14444 | 14444 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15405 | R | 25-10-2018 | 24192 | Tamil Nadu | N | 5 | 23040 | 0 | 576 | 576 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15406 | R | 25-10-2018 | 1336 | Tamil Nadu | N | 5 | 1272 | 0 | 31.8 | 31.8 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15407 | R | 25-10-2018 | 2368 | Tamil Nadu | N | 5 | 2256 | 0 | 56.4 | 56.4 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15408 | R | 25-10-2018 | 4360 | Tamil Nadu | N | 5 | 4152 | 0 | 103.8 | 103.8 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15409 | R | 25-10-2018 | 4058 | Tamil Nadu | N | 5 | 3864 | 0 | 96.6 | 96.6 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15410 | R | 25-10-2018 | 1780 | Tamil Nadu | N | 5 | 1696 | 0 | 42.4 | 42.4 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15411 | R | 25-10-2018 | 3024 | Tamil Nadu | N | 5 | 2880 | 0 | 72 | 72 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15412 | R | 25-10-2018 | 2368 | Tamil Nadu | N | 5 | 2256 | 0 | 56.4 | 56.4 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15433 | R | 25-10-2018 | 155030 | Tamil Nadu | N | 5 | 147648 | 0 | 3691.2 | 3691.2 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15434 | R | 25-10-2018 | 37044 | Tamil Nadu | N | 5 | 35280 | 0 | 882 | 882 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15435 | R | 25-10-2018 | 34928 | Tamil Nadu | N | 5 | 33264 | 0 | 831.6 | 831.6 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15463 | R | 30-10-2018 | 21168 | Tamil Nadu | N | 5 | 20160 | 0 | 504 | 504 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15464 | R | 30-10-2018 | 28350 | Tamil Nadu | N | 5 | 27000 | 0 | 675 | 675 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15465 | R | 30-10-2018 | 3024 | Tamil Nadu | N | 5 | 2880 | 0 | 72 | 72 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15466 | R | 30-10-2018 | 155030 | Tamil Nadu | N | 5 | 147648 | 0 | 3691.2 | 3691.2 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAAPP779F12H | SIVA PRAKASAM | 15492 | R | 31-10-2018 | 2368 | Tamil Nadu | N | 5 | 2256 | 0 | 56.4 | 56.4 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33ACOPV9295Q1Z7 | PONNUSAMY SEERATHAL VARADHARAJAN | 5893 | R | 04-10-2018 | 1841 | Tamil Nadu | N | 18 | 1560 | 0 | 140.4 | 140.4 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 33ADFPN1716L1ZM | MUTHUSAMY NATESAN | HO/2678 | R | 04-10-2018 | 160 | Tamil Nadu | N | 18 | 135.59 | 0 | 12.2 | 12.2 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ADFPN1716L1ZM | MUTHUSAMY NATESAN | HO/3159 | R | 29-10-2018 | 240 | Tamil Nadu | N | 18 | 203.39 | 0 | 18.31 | 18.31 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33AAAFR5322A1ZZ | RANGOON MILL STORES | 18-19/476 | R | 03-10-2018 | 489 | Tamil Nadu | N | 12 | 437 | 0 | 26.22 | 26.22 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AAAFR5322A1ZZ | RANGOON MILL STORES | 18-19/515 | R | 23-10-2018 | 489 | Tamil Nadu | N | 12 | 437 | 0 | 26.22 | 26.22 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AEWPS1021F1ZL | SADASIVAM SIVAKUMAR | 047 | R | 07-10-2018 | 1051380 | Tamil Nadu | N | 18 | 891000 | 0 | 80190 | 80190 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AEWPS1021F1ZL | SADASIVAM SIVAKUMAR | 048 | R | 08-10-2018 | 286740 | Tamil Nadu | N | 18 | 243000 | 0 | 21870 | 21870 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AEWPS1021F1ZL | SADASIVAM SIVAKUMAR | 049 | R | 08-10-2018 | 986480 | Tamil Nadu | N | 18 | 836000 | 0 | 75240 | 75240 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AEWPS1021F1ZL | SADASIVAM SIVAKUMAR | 050 | R | 08-10-2018 | 297360 | Tamil Nadu | N | 18 | 252000 | 0 | 22680 | 22680 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AEWPS1021F1ZL | SADASIVAM SIVAKUMAR | 051 | R | 08-10-2018 | 415360 | Tamil Nadu | N | 18 | 352000 | 0 | 31680 | 31680 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AEWPS1021F1ZL | SADASIVAM SIVAKUMAR | 052 | R | 22-10-2018 | 299927 | Tamil Nadu | N | 18 | 254175 | 0 | 22875.75 | 22875.75 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AFJP613211ZI | MOHAMED ALI JOHN MOHAMMED | 289 | R | 01-10-2018 | 950 | Tamil Nadu | N | 18 | 805 | 0 | 72.5 | 72.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33DHOPS0788H1ZS | SANTHI | 3 | R | 31-10-2018 | 27429.16 | Tamil Nadu | N | 5 | 26123 | 0 | 653.08 | 653.08 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | 01-Mar-20 |
| 33AATPH4870J1ZB | HUZEFA MUSTANSIR RAJA | 4366/STC | R | 10-10-2018 | 937 | Tamil Nadu | N | 18 | 793.75 | 0 | 71.44 | 71.44 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 08AACCD5741Q1Z6 | DYNAMIC CABLES LIMITED | DCIII/1819/01037 | R | 23-10-2018 | 3144157 | Tamil Nadu | N | 18 | 2664539.6 | 479617 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 08AACCD5741Q1Z6 | DYNAMIC CABLES LIMITED | DCIII/1819/01038 | R | 23-10-2018 | 3128699 | Tamil Nadu | N | 18 | 2651439.6 | 477259 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 08AACCD5741Q1Z6 | DYNAMIC CABLES LIMITED | DCIII/1819/01039 | R | 23-10-2018 | 3068414 | Tamil Nadu | N | 18 | 2600350.5 | 468063 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 08AACCD5741Q1Z6 | DYNAMIC CABLES LIMITED | DCIII/1819/01044 | R | 24-10-2018 | 3119424 | Tamil Nadu | N | 18 | 2643580.2 | 475844 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 08AACCD5741Q1Z6 | DYNAMIC CABLES LIMITED | DCIII/1819/01045 | R | 24-10-2018 | 3142611 | Tamil Nadu | N | 18 | 2663229.7 | 479381 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 08AACCD5741Q1Z6 | DYNAMIC CABLES LIMITED | DCIII/1819/01046 | R | 24-10-2018 | 3120970 | Tamil Nadu | N | 18 | 2644890.1 | 476080 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--------------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAAFG4774HZH | GANESH CEMENT PIPES | 037 | R | 08-10-2018 | 690300 | Tamil Nadu | N | 18 | 585000 | 0 | 52650 | 52650 | 0 | Y | 24-Jul-19 | Oct-18 | Y | | | |
| 33AAAFG4774HZH | GANESH CEMENT PIPES | 038 | R | 10-10-2018 | 920400 | Tamil Nadu | N | 18 | 780000 | 0 | 70200 | 70200 | 0 | Y | 24-Jul-19 | Oct-18 | Y | | | |
| 33AAAFG4774HZH | GANESH CEMENT PIPES | 039 | R | 10-10-2018 | 368160 | Tamil Nadu | N | 18 | 312000 | 0 | 28080 | 28080 | 0 | Y | 24-Jul-19 | Oct-18 | Y | | | |
| 33AAAFG4774HZH | GANESH CEMENT PIPES | 044 | R | 25-10-2018 | 232313 | Tamil Nadu | N | 18 | 196875 | 0 | 17718.75 | 17718.75 | 0 | Y | 24-Jul-19 | Oct-18 | Y | | | |
| 27AAACS8589F1ZW | SYSELEC TECHNOLOGIES PRIVATE LIMITED | 181963 | R | 12-10-2018 | 141600 | Tamil Nadu | N | 18 | 120000 | 21600 | 0 | 0 | 0 | Y | 27-Dec-18 | Oct-18 | Y | | | |
| 27AAACS8589F1ZW | SYSELEC TECHNOLOGIES PRIVATE LIMITED | 181964 | R | 12-10-2018 | 123900 | Tamil Nadu | N | 18 | 105000 | 18900 | 0 | 0 | 0 | Y | 27-Dec-18 | Oct-18 | Y | | | |
| 33ATJPS8933I2Z2 | SUNDARAM | 06 | R | 11-10-2018 | 173633 | Tamil Nadu | N | 18 | 147147 | 0 | 13243.23 | 13243.23 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ATJPS8933I2Z2 | SUNDARAM | 07 | R | 11-10-2018 | 152427 | Tamil Nadu | N | 18 | 129175 | 0 | 11625.75 | 11625.75 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ATJPS8933I2Z2 | SUNDARAM | 08 | R | 29-10-2018 | 180256 | Tamil Nadu | N | 18 | 152760 | 0 | 13748.4 | 13748.4 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ATJPS8933I2Z2 | SUNDARAM | 09 | R | 29-10-2018 | 174593 | Tamil Nadu | N | 18 | 147961 | 0 | 13316.49 | 13316.49 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 20AAACC7476RHZT | CENTRAL COALFIELDS LIMITED | 030118C011A00638 | R | 02-10-2018 | 8651444.33 | Tamil Nadu | N | 5 | 6713573.65 | 335678.68 | 0 | 0 | 1602192 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 20AAACC7476RHZT | CENTRAL COALFIELDS LIMITED | 030118C011A00644 | R | 03-10-2018 | 7555023.26 | Tamil Nadu | N | 5 | 5880745.96 | 294037.3 | 0 | 0 | 1380240 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 20AAACC7476RHZT | CENTRAL COALFIELDS LIMITED | 030118C011A00647 | R | 04-10-2018 | 6746808.38 | Tamil Nadu | N | 5 | 5259116.55 | 262955.83 | 0 | 0 | 1224736 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 20AAACC7476RHZT | CENTRAL COALFIELDS LIMITED | 030118C011A00653 | R | 06-10-2018 | 8080344.01 | Tamil Nadu | N | 5 | 6324335.25 | 316216.76 | 0 | 0 | 1439792 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 20AAACC7476RHZT | CENTRAL COALFIELDS LIMITED | 030118C011A00658 | R | 08-10-2018 | 8570385.14 | Tamil Nadu | N | 5 | 6657022.04 | 332851.1 | 0 | 0 | 1580512 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 20AAACC7476RHZT | CENTRAL COALFIELDS LIMITED | 030118C011A00661 | R | 09-10-2018 | 8753978.83 | Tamil Nadu | N | 5 | 6846604.6 | 342330.23 | 0 | 0 | 1565044 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 20AAACC7476RHZT | CENTRAL COALFIELDS LIMITED | 030118C011A00664 | R | 09-10-2018 | 8048940.22 | Tamil Nadu | N | 5 | 6260426.88 | 313021.34 | 0 | 0 | 1475492 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 20AAACC7476RHZT | CENTRAL COALFIELDS LIMITED | 030118C011A00668 | R | 11-10-2018 | 8836659.04 | Tamil Nadu | N | 5 | 6917812.42 | 345890.62 | 0 | 0 | 1572956 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 20AAACC7476RHZT | CENTRAL COALFIELDS LIMITED | 030118C011A00672 | R | 12-10-2018 | 8544827.2 | Tamil Nadu | N | 5 | 6693839.24 | 334691.96 | 0 | 0 | 1516296 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 20AAACC7476RHZT | CENTRAL COALFIELDS LIMITED | 030118C011A00677 | R | 14-10-2018 | 8824836.3 | Tamil Nadu | N | 5 | 6902206 | 345110.3 | 0 | 0 | 1577520 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 20AAACC7476RHZT | CENTRAL COALFIELDS LIMITED | 030118C011A00680 | R | 15-10-2018 | 8478677.37 | Tamil Nadu | N | 5 | 6558386.07 | 327919.3 | 0 | 0 | 1592372 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 20AAACC7476RHZT | CENTRAL COALFIELDS LIMITED | 030118C011A00682 | R | 15-10-2018 | 8957733.18 | Tamil Nadu | N | 5 | 7017086.84 | 350854.34 | 0 | 0 | 1589792 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 20AAACC7476RHZT | CENTRAL COALFIELDS LIMITED | 030118C011A00705 | R | 26-10-2018 | 9759329.89 | Tamil Nadu | N | 5 | 7825457.04 | 391272.85 | 0 | 0 | 1542600 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AANFR6387G1ZR | RAMAKRISHNA ENTERPRISES | M12 | R | 30-10-2018 | 119440 | Tamil Nadu | N | 18 | 101220 | 0 | 9109.8 | 9109.8 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AANFR6387G1ZR | RAMAKRISHNA ENTERPRISES | M13 | R | 30-10-2018 | 118558 | Tamil Nadu | N | 18 | 100473 | 0 | 9042.57 | 9042.57 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AANFR6387G1ZR | RAMAKRISHNA ENTERPRISES | M14 | R | 30-10-2018 | 119372 | Tamil Nadu | N | 18 | 101163 | 0 | 9104.67 | 9104.67 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AANFR6387G1ZR | RAMAKRISHNA ENTERPRISES | M15 | R | 30-10-2018 | 118747 | Tamil Nadu | N | 18 | 100633 | 0 | 9056.97 | 9056.97 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AANFR6387G1ZR | RAMAKRISHNA ENTERPRISES | M16 | R | 30-10-2018 | 105286 | Tamil Nadu | N | 18 | 89225 | 0 | 8030.25 | 8030.25 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AANFR6387G1ZR | RAMAKRISHNA ENTERPRISES | M17 | R | 30-10-2018 | 119184 | Tamil Nadu | N | 18 | 101003 | 0 | 9090.27 | 9090.27 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AANFR6387G1ZR | RAMAKRISHNA ENTERPRISES | M18 | R | 30-10-2018 | 118464 | Tamil Nadu | N | 18 | 100393 | 0 | 9035.37 | 9035.37 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1ZY | MUNUSAMY DURAISAMY | 5118-19 | R | 12-10-2018 | 203590.12 | Tamil Nadu | N | 18 | 172534 | 0 | 15528.06 | 15528.06 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1ZY | MUNUSAMY DURAISAMY | 5218-19 | R | 12-10-2018 | 177044.26 | Tamil Nadu | N | 18 | 150037.5 | 0 | 13503.38 | 13503.38 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1ZY | MUNUSAMY DURAISAMY | 5318-19 | R | 12-10-2018 | 207193.26 | Tamil Nadu | N | 18 | 175587.5 | 0 | 15802.88 | 15802.88 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1ZY | MUNUSAMY DURAISAMY | 5418-19 | R | 12-10-2018 | 205797.32 | Tamil Nadu | N | 18 | 174404.5 | 0 | 15696.41 | 15696.41 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1ZY | MUNUSAMY DURAISAMY | 5518-19 | R | 12-10-2018 | 202847.9 | Tamil Nadu | N | 18 | 171905 | 0 | 15471.45 | 15471.45 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1ZY | MUNUSAMY DURAISAMY | 5618-19 | R | 12-10-2018 | 175383.4 | Tamil Nadu | N | 18 | 148630 | 0 | 13376.7 | 13376.7 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1ZY | MUNUSAMY DURAISAMY | 5718-19 | R | 12-10-2018 | 193614.4 | Tamil Nadu | N | 18 | 164080 | 0 | 14767.2 | 14767.2 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1ZY | MUNUSAMY DURAISAMY | 5818-19 | R | 12-10-2018 | 47516.84 | Tamil Nadu | N | 18 | 40268.5 | 0 | 3624.17 | 3624.17 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1ZY | MUNUSAMY DURAISAMY | 5918-19 | R | 12-10-2018 | 51637.98 | Tamil Nadu | N | 18 | 43761 | 0 | 3938.49 | 3938.49 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AIZPD2309N1Z | MUNUSAMY DURAISAMY | 6018-19 | R | 12-10-2018 | 47604.16 | Tamil Nadu | N | 18 | 40342.5 | 0 | 3630.83 | 3630.83 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1Z | MUNUSAMY DURAISAMY | 6118-19 | R | 24-10-2018 | 72584.76 | Tamil Nadu | N | 18 | 61512.5 | 0 | 5536.13 | 5536.13 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1Z | MUNUSAMY DURAISAMY | 6218-19 | R | 24-10-2018 | 72354.66 | Tamil Nadu | N | 18 | 61317.5 | 0 | 5518.58 | 5518.58 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1Z | MUNUSAMY DURAISAMY | 6318-19 | R | 24-10-2018 | 69404.66 | Tamil Nadu | N | 18 | 58817.5 | 0 | 5293.58 | 5293.58 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1Z | MUNUSAMY DURAISAMY | 6418-19 | R | 24-10-2018 | 71761.7 | Tamil Nadu | N | 18 | 60815 | 0 | 5473.35 | 5473.35 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1Z | MUNUSAMY DURAISAMY | 6518-19 | R | 24-10-2018 | 38680.4 | Tamil Nadu | N | 18 | 32780 | 0 | 2950.2 | 2950.2 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1Z | MUNUSAMY DURAISAMY | 6618-19 | R | 24-10-2018 | 40677.56 | Tamil Nadu | N | 18 | 34472.5 | 0 | 3102.53 | 3102.53 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1Z | MUNUSAMY DURAISAMY | 6718-19 | R | 24-10-2018 | 38904.6 | Tamil Nadu | N | 18 | 32970 | 0 | 2967.3 | 2967.3 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1Z | MUNUSAMY DURAISAMY | 6818-19 | R | 24-10-2018 | 32717.86 | Tamil Nadu | N | 18 | 27727 | 0 | 2495.43 | 2495.43 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1Z | MUNUSAMY DURAISAMY | 6918-19 | R | 24-10-2018 | 32408.7 | Tamil Nadu | N | 18 | 27465 | 0 | 2471.85 | 2471.85 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AIZPD2309N1Z | MUNUSAMY DURAISAMY | 7018-19 | R | 24-10-2018 | 32995.76 | Tamil Nadu | N | 18 | 27962.5 | 0 | 2516.63 | 2516.63 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AKBPM8324I2Z | PERUMAL MOORTHY | 53 | R | 09-10-2018 | 53244 | Tamil Nadu | N | 18 | 45122 | 0 | 4060.98 | 4060.98 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AKBPM8324I2Z | PERUMAL MOORTHY | 54 | R | 09-10-2018 | 53420 | Tamil Nadu | N | 18 | 45271 | 0 | 4074.39 | 4074.39 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AKBPM8324I2Z | PERUMAL MOORTHY | 55 | R | 16-10-2018 | 51061 | Tamil Nadu | N | 18 | 43272 | 0 | 3894.48 | 3894.48 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AKBPM8324I2Z | PERUMAL MOORTHY | 56 | R | 16-10-2018 | 213080 | Tamil Nadu | N | 18 | 180576 | 0 | 16251.84 | 16251.84 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AKBPM8324I2Z | PERUMAL MOORTHY | 57 | R | 16-10-2018 | 60409 | Tamil Nadu | N | 18 | 51194 | 0 | 4607.46 | 4607.46 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AACCH3601B1ZH | HORIZON SECURE PRIVATE LIMITED | 144 | R | 01-10-2018 | 893460.6 | Tamil Nadu | N | 18 | 757170 | 0 | 68145.3 | 68145.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 36AAGCP4058G1ZC | PIVOSIA ENGINEERS PRIVATE LIMITED | 11 | R | 04-10-2018 | 28355.4 | Tamil Nadu | N | 18 | 24030 | 4325.4 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 36AAGCP4058G1ZC | PIVOSIA ENGINEERS PRIVATE LIMITED | 13 | R | 29-10-2018 | 2183684.4 | Tamil Nadu | N | 18 | 1850580 | 333104.4 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AADCG6913E1ZY | GREATSHINE HOLDINGS PRIVATE LIMITED | TNEB/006 | R | 16-10-2018 | 1985220 | Tamil Nadu | N | 0 | 1985220 | 0 | 0 | 0 | 0 | Y | 14-Jan-20 | Oct-18 | Y | | | |
| 33AACCT0611K1ZQ | THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED | ZT/2018-19/158 | R | 12-10-2018 | 599366 | Tamil Nadu | N | 18 | 507937.5 | 0 | 45714.38 | 45714.38 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AMRPK5723B1Z8 | KALAVATHI | 7659 | R | 31-10-2018 | 200.01 | Tamil Nadu | N | 18 | 169.5 | 0 | 15.26 | 15.26 | 0 | Y | 10-Jan-19 | Oct-18 | Y | | | |
| 33BAGPB6828N1ZJ | RAJAVEL BALASUBRAMANIAN | 335 | R | 01-10-2018 | 400.02 | Tamil Nadu | N | 18 | 339 | 0 | 30.51 | 30.51 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33BAGPB6828N1ZJ | RAJAVEL BALASUBRAMANIAN | 370 | R | 12-10-2018 | 400.02 | Tamil Nadu | N | 18 | 339 | 0 | 30.51 | 30.51 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AAOFV0322Q1ZU | VM ENTERPRISES | VM005/18-19 | R | 23-10-2018 | 305602 | Tamil Nadu | N | 18 | 258984 | 0 | 23308.56 | 23308.56 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AAOFV0322Q1ZU | VM ENTERPRISES | VM009/18-19 | R | 24-10-2018 | 2138346 | Tamil Nadu | N | 18 | 1812156 | 0 | 163094.04 | 163094.04 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ABGFS0324N1Z7 | SATHISHKUMAR AND CO | k2-13 | R | 31-10-2018 | 293393 | Tamil Nadu | N | 18 | 246095 | 0 | 22148.55 | 22148.55 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | |
| 33ABGFS0324N1Z7 | SATHISHKUMAR AND CO | k2-31 | R | 31-10-2018 | 102357 | Tamil Nadu | N | 18 | 94842 | 0 | 8535.78 | 8535.78 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | |
| 33ABGFS0324N1Z7 | SATHISHKUMAR AND CO | k2-67 | R | 31-10-2018 | 537455 | Tamil Nadu | N | 18 | 455470 | 0 | 40992.3 | 40992.3 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | |
| 33AABFI7244M1Z9 | INDUSTRIAL AIDS AND PACKINGS | CB2468 | R | 26-10-2018 | 330 | Tamil Nadu | N | 18 | 280 | 0 | 25.2 | 25.2 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAMFK6276A1ZF | KUPPUSAMY & CO | 1 | R | 05-10-2018 | 318282 | Tamil Nadu | N | 18 | 269730 | 0 | 24275.7 | 24275.7 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33AAMFK6276A1ZF | KUPPUSAMY & CO | 2 | R | 30-10-2018 | 343811 | Tamil Nadu | N | 18 | 291365 | 0 | 26222.85 | 26222.85 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33AAFFL6194F1ZA | LINGA TRANSFORMERS | 1 | R | 05-10-2018 | 62486.9 | Tamil Nadu | N | 18 | 52955 | 0 | 4765.95 | 4765.95 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAFFL6194F1ZA | LINGA TRANSFORMERS | 10 | R | 05-10-2018 | 84915.76 | Tamil Nadu | N | 18 | 71962.5 | 0 | 6476.63 | 6476.63 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAFFL6194F1ZA | LINGA TRANSFORMERS | 2 | R | 05-10-2018 | 63849.8 | Tamil Nadu | N | 18 | 54110 | 0 | 4869.9 | 4869.9 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAFFL6194F1ZA | LINGA TRANSFORMERS | 3 | R | 05-10-2018 | 64487 | Tamil Nadu | N | 18 | 54650 | 0 | 4918.5 | 4918.5 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAFFL6194F1ZA | LINGA TRANSFORMERS | 4 | R | 05-10-2018 | 63849.8 | Tamil Nadu | N | 18 | 54110 | 0 | 4869.9 | 4869.9 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAFFL6194F1ZA | LINGA TRANSFORMERS | 5 | R | 05-10-2018 | 64407.36 | Tamil Nadu | N | 18 | 54582.5 | 0 | 4912.43 | 4912.43 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAFFL6194F1ZA | LINGA TRANSFORMERS | 6 | R | 05-10-2018 | 64761.36 | Tamil Nadu | N | 18 | 54882.5 | 0 | 4939.43 | 4939.43 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAFFL6194F1ZA | LINGA TRANSFORMERS | 7 | R | 05-10-2018 | 66248.16 | Tamil Nadu | N | 18 | 56142.5 | 0 | 5052.83 | 5052.83 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAFFL6194F1ZA | LINGA TRANSFORMERS | 8 | R | 05-10-2018 | 65451.66 | Tamil Nadu | N | 18 | 55467.5 | 0 | 4992.08 | 4992.08 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAFFL6194F1ZA | LINGA TRANSFORMERS | 9 | R | 05-10-2018 | 65787.96 | Tamil Nadu | N | 18 | 55752.5 | 0 | 5017.73 | 5017.73 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33ADQPV5864Q12C | DEVANG JITENDRA VASANT | 0161 | R | 06-10-2018 | 15930 | Tamil Nadu | N | 18 | 13500 | 0 | 1215 | 1215 | 0 | Y | 19-Dec-18 | Oct-18 | Y | | | |
| 33AKGPK8009H1ZA | KANAGAMANI | 14 | R | 03-10-2018 | 4248 | Tamil Nadu | N | 18 | 3600 | 0 | 324 | 324 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AACFV6932E12B | VIVIN INDUSTRIES | 33 | R | 10-10-2018 | 1224959 | Tamil Nadu | N | 18 | 1038100.56 | 0 | 93429.05 | 93429.05 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AACFV6932E12B | VIVIN INDUSTRIES | 34 | R | 16-10-2018 | 1224959 | Tamil Nadu | N | 18 | 1038100.56 | 0 | 93429.05 | 93429.05 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AACFV6932E12B | VIVIN INDUSTRIES | 35 | R | 23-10-2018 | 1224959 | Tamil Nadu | N | 18 | 1038100.56 | 0 | 93429.05 | 93429.05 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AACFV6932E12B | VIVIN INDUSTRIES | 38 | R | 30-10-2018 | 2533733 | Tamil Nadu | N | 18 | 2147231.52 | 0 | 193250.84 | 193250.84 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AACFV6932E12B | VIVIN INDUSTRIES | 39 | R | 31-10-2018 | 1224959 | Tamil Nadu | N | 18 | 1038100.56 | 0 | 93429.05 | 93429.05 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 56 | R | 03-10-2018 | 65911.86 | Tamil Nadu | N | 18 | 55857.5 | 0 | 5027.18 | 5027.18 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 57 | R | 03-10-2018 | 65681.76 | Tamil Nadu | N | 18 | 55662.5 | 0 | 5009.63 | 5009.63 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 58 | R | 03-10-2018 | 65841.06 | Tamil Nadu | N | 18 | 55797.5 | 0 | 5021.78 | 5021.78 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 59 | R | 03-10-2018 | 65557.86 | Tamil Nadu | N | 18 | 55557.5 | 0 | 5000.18 | 5000.18 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 60 | R | 03-10-2018 | 66124.26 | Tamil Nadu | N | 18 | 56037.5 | 0 | 5043.38 | 5043.38 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 61 | R | 03-10-2018 | 65451.66 | Tamil Nadu | N | 18 | 55467.5 | 0 | 4992.08 | 4992.08 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 62 | R | 03-10-2018 | 65451.66 | Tamil Nadu | N | 18 | 55467.5 | 0 | 4992.08 | 4992.08 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 63 | R | 03-10-2018 | 65557.86 | Tamil Nadu | N | 18 | 55557.5 | 0 | 5000.18 | 5000.18 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 64 | R | 03-10-2018 | 65557.86 | Tamil Nadu | N | 18 | 55557.5 | 0 | 5000.18 | 5000.18 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 65 | R | 03-10-2018 | 65451.66 | Tamil Nadu | N | 18 | 55467.5 | 0 | 4992.08 | 4992.08 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 66 | R | 11-10-2018 | 1145712 | Tamil Nadu | N | 18 | 970942.7 | 0 | 87384.84 | 87384.84 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 67 | R | 11-10-2018 | 1145712 | Tamil Nadu | N | 18 | 970942.7 | 0 | 87384.84 | 87384.84 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 68 | R | 11-10-2018 | 1145712 | Tamil Nadu | N | 18 | 970942.7 | 0 | 87384.84 | 87384.84 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 69 | R | 11-10-2018 | 1145712 | Tamil Nadu | N | 18 | 970942.7 | 0 | 87384.84 | 87384.84 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 70 | R | 11-10-2018 | 33464.8 | Tamil Nadu | N | 18 | 28360 | 0 | 2552.4 | 2552.4 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 71 | R | 11-10-2018 | 32034.06 | Tamil Nadu | N | 18 | 27147.5 | 0 | 2443.28 | 2443.28 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 72 | R | 11-10-2018 | 38850.32 | Tamil Nadu | N | 18 | 32924 | 0 | 2963.16 | 2963.16 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 73 | R | 11-10-2018 | 34373.4 | Tamil Nadu | N | 18 | 29130 | 0 | 2621.7 | 2621.7 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 74 | R | 11-10-2018 | 80546.8 | Tamil Nadu | N | 18 | 68260 | 0 | 6143.4 | 6143.4 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 75 | R | 11-10-2018 | 65578.5 | Tamil Nadu | N | 18 | 55575 | 0 | 5001.75 | 5001.75 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 76 | R | 11-10-2018 | 60938.16 | Tamil Nadu | N | 18 | 51642.5 | 0 | 4647.83 | 4647.83 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 77 | R | 11-10-2018 | 57486.66 | Tamil Nadu | N | 18 | 48717.5 | 0 | 4384.58 | 4384.58 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 78 | R | 11-10-2018 | 62283.36 | Tamil Nadu | N | 18 | 52782.5 | 0 | 4750.43 | 4750.43 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 79 | R | 11-10-2018 | 61728.76 | Tamil Nadu | N | 18 | 52312.5 | 0 | 4708.13 | 4708.13 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 80 | R | 12-10-2018 | 1145712 | Tamil Nadu | N | 18 | 970942.7 | 0 | 87384.84 | 87384.84 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 81 | R | 15-10-2018 | 2680429 | Tamil Nadu | N | 18 | 2271550.1 | 0 | 204439.51 | 204439.51 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 82 | R | 22-10-2018 | 2680429 | Tamil Nadu | N | 18 | 2271550.1 | 0 | 204439.51 | 204439.51 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 83 | R | 24-10-2018 | 1145712 | Tamil Nadu | N | 18 | 970942.7 | 0 | 87384.84 | 87384.84 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 84 | R | 24-10-2018 | 91883.66 | Tamil Nadu | N | 18 | 77867.5 | 0 | 7008.08 | 7008.08 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 85 | R | 24-10-2018 | 94792.36 | Tamil Nadu | N | 18 | 80332.5 | 0 | 7229.93 | 7229.93 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 86 | R | 24-10-2018 | 94615.36 | Tamil Nadu | N | 18 | 80182.5 | 0 | 7216.43 | 7216.43 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 87 | R | 24-10-2018 | 93391.1 | Tamil Nadu | N | 18 | 79145 | 0 | 7123.05 | 7123.05 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABAFS0981R12Q | SRI RAMAKRISHNA TRANSFORMERS | 88 | R | 24-10-2018 | 58873.16 | Tamil Nadu | N | 18 | 49892.5 | 0 | 4490.33 | 4490.33 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33ABAFS0981R1ZQ | SRI RAMAKRISHNA TRANSFORMERS | 89 | R | 24-10-2018 | 54855.26 | Tamil Nadu | N | 18 | 46487.5 | 0 | 4183.88 | 4183.88 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABAFS0981R1ZQ | SRI RAMAKRISHNA TRANSFORMERS | 90 | R | 24-10-2018 | 42940.2 | Tamil Nadu | N | 18 | 36390 | 0 | 3275.1 | 3275.1 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABAFS0981R1ZQ | SRI RAMAKRISHNA TRANSFORMERS | 91 | R | 24-10-2018 | 41373.76 | Tamil Nadu | N | 18 | 35062.5 | 0 | 3155.63 | 3155.63 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABAFS0981R1ZQ | SRI RAMAKRISHNA TRANSFORMERS | 92 | R | 24-10-2018 | 42721.9 | Tamil Nadu | N | 18 | 36205 | 0 | 3258.45 | 3258.45 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABAFS0981R1ZQ | SRI RAMAKRISHNA TRANSFORMERS | 93 | R | 24-10-2018 | 43571.5 | Tamil Nadu | N | 18 | 36925 | 0 | 3323.25 | 3323.25 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABAFS0981R1ZQ | SRI RAMAKRISHNA TRANSFORMERS | 94 | R | 28-10-2018 | 1145712 | Tamil Nadu | N | 18 | 970942.7 | 0 | 87384.84 | 87384.84 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABAFS0981R1ZQ | SRI RAMAKRISHNA TRANSFORMERS | 95 | R | 31-10-2018 | 2680429 | Tamil Nadu | N | 18 | 2271550.1 | 0 | 204439.51 | 204439.51 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33CNZPS0709L2ZA | SHANMUGAM | L321 | R | 25-10-2018 | 999 | Tamil Nadu | N | 18 | 847 | 0 | 76.23 | 76.23 | 0 | Y | 04-Dec-18 | Oct-18 | Y | | | | |
| 33CNZPS0709L2ZA | SHANMUGAM | L322 | R | 25-10-2018 | 499 | Tamil Nadu | N | 18 | 423 | 0 | 38.07 | 38.07 | 0 | Y | 04-Dec-18 | Oct-18 | Y | | | | |
| 33AAAC00481E1ZY | OTIS ELEVATOR COMPANY (INDIA) LIMITED | TN/O/1801619 | R | 31-10-2018 | 44049.4 | Tamil Nadu | N | 18 | 37330 | 0 | 3359.7 | 3359.7 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAC00481E1ZY | OTIS ELEVATOR COMPANY (INDIA) LIMITED | TN/O/1801620 | R | 31-10-2018 | 44049.4 | Tamil Nadu | N | 18 | 37330 | 0 | 3359.7 | 3359.7 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BKPS4362L1ZU | RAJAMANI SUBASHINI BALASUBRAMANIAM ALLI | 8 | R | 20-10-2018 | 43131 | Tamil Nadu | N | 18 | 36552 | 0 | 3289.68 | 3289.68 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33ATDPA0502D1ZV | BALASUBRAMANIAM ALLI | 516 | R | 25-10-2018 | 802.4 | Tamil Nadu | N | 18 | 680 | 0 | 61.2 | 61.2 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ATDPA0502D1ZV | BALASUBRAMANIAM ALLI | 517 | R | 25-10-2018 | 973 | Tamil Nadu | N | 18 | 825 | 0 | 74.25 | 74.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ATDPA0502D1ZV | BALASUBRAMANIAM ALLI | 518 | R | 25-10-2018 | 973 | Tamil Nadu | N | 18 | 825 | 0 | 74.25 | 74.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ATDPA0502D1ZV | BALASUBRAMANIAM ALLI | 519 | R | 25-10-2018 | 649 | Tamil Nadu | N | 18 | 550 | 0 | 49.5 | 49.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAGFR3563D2ZF | R R AND CO | RR/18-19/020 | R | 08-10-2018 | 467057 | Tamil Nadu | N | 18 | 395811.04 | 0 | 35622.99 | 35622.99 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33AAGFR3563D2ZF | R R AND CO | RR/18-19/021 | R | 10-10-2018 | 375201 | Tamil Nadu | N | 18 | 317967 | 0 | 28617.03 | 28617.03 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33AAGFR3563D2ZF | R R AND CO | RR/18-19/022 | R | 15-10-2018 | 472932 | Tamil Nadu | N | 18 | 400789.95 | 0 | 36071.1 | 36071.1 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33AAGFR3563D2ZF | R R AND CO | RR/18-19/023 | R | 16-10-2018 | 364762 | Tamil Nadu | N | 18 | 309120.5 | 0 | 27820.85 | 27820.85 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33AAGFR3563D2ZF | R R AND CO | RR/18-19/024 | R | 23-10-2018 | 365971 | Tamil Nadu | N | 18 | 310144.71 | 0 | 27913.02 | 27913.02 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33AHZPJ2547B1ZC | HENRY JULIE ISABELLA | 175 | R | 30-10-2018 | 482 | Tamil Nadu | N | 18 | 408 | 0 | 36.72 | 36.72 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AHZPJ2547B1ZC | HENRY JULIE ISABELLA | 176 | R | 31-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33CWQPS4383C1Z7 | RENGANATHAN SUBRAMANIAN | 15708/18-19 | R | 09-10-2018 | 90 | Tamil Nadu | N | 18 | 76.2 | 0 | 6.86 | 6.86 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33CWQPS4383C1Z7 | RENGANATHAN SUBRAMANIAN | 17449/18-19 | R | 26-10-2018 | 273 | Tamil Nadu | N | 18 | 231.77 | 0 | 20.86 | 20.86 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33CWQPS4383C1Z7 | RENGANATHAN SUBRAMANIAN | 17657/18-19 | R | 28-10-2018 | 101 | Tamil Nadu | N | 18 | 85.35 | 0 | 7.68 | 7.68 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630090 | R | 31-10-2018 | 428 | Tamil Nadu | N | 18 | 363 | 0 | 32.67 | 32.67 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630455 | R | 31-10-2018 | 702 | Tamil Nadu | N | 18 | 595 | 0 | 53.55 | 53.55 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630555 | R | 31-10-2018 | 817 | Tamil Nadu | N | 18 | 692 | 0 | 62.28 | 62.28 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630556 | R | 31-10-2018 | 3197 | Tamil Nadu | N | 18 | 2709.5 | 0 | 243.86 | 243.86 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630557 | R | 31-10-2018 | 171 | Tamil Nadu | N | 18 | 145 | 0 | 13.05 | 13.05 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630558 | R | 31-10-2018 | 301 | Tamil Nadu | N | 18 | 255 | 0 | 22.95 | 22.95 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630559 | R | 31-10-2018 | 806 | Tamil Nadu | N | 18 | 683 | 0 | 61.47 | 61.47 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630756 | R | 31-10-2018 | 1139 | Tamil Nadu | N | 18 | 965 | 0 | 86.85 | 86.85 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630757 | R | 31-10-2018 | 6254 | Tamil Nadu | N | 18 | 5300 | 0 | 477 | 477 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630758 | R | 31-10-2018 | 7685 | Tamil Nadu | N | 18 | 6513 | 0 | 586.17 | 586.17 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630759 | R | 31-10-2018 | 497 | Tamil Nadu | N | 18 | 421 | 0 | 37.89 | 37.89 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630760 | R | 31-10-2018 | 8950 | Tamil Nadu | N | 18 | 7585 | 0 | 682.65 | 682.65 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630761 | R | 31-10-2018 | 4021 | Tamil Nadu | N | 18 | 3408 | 0 | 306.72 | 306.72 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630762 | R | 31-10-2018 | 1005 | Tamil Nadu | N | 18 | 851.5 | 0 | 76.64 | 76.64 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630763 | R | 31-10-2018 | 677 | Tamil Nadu | N | 18 | 574 | 0 | 51.66 | 51.66 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 630764 | R | 31-10-2018 | 1574 | Tamil Nadu | N | 18 | 1334 | 0 | 120.06 | 120.06 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 33AADCM6248A2ZV | MADHANGI ENTERPRISES PRIVATE LIMITED | 631046 | R | 31-10-2018 | 366 | Tamil Nadu | N | 18 | 310 | 0 | 27.9 | 27.9 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 33AFRPA5710M1ZF | AYYAM PERUMAL THANGARAJ | BR/1405 | R | 20-10-2018 | 354 | Tamil Nadu | N | 18 | 300 | 0 | 27 | 27 | 0 | Y | 25-Nov-18 | Oct-18 | Y | | | |
| 33AISPT2642K1ZR | TAMILNIVAN | 36 | R | 10-10-2018 | 2006 | Tamil Nadu | N | 18 | 1700 | 0 | 153 | 153 | 0 | Y | 06-Feb-20 | Oct-18 | Y | | | |
| 33AABFF9112D1D20 | FLOWZEAL CONTROLS | 3236 | R | 17-10-2018 | 80948 | Tamil Nadu | N | 18 | 68600 | 0 | 6174 | 6174 | 0 | Y | 11-Feb-19 | Oct-18 | Y | | | |
| 33AABFF9112D1D20 | FLOWZEAL CONTROLS | 3242 | R | 24-10-2018 | 99246 | Tamil Nadu | N | 18 | 84106.75 | 0 | 7569.61 | 7569.61 | 0 | Y | 11-Feb-19 | Oct-18 | Y | | | |
| 33AAEFN3862B1Z0 | N K R M ENTERPRISES | 43 | R | 19-10-2018 | 974680 | Tamil Nadu | N | 18 | 826000 | 0 | 74340 | 74340 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AAEFN3862B1Z0 | N K R M ENTERPRISES | 44 | R | 19-10-2018 | 119050 | Tamil Nadu | N | 18 | 100890 | 0 | 9080.1 | 9080.1 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AAEFN3862B1Z0 | N K R M ENTERPRISES | 45 | R | 19-10-2018 | 69620 | Tamil Nadu | N | 18 | 59000 | 0 | 5310 | 5310 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AAEFN3862B1Z0 | N K R M ENTERPRISES | 46 | R | 27-10-2018 | 564984 | Tamil Nadu | N | 18 | 478800 | 0 | 43092 | 43092 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AAEFN3862B1Z0 | N K R M ENTERPRISES | 47 | R | 27-10-2018 | 269040 | Tamil Nadu | N | 18 | 228000 | 0 | 20520 | 20520 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AAEFN3862B1Z0 | N K R M ENTERPRISES | 48 | R | 27-10-2018 | 558492 | Tamil Nadu | N | 18 | 473298 | 0 | 42596.82 | 42596.82 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AAEFN3862B1Z0 | N K R M ENTERPRISES | 49 | R | 27-10-2018 | 1016103 | Tamil Nadu | N | 18 | 861105 | 0 | 77499.45 | 77499.45 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AHEPM6221C1ZX | MANICKAM MANOHARAN | 11 | R | 20-10-2018 | 968332 | Tamil Nadu | N | 18 | 820620 | 0 | 73855.8 | 73855.8 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | |
| 33AHEPM6221C1ZX | MANICKAM MANOHARAN | 12 | R | 20-10-2018 | 134520 | Tamil Nadu | N | 18 | 114000 | 0 | 10260 | 10260 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | |
| 33AAAF22669L1Z5 | ZEENATH METALS | 11637 | R | 29-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33APDPJ7314J1Z1 | ARUNACHALAM JEYANTHI | 6 | R | 01-10-2018 | 29601 | Tamil Nadu | N | 5 | 28191.48 | 0 | 704.79 | 704.79 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BHSPS0761E1Z7 | SIRAJBHAI ORI/4217/18-19 | 990 | R | 01-10-2018 | 990 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | 30-Nov-19 |
| 33BHSPS0761E1Z7 | SIRAJBHAI ORI/4218/18-19 | 761 | R | 01-10-2018 | 761 | Tamil Nadu | N | 18 | 645 | 0 | 58.06 | 58.06 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | 30-Nov-19 |
| 33BHSPS0761E1Z7 | SIRAJBHAI ORI/4261/18-19 | 712 | R | 08-10-2018 | 712 | Tamil Nadu | N | 18 | 603.5 | 0 | 54.32 | 54.32 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | 30-Nov-19 |
| 33BHSPS0761E1Z7 | SIRAJBHAI ORI/4280/18-19 | 543 | R | 11-10-2018 | 543 | Tamil Nadu | N | 18 | 460.3 | 0 | 41.43 | 41.43 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | 30-Nov-19 |
| 33BHSPS0761E1Z7 | SIRAJBHAI ORI/4320/18-19 | 1199 | R | 16-10-2018 | 1199 | Tamil Nadu | N | 18 | 1016 | 0 | 91.44 | 91.44 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | 30-Nov-19 |
| 33BHSPS0761E1Z7 | SIRAJBHAI ORI/4349/18-19 | 519 | R | 20-10-2018 | 519 | Tamil Nadu | N | 18 | 440 | 0 | 39.6 | 39.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | 30-Nov-19 |
| 33BHSPS0761E1Z7 | SIRAJBHAI ORI/4386/18-19 | 991 | R | 24-10-2018 | 991 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | 30-Nov-19 |
| 33BHSPS0761E1Z7 | SIRAJBHAI ORI/4394/18-19 | 991 | R | 25-10-2018 | 991 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | 30-Nov-19 |
| 33BHSPS0761E1Z7 | SIRAJBHAI ORI/4415/18-19 | 590 | R | 29-10-2018 | 590 | Tamil Nadu | N | 18 | 500 | 0 | 45 | 45 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | 30-Nov-19 |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 42 | R | 01-10-2018 | 4795 | Tamil Nadu | N | 18 | 4063 | 0 | 365.67 | 365.67 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 43 | R | 01-10-2018 | 316323 | Tamil Nadu | N | 18 | 268070 | 0 | 24126.3 | 24126.3 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 44 | R | 01-10-2018 | 171480 | Tamil Nadu | N | 18 | 145322.38 | 0 | 13079.01 | 13079.01 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 44/2 | R | 04-10-2018 | 6689 | Tamil Nadu | N | 18 | 5669 | 0 | 510.21 | 510.21 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 45 | R | 01-10-2018 | 99775 | Tamil Nadu | N | 18 | 83440.85 | 0 | 7509.68 | 7509.68 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 45/1 | R | 19-10-2018 | 308839 | Tamil Nadu | N | 18 | 261727.95 | 0 | 23555.52 | 23555.52 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 45/2 | R | 19-10-2018 | 325588 | Tamil Nadu | N | 18 | 275922.15 | 0 | 24832.99 | 24832.99 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 46 | R | 19-10-2018 | 87514 | Tamil Nadu | N | 18 | 74164 | 0 | 6674.76 | 6674.76 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 47 | R | 19-10-2018 | 114679 | Tamil Nadu | N | 18 | 97186 | 0 | 8746.74 | 8746.74 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 48 | R | 19-10-2018 | 403628 | Tamil Nadu | N | 18 | 342058 | 0 | 30785.22 | 30785.22 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 49 | R | 19-10-2018 | 72621 | Tamil Nadu | N | 18 | 61543 | 0 | 5538.87 | 5538.87 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 50 | R | 19-10-2018 | 147364 | Tamil Nadu | N | 18 | 124885 | 0 | 11239.65 | 11239.65 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 51 | R | 19-10-2018 | 44834 | Tamil Nadu | N | 18 | 37995 | 0 | 3419.55 | 3419.55 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33ADXP8427G1Z1 | PONNUSWAMY NAVABALAN | 52 | R | 19-10-2018 | 36338 | Tamil Nadu | N | 18 | 30795 | 0 | 2771.55 | 2771.55 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33DMJPS7635K1Z2 | UDHAYAKUMAR SANKARANARAYANAN | 60 | R | 05-10-2018 | 18709 | Tamil Nadu | N | 18 | 15855 | 0 | 1426.95 | 1426.95 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33DMJPS7635K1Z2 | UDHAYAKUMAR SANKARANARAYANAN | 64 | R | 30-10-2018 | 7115 | Tamil Nadu | N | 18 | 6030 | 0 | 542.7 | 542.7 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAIFT7092H1Z2 | THE CENTRAL HARDWARE STORES | CB6483 | R | 06-10-2018 | 492 | Tamil Nadu | N | 18 | 417.25 | 0 | 37.55 | 37.55 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AAIFT7092H1Z2 | THE CENTRAL HARDWARE STORES | CB6777 | R | 23-10-2018 | 991 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AAIFT7092H1Z2 | THE CENTRAL HARDWARE STORES | CB6911 | R | 31-10-2018 | 826 | Tamil Nadu | N | 18 | 700 | 0 | 63 | 63 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AAIFT7092H1Z2 | THE CENTRAL HARDWARE STORES | CB6912 | R | 31-10-2018 | 1298 | Tamil Nadu | N | 18 | 1100 | 0 | 99 | 99 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33BYNP8138381Z2 | MUTHU KRISHNAN BASKARA SELVAKUMAR | 17 | R | 06-10-2018 | 5489 | Tamil Nadu | N | 18 | 4652 | 0 | 418.68 | 418.68 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33BYNP8138381Z2 | MUTHU KRISHNAN BASKARA SELVAKUMAR | 18 | R | 09-10-2018 | 9558 | Tamil Nadu | N | 18 | 8100 | 0 | 729 | 729 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33BYNP8138381Z2 | MUTHU KRISHNAN BASKARA SELVAKUMAR | 19 | R | 10-10-2018 | 162840 | Tamil Nadu | N | 18 | 138000 | 0 | 12420 | 12420 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33ABYP82675H1Z2 | BALASUBRAMANIAN | 62 | R | 05-10-2018 | 71474.72 | Tamil Nadu | N | 18 | 60571.8 | 0 | 5451.46 | 5451.46 | 0 | Y | 07-Nov-19 | Oct-18 | Y | | | |
| 33ABYP82675H1Z2 | BALASUBRAMANIAN | 63 | R | 05-10-2018 | 112101.18 | Tamil Nadu | N | 18 | 95001 | 0 | 8550.09 | 8550.09 | 0 | Y | 07-Nov-19 | Oct-18 | Y | | | |
| 33ABYP82675H1Z2 | BALASUBRAMANIAN | 67 | R | 11-10-2018 | 361681.8 | Tamil Nadu | N | 18 | 306510 | 0 | 27585.9 | 27585.9 | 0 | Y | 07-Nov-19 | Oct-18 | Y | | | |
| 33ABYP82675H1Z2 | BALASUBRAMANIAN | 68 | R | 11-10-2018 | 23040.9 | Tamil Nadu | N | 18 | 19526.19 | 0 | 1757.36 | 1757.36 | 0 | Y | 07-Nov-19 | Oct-18 | Y | | | |
| 33ABYP82675H1Z2 | BALASUBRAMANIAN | 71 | R | 22-10-2018 | 92323.2 | Tamil Nadu | N | 18 | 78240 | 0 | 7041.6 | 7041.6 | 0 | Y | 07-Nov-19 | Oct-18 | Y | | | |
| 33ABYP82675H1Z2 | BALASUBRAMANIAN | 73 | R | 26-10-2018 | 14700.44 | Tamil Nadu | N | 18 | 12458 | 0 | 1121.22 | 1121.22 | 0 | Y | 07-Nov-19 | Oct-18 | Y | | | |
| 33ABYP82675H1Z2 | BALASUBRAMANIAN | 74 | R | 26-10-2018 | 14278 | Tamil Nadu | N | 18 | 12100 | 0 | 1089 | 1089 | 0 | Y | 07-Nov-19 | Oct-18 | Y | | | |
| 33ABYP82675H1Z2 | BALASUBRAMANIAN | 75 | R | 26-10-2018 | 14927 | Tamil Nadu | N | 18 | 12650 | 0 | 1138.5 | 1138.5 | 0 | Y | 07-Nov-19 | Oct-18 | Y | | | |
| 33ACMF3410J1Z6 | SRI VARI INDUSTRIES | 82 | R | 01-10-2018 | 616255 | Tamil Nadu | N | 18 | 522250 | 0 | 47002.5 | 47002.5 | 0 | Y | 30-Jan-19 | Oct-18 | Y | | | |
| 33AAGFN4612H2Z1 | NEW SRI VENKATESWARA ENGINEERING WORKS | 7 | R | 11-10-2018 | 555847 | Tamil Nadu | N | 18 | 471057 | 0 | 42395.13 | 42395.13 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33CMP81192F1Z1 | ERUSAPPA UDAYAR RAJAKANNU | TNEB/SLM/018 | R | 22-10-2018 | 84598 | Tamil Nadu | N | 18 | 71691 | 0 | 6452.19 | 6452.19 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33CMP81192F1Z1 | ERUSAPPA UDAYAR RAJAKANNU | TNEB/SLM/019 | R | 22-10-2018 | 84619 | Tamil Nadu | N | 18 | 71710 | 0 | 6453.9 | 6453.9 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ARUPNS808L1Z5 | SARAVANAN NALINI | BC001 | R | 12-10-2018 | 11210 | Tamil Nadu | N | 18 | 9500 | 0 | 855 | 855 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 08AACCG1218P1Z2 | GENUS POWER INFRASTRUCTURES LIMITED | 0100010370 | R | 06-10-2018 | 1298 | Tamil Nadu | N | 18 | 1100 | 198 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 08AACCG1218P1Z2 | GENUS POWER INFRASTRUCTURES LIMITED | 0100010373 | R | 08-10-2018 | 1298 | Tamil Nadu | N | 18 | 1100 | 198 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 08AACCG1218P1Z2 | GENUS POWER INFRASTRUCTURES LIMITED | 0100010390 | R | 20-10-2018 | 1298 | Tamil Nadu | N | 18 | 1100 | 198 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 08AACCG1218P1Z2 | GENUS POWER INFRASTRUCTURES LIMITED | 0100010404 | R | 26-10-2018 | 2596 | Tamil Nadu | N | 18 | 2200 | 396 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 33ACDPM7756N2Z2 | SANKARAN MEHALINGAM | 20181001754 | R | 31-10-2018 | 9765 | Tamil Nadu | N | 18 | 8275.5 | 0 | 744.79 | 744.79 | 0 | Y | 06-Mar-19 | Oct-18 | Y | | | |
| 33AZIPG4361K1Z2 | GOPIKRISHNA | 027 | R | 03-10-2018 | 38633 | Tamil Nadu | N | 18 | 32740 | 0 | 2946.6 | 2946.6 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABHPS3081K3Z2 | SIVA | 2018091211915 | R | 05-10-2018 | 8972.13 | Tamil Nadu | N | 18 | 7603.5 | 0 | 684.32 | 684.32 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33ABHPS3081K3Z2 | SIVA | 2018091512005 | R | 05-10-2018 | 660.8 | Tamil Nadu | N | 18 | 560 | 0 | 50.4 | 50.4 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AADCE3734F1Z1 | EXFILE INFOTECH PRIVATE LIMITED | G-03474 | R | 01-10-2018 | 400 | Tamil Nadu | N | 18 | 338.98 | 0 | 30.51 | 30.51 | 0 | Y | 01-Feb-19 | Oct-18 | Y | | | |
| 33AHAPS4265N1Z0 | SEKAR | AS/18-19/007 | R | 06-10-2018 | 884184 | Tamil Nadu | N | 18 | 749308.65 | 0 | 67437.78 | 67437.78 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AHAPS4265N1Z0 | SEKAR | AS/18-19/008 | R | 12-10-2018 | 377971 | Tamil Nadu | N | 18 | 320314.75 | 0 | 28828.33 | 28828.33 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AHAPS4265N1Z0 | SEKAR | AS/18-19/009 | R | 12-10-2018 | 306590 | Tamil Nadu | N | 18 | 259822.37 | 0 | 23384.01 | 23384.01 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33ABFFM2330K1Z1 | MEGALA ENTERPRISES | 12/2018-19 | R | 23-10-2018 | 162379 | Tamil Nadu | N | 18 | 137609 | 0 | 12384.81 | 12384.81 | 0 | Y | 01-Nov-18 | Oct-18 | Y | | | |
| 33AAFC3755J1Z2 | ASCOTT ELECTRICALS PRIVATE LIMITED | SAID/062 | R | 04-10-2018 | 54000 | Tamil Nadu | N | 18 | 45763 | 0 | 4118.67 | 4118.67 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAFC3755J1Z2 | ASCOTT ELECTRICALS PRIVATE LIMITED | SAID/063 | R | 05-10-2018 | 54000 | Tamil Nadu | N | 18 | 45764 | 0 | 4118.76 | 4118.76 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAFC3755J1Z2 | ASCOTT ELECTRICALS PRIVATE LIMITED | SAID/073 | R | 24-10-2018 | 540000 | Tamil Nadu | N | 18 | 457627 | 0 | 41186.43 | 41186.43 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAFC3755J1Z2 | ASCOTT ELECTRICALS PRIVATE LIMITED | SAID/074 | R | 24-10-2018 | 324000 | Tamil Nadu | N | 18 | 274576 | 0 | 24711.84 | 24711.84 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAFCA3755J1ZP | ASCOTT ELECTRICALS PRIVATE LIMITED | SAID/076 | R | 25-10-2018 | 216000 | Tamil Nadu | N | 18 | 183051 | 0 | 16474.59 | 16474.59 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAFCA3755J1ZP | ASCOTT ELECTRICALS PRIVATE LIMITED | SAID/077 | R | 25-10-2018 | 270000 | Tamil Nadu | N | 18 | 228814 | 0 | 20593.26 | 20593.26 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAFCA3755J1ZP | ASCOTT ELECTRICALS PRIVATE LIMITED | SAID/078 | R | 25-10-2018 | 216000 | Tamil Nadu | N | 18 | 183051 | 0 | 16474.59 | 16474.59 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAFCA3755J1ZP | ASCOTT ELECTRICALS PRIVATE LIMITED | SAID/079 | R | 25-10-2018 | 864000 | Tamil Nadu | N | 18 | 732203 | 0 | 65898.27 | 65898.27 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAFCA3755J1ZP | ASCOTT ELECTRICALS PRIVATE LIMITED | SAID/080 | R | 25-10-2018 | 378000 | Tamil Nadu | N | 18 | 320339 | 0 | 28830.51 | 28830.51 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAFCA3755J1ZP | ASCOTT ELECTRICALS PRIVATE LIMITED | SAID/081 | R | 27-10-2018 | 918000 | Tamil Nadu | N | 18 | 777966 | 0 | 70016.94 | 70016.94 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAFCA3755J1ZP | ASCOTT ELECTRICALS PRIVATE LIMITED | TVKM/034 | R | 24-10-2018 | 1742473 | Tamil Nadu | N | 18 | 1476672 | 0 | 132900.48 | 132900.48 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAFCA3755J1ZP | ASCOTT ELECTRICALS PRIVATE LIMITED | TVKM/035 | R | 24-10-2018 | 1742473 | Tamil Nadu | N | 18 | 1476672 | 0 | 132900.48 | 132900.48 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAFCA3755J1ZP | ASCOTT ELECTRICALS PRIVATE LIMITED | TVKM/036 | R | 25-10-2018 | 1742473 | Tamil Nadu | N | 18 | 1476672 | 0 | 132900.48 | 132900.48 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAFCA3755J1ZP | ASCOTT ELECTRICALS PRIVATE LIMITED | TVKM/037 | R | 26-10-2018 | 1742473 | Tamil Nadu | N | 18 | 1476672 | 0 | 132900.48 | 132900.48 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAFCA3755J1ZP | ASCOTT ELECTRICALS PRIVATE LIMITED | TVKM/038 | R | 26-10-2018 | 871236 | Tamil Nadu | N | 18 | 738336 | 0 | 66450.24 | 66450.24 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33CBRPP5728A1ZL | CHINNAIYAN PARIMALA | 5918 | R | 08-10-2018 | 169.49 | Tamil Nadu | N | 18 | 169.49 | 0 | 15.25 | 15.25 | 0 | Y | 31-Mar-19 | Oct-18 | Y | | | | |
| 33CBRPP5728A1ZL | CHINNAIYAN PARIMALA | 5949 | R | 22-10-2018 | 290 | Tamil Nadu | N | 18 | 290 | 0 | 26.1 | 26.1 | 0 | Y | 31-Mar-19 | Oct-18 | Y | | | | |
| 33AMQPS8397C1ZF | PALANI SOUNDARARAJAN | 06 | R | 20-10-2018 | 391099.2 | Tamil Nadu | N | 18 | 331440 | 0 | 29829.6 | 29829.6 | 0 | Y | 17-Jan-20 | Oct-18 | Y | | | | |
| 33AFUPJ7989L1ZC | RAJARATHNAM JACOBRAJVEL | 11 | R | 10-10-2018 | 19328 | Tamil Nadu | N | 18 | 16380 | 0 | 1474.2 | 1474.2 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AFUPJ7989L1ZC | RAJARATHNAM JACOBRAJVEL | 12 | R | 11-10-2018 | 19243 | Tamil Nadu | N | 18 | 16308 | 0 | 1467.72 | 1467.72 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AARFS7883E1Z2N | SAP INDUSTRIES | 78/18-19 | R | 11-10-2018 | 1767238 | Tamil Nadu | N | 18 | 1497660 | 0 | 134789 | 134789 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AARFS7883E1Z2N | SAP INDUSTRIES | 79/18-19 | R | 11-10-2018 | 1767238 | Tamil Nadu | N | 18 | 1497660 | 0 | 134789 | 134789 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AARFS7883E1Z2N | SAP INDUSTRIES | 80/18-19 | R | 14-10-2018 | 1767238 | Tamil Nadu | N | 18 | 1497660 | 0 | 134789 | 134789 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AARFS7883E1Z2N | SAP INDUSTRIES | 81/18-19 | R | 14-10-2018 | 2532949 | Tamil Nadu | N | 18 | 2146567 | 0 | 193191 | 193191 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AARFS7883E1Z2N | SAP INDUSTRIES | 82/18-19 | R | 14-10-2018 | 1266475 | Tamil Nadu | N | 18 | 1073283 | 0 | 96596 | 96596 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AARFS7883E1Z2N | SAP INDUSTRIES | 83/18-19 | R | 15-10-2018 | 1770293 | Tamil Nadu | N | 18 | 1500249 | 0 | 135022 | 135022 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AARFS7883E1Z2N | SAP INDUSTRIES | 84/18-19 | R | 15-10-2018 | 1767761 | Tamil Nadu | N | 18 | 1498103 | 0 | 134829 | 134829 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AARFS7883E1Z2N | SAP INDUSTRIES | 85/18-19 | R | 16-10-2018 | 1767761 | Tamil Nadu | N | 18 | 1498103 | 0 | 134829 | 134829 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ABFFM4914K1Z8 | MODERN ELECTRICALS | 4199/CASH/18-19 | R | 04-10-2018 | 212.4 | Tamil Nadu | N | 18 | 180 | 0 | 16.2 | 16.2 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ABFFM4914K1Z8 | MODERN ELECTRICALS | 4384/CASH/18-19 | R | 25-10-2018 | 986.48 | Tamil Nadu | N | 18 | 836 | 0 | 75.24 | 75.24 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ABFFM4914K1Z8 | MODERN ELECTRICALS | 4385/CASH/18-19 | R | 25-10-2018 | 807.12 | Tamil Nadu | N | 18 | 684 | 0 | 61.56 | 61.56 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ABFFM4914K1Z8 | MODERN ELECTRICALS | 4386/CASH/18-19 | R | 25-10-2018 | 986.48 | Tamil Nadu | N | 18 | 836 | 0 | 75.24 | 75.24 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ABFFM4914K1Z8 | MODERN ELECTRICALS | 4387/CASH/18-19 | R | 25-10-2018 | 986.48 | Tamil Nadu | N | 18 | 836 | 0 | 75.24 | 75.24 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ABFFM4914K1Z8 | MODERN ELECTRICALS | 4388/CASH/18-19 | R | 25-10-2018 | 986.48 | Tamil Nadu | N | 18 | 836 | 0 | 75.24 | 75.24 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ABFFM4914K1Z8 | MODERN ELECTRICALS | 4389/CASH/18-19 | R | 25-10-2018 | 986.48 | Tamil Nadu | N | 18 | 836 | 0 | 75.24 | 75.24 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ABFFM4914K1Z8 | MODERN ELECTRICALS | 4390/CASH/18-19 | R | 25-10-2018 | 986.48 | Tamil Nadu | N | 18 | 836 | 0 | 75.24 | 75.24 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ABFFM4914K1Z8 | MODERN ELECTRICALS | 4391/CASH/18-19 | R | 25-10-2018 | 236 | Tamil Nadu | N | 18 | 200 | 0 | 18 | 18 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ABFFM4914K1Z8 | MODERN ELECTRICALS | 4392/CASH/18-19 | R | 25-10-2018 | 795.32 | Tamil Nadu | N | 18 | 674 | 0 | 60.66 | 60.66 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ABFFM4914K1Z8 | MODERN ELECTRICALS | 4429/CASH/18-19 | R | 29-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33CKBPS9939K1Z2H | SUNDARRAJAN SARAVANAKUMAR | SA03426 | R | 22-10-2018 | 97538 | Tamil Nadu | N | 12 | 83800 | 0 | 5028 | 5028 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33CKBPS9939K1Z2H | SUNDARRAJAN SARAVANAKUMAR | SA03426 | R | 22-10-2018 | 97538 | Tamil Nadu | N | 18 | 3120 | 0 | 280.8 | 280.8 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33ANWPS1811J1Z2N | SHANMUGA SUNDARAM SUBRAMANIAN | 8001880 | R | 31-10-2018 | 13382.38 | Tamil Nadu | N | 18 | 11341 | 0 | 1020.69 | 1020.69 | 0 | Y | 10-Feb-19 | Oct-18 | Y | | | | |
| 33AAACB1534F3ZB | BANK OF BARODA | M181031000194118 | R | 31-10-2018 | 491 | Tamil Nadu | N | 18 | 416.1 | 0 | 37.45 | 37.45 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCM3839M1Z8 | MAZE NET SOLUTION PRIVATE LIMITED | MNT/HS/1819/051 | R | 11-10-2018 | 216294 | Tamil Nadu | N | 18 | 183300 | 0 | 16497 | 16497 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 09AAACP6574D1ZC | POWERTEC SUPPLIES (INDIA)PVT LTD | PSPL1819G0314 | R | 25-10-2018 | 62781 | Tamil Nadu | N | 18 | 53205 | 9576.9 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AWEPS3268G1ZF | SARAVANANM | 11 | R | 01-10-2018 | 1174562 | Tamil Nadu | N | 18 | 995391 | 0 | 89585.19 | 89585.19 | 0 | Y | 01-Nov-18 | Oct-18 | Y | | | | |
| 33AWEPS3268G1ZF | SARAVANANM | 12 | R | 22-10-2018 | 510433 | Tamil Nadu | N | 18 | 432570 | 0 | 38931.3 | 38931.3 | 0 | Y | 01-Nov-18 | Oct-18 | Y | | | | |
| 33AKRPM1504C1ZL | SARDAR ALAM MOHAMED AMEEN | 3597 | R | 08-10-2018 | 431 | Tamil Nadu | N | 18 | 365 | 0 | 32.85 | 32.85 | 0 | Y | 30-Mar-19 | Oct-18 | Y | | | | |
| 33AKRPM1504C1ZL | SARDAR ALAM MOHAMED AMEEN | 3598 | R | 08-10-2018 | 276 | Tamil Nadu | N | 18 | 234 | 0 | 21.06 | 21.06 | 0 | Y | 30-Mar-19 | Oct-18 | Y | | | | |
| 33AKRPM1504C1ZL | SARDAR ALAM MOHAMED AMEEN | 3722 | R | 13-10-2018 | 3050 | Tamil Nadu | N | 18 | 2585 | 0 | 232.65 | 232.65 | 0 | Y | 30-Mar-19 | Oct-18 | Y | | | | |
| 29AACCP1782F1ZC | PERPETUAL POWER SERVICES PRIVATE LIMITED | 1536 | R | 24-10-2018 | 959682 | Tamil Nadu | N | 18 | 187500 | 33750 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 29AACCP1782F1ZC | PERPETUAL POWER SERVICES PRIVATE LIMITED | 1536 | R | 24-10-2018 | 959682 | Tamil Nadu | N | 28 | 576900 | 161532 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 27AAAF0654J1ZN | CARBON PRODUCTS INDIA | 53/CP/2018-19 | R | 17-10-2018 | 1619125.2 | Tamil Nadu | N | 18 | 1372140 | 246985.2 | 0 | 0 | 0 | Y | 11-Mar-19 | Oct-18 | Y | | | |
| 29AAAPL5929R1ZX | GANAPATHY LAKSHMANAN | 160609 | R | 26-10-2018 | 938580 | Tamil Nadu | N | 18 | 795406.7 | 143173.21 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAAPL5929R1ZX | GANAPATHY LAKSHMANAN | 160610 | R | 26-10-2018 | 955800 | Tamil Nadu | N | 18 | 810000 | 145800 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AGUP53789G1ZM | SEKAR SHANTHI | 21 | R | 10-10-2018 | 353036.42 | Tamil Nadu | N | 18 | 299183.4 | 0 | 26926.51 | 26926.51 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AGUP53789G1ZM | SEKAR SHANTHI | 22 | R | 13-10-2018 | 297891 | Tamil Nadu | N | 18 | 252450 | 0 | 22720.5 | 22720.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAHCR6736L2ZY | RMITHA POWER & INFRA (OPC) PRIVATE LIMITED | SUP-RA-088 | R | 01-10-2018 | 109150 | Tamil Nadu | N | 18 | 92500 | 0 | 8325 | 8325 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAHCR6736L2ZY | RMITHA POWER & INFRA (OPC) PRIVATE LIMITED | SUP-RA-090 | R | 01-10-2018 | 18880 | Tamil Nadu | N | 18 | 16000 | 0 | 1440 | 1440 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAHCR6736L2ZY | RMITHA POWER & INFRA (OPC) PRIVATE LIMITED | SUP-RA-091 | R | 09-10-2018 | 109150 | Tamil Nadu | N | 18 | 92500 | 0 | 8325 | 8325 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAHCR6736L2ZY | RMITHA POWER & INFRA (OPC) PRIVATE LIMITED | SUP-RA-092 | R | 12-10-2018 | 61360 | Tamil Nadu | N | 18 | 52000 | 0 | 4680 | 4680 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAHCR6736L2ZY | RMITHA POWER & INFRA (OPC) PRIVATE LIMITED | SUP-RA-093 | R | 15-10-2018 | 82600 | Tamil Nadu | N | 18 | 70000 | 0 | 6300 | 6300 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAHCR6736L2ZY | RMITHA POWER & INFRA (OPC) PRIVATE LIMITED | SUP-RA-094 | R | 15-10-2018 | 74340 | Tamil Nadu | N | 18 | 63000 | 0 | 5670 | 5670 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAHCR6736L2ZY | RMITHA POWER & INFRA (OPC) PRIVATE LIMITED | SUP-RA-095 | R | 16-10-2018 | 152220 | Tamil Nadu | N | 18 | 129000 | 0 | 11610 | 11610 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAHCR6736L2ZY | RMITHA POWER & INFRA (OPC) PRIVATE LIMITED | SUP-RA-096 | R | 20-10-2018 | 130980 | Tamil Nadu | N | 18 | 111000 | 0 | 9990 | 9990 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAHCR6736L2ZY | RMITHA POWER & INFRA (OPC) PRIVATE LIMITED | SUP-RA-097 | R | 22-10-2018 | 69030 | Tamil Nadu | N | 18 | 58500 | 0 | 5265 | 5265 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAIPG4138K2ZR | BALAKRISHNAN GUNASEELAN | 18 | R | 16-10-2018 | 231411 | Tamil Nadu | N | 18 | 196111 | 0 | 17649.99 | 17649.99 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1ZD | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TN/18-19/3224T1 | R | 04-10-2018 | 9662255 | Tamil Nadu | N | 18 | 8188352 | 1473903 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1ZD | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TN/18-19/3226T1 | R | 10-10-2018 | 24806551 | Tamil Nadu | N | 18 | 21022501 | 3784050 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1ZD | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TN/18-19/3231T1 | R | 22-10-2018 | 10617457 | Tamil Nadu | N | 18 | 8997845 | 1619612 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1ZD | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TN/18-19/3232T1 | R | 22-10-2018 | 13158209 | Tamil Nadu | N | 18 | 11151025 | 2007184 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1ZD | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TN/18-19/3233T | R | 22-10-2018 | 1404176 | Tamil Nadu | N | 18 | 1189980 | 214196 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1ZD | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TN/18-19/3236T1 | R | 29-10-2018 | 25552672 | Tamil Nadu | N | 18 | 21654807 | 3897865 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1ZD | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TN/18-19/3238T1 | R | 30-10-2018 | 8115064 | Tamil Nadu | N | 18 | 6877173 | 1237891 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1ZD | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TNEB/18-19/3222T | R | 01-10-2018 | 1006853 | Tamil Nadu | N | 18 | 853265 | 153588 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1ZD | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TNEB/18-19/3223T | R | 04-10-2018 | 1347948 | Tamil Nadu | N | 18 | 1142329 | 205619 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1ZD | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TNEB/18-19/3225T | R | 08-10-2018 | 1440098 | Tamil Nadu | N | 18 | 1220422 | 219676 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1ZD | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TNEB/18-19/3227T | R | 10-10-2018 | 1354003 | Tamil Nadu | N | 18 | 1147460 | 206543 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1ZD | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TNEB/18-19/3228T | R | 15-10-2018 | 479274 | Tamil Nadu | N | 18 | 406164 | 73110 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 21AABCK1281H1Z0 | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TNEB/18-19/3229T | R | 15-10-2018 | 1312376 | Tamil Nadu | N | 18 | 1112183 | 200193 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1Z0 | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TNEB/18-19/3230T | R | 16-10-2018 | 1439358 | Tamil Nadu | N | 18 | 1219795 | 219563 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1Z0 | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TNEB/18-19/3234T | R | 23-10-2018 | 1483225 | Tamil Nadu | N | 18 | 1256970 | 226255 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1Z0 | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TNEB/18-19/3235T | R | 25-10-2018 | 1312959 | Tamil Nadu | N | 18 | 1112677 | 200282 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 21AABCK1281H1Z0 | KARAM CHAND THAPAR & BROS COAL SALES LIMITED | TNEB/18-19/3237T | R | 30-10-2018 | 1401100 | Tamil Nadu | N | 18 | 1187373 | 213727 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAIFAS261B1Z0 | A.R.S. STATIONERS & BOOK SELLERS | CA/3068 | R | 01-10-2018 | 505 | Tamil Nadu | N | 12 | 375 | 0 | 22.5 | 22.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAIFAS261B1Z0 | A.R.S. STATIONERS & BOOK SELLERS | CA/3068 | R | 01-10-2018 | 505 | Tamil Nadu | N | 18 | 72.03 | 0 | 6.48 | 6.48 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 36AAACS8577K1ZQ | STATE BANK OF INDIA | T1018361Q1890 | R | 31-10-2018 | 455438.7 | Tamil Nadu | N | 18 | 385965 | 69473.7 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUF8170D1ZE | ADITHYA FORCE | RO643 | R | 04-10-2018 | 861 | Tamil Nadu | N | 18 | 550 | 0 | 49.5 | 49.5 | 0 | Y | 18-Jan-19 | Oct-18 | Y | | | |
| 33AAUF8170D1ZE | ADITHYA FORCE | RO643 | R | 04-10-2018 | 861 | Tamil Nadu | N | 28 | 165.63 | 0 | 23.19 | 23.19 | 0 | Y | 18-Jan-19 | Oct-18 | Y | | | |
| 33AENPV5248L1ZT | MARI CHETTY VIMALA | 65 | R | 09-10-2018 | 154627 | Tamil Nadu | N | 18 | 131040 | 0 | 11793.6 | 11793.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AENPV5248L1ZT | MARI CHETTY VIMALA | 65-A | R | 09-10-2018 | 1381 | Tamil Nadu | N | 18 | 1170 | 0 | 105.3 | 105.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AENPV5248L1ZT | MARI CHETTY VIMALA | 66 | R | 22-10-2018 | 330400 | Tamil Nadu | N | 18 | 280000 | 0 | 25200 | 25200 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AENPV5248L1ZT | MARI CHETTY VIMALA | 67 | R | 24-10-2018 | 79650 | Tamil Nadu | N | 18 | 67500 | 0 | 6075 | 6075 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AIEPS8793E1ZV | SUYAMBULINGAM SEKAR | 4008 | R | 22-10-2018 | 360.01 | Tamil Nadu | N | 18 | 305.09 | 0 | 27.47 | 27.47 | 0 | Y | 08-Dec-18 | Oct-18 | Y | | | |
| 33AIEPS8793E1ZV | SUYAMBULINGAM SEKAR | 4076 | R | 31-10-2018 | 1799.97 | Tamil Nadu | N | 18 | 1525.4 | 0 | 137.29 | 137.29 | 0 | Y | 08-Dec-18 | Oct-18 | Y | | | |
| 29AAACT1272Q1ZS | TATA MOTORS LIMITED | KA1000208356 | R | 29-10-2018 | 1676176.2 | Tamil Nadu | N | 28 | 1296547.03 | 363033.17 | 0 | 0 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABLF54395L1ZJ | SRI THIRUMALA FABRICATORS | 063 | R | 09-10-2018 | 1485211 | Tamil Nadu | N | 18 | 1258653.02 | 0 | 113278.77 | 113278.77 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | |
| 33ABLF54395L1ZJ | SRI THIRUMALA FABRICATORS | 064 | R | 16-10-2018 | 2170384 | Tamil Nadu | N | 18 | 1839308.6 | 0 | 165537.77 | 165537.77 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | |
| 33ABLF54395L1ZJ | SRI THIRUMALA FABRICATORS | 065 | R | 16-10-2018 | 2170384 | Tamil Nadu | N | 18 | 1839308.6 | 0 | 165537.77 | 165537.77 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | |
| 33ABLF54395L1ZJ | SRI THIRUMALA FABRICATORS | 066 | R | 16-10-2018 | 2170384 | Tamil Nadu | N | 18 | 1839308.6 | 0 | 165537.77 | 165537.77 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | |
| 06AAACM0829Q1Z8 | MARUTI SUZUKI INDIA LIMITED | TVDM1781246 | R | 08-10-2018 | 609105.89 | Tamil Nadu | N | 28 | 464966.33 | 130190.57 | 0 | 0 | 13948.99 | Y | 04-Nov-18 | Oct-18 | Y | | | |
| 06AAACM0829Q1Z8 | MARUTI SUZUKI INDIA LIMITED | TVDM1781247 | R | 08-10-2018 | 610873.08 | Tamil Nadu | N | 28 | 466315.33 | 130568.29 | 0 | 0 | 13989.46 | Y | 04-Nov-18 | Oct-18 | Y | | | |
| 06AAACM0829Q1Z8 | MARUTI SUZUKI INDIA LIMITED | TVDM1781862 | R | 08-10-2018 | 612092.69 | Tamil Nadu | N | 28 | 467246.33 | 130828.97 | 0 | 0 | 14017.39 | Y | 04-Nov-18 | Oct-18 | Y | | | |
| 06AAACM0829Q1Z8 | MARUTI SUZUKI INDIA LIMITED | TVDM1812092 | R | 30-10-2018 | 609902.37 | Tamil Nadu | N | 28 | 465574.33 | 130360.81 | 0 | 0 | 13967.23 | Y | 04-Nov-18 | Oct-18 | Y | | | |
| 33AMTPB1656N1ZQ | BABU | 18500745 | R | 05-10-2018 | 495 | Tamil Nadu | N | 18 | 419.49 | 0 | 37.75 | 37.75 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAQFA5372D2ZJ | AIRRCOMM IT SOLUTIONS | 160 | R | 11-10-2018 | 129210 | Tamil Nadu | N | 18 | 109500 | 0 | 9855 | 9855 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AAQFA5372D2ZJ | AIRRCOMM IT SOLUTIONS | 161 | R | 11-10-2018 | 81916 | Tamil Nadu | N | 18 | 69420 | 0 | 6247.8 | 6247.8 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AHDPI6128N1Z8 | GOPALAKRISHNAN JAGADEESAN | 009 | R | 30-10-2018 | 299796.7 | Tamil Nadu | N | 18 | 254065 | 0 | 22865.85 | 22865.85 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33CFWPK0177D1ZE | KATHIRESAN | 115 | R | 06-10-2018 | 1995 | Tamil Nadu | N | 5 | 1900 | 0 | 47.5 | 47.5 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33ANYPN7704R1ZY | NAGARAJ | 12 | R | 05-10-2018 | 66482 | Tamil Nadu | N | 18 | 56340.4 | 0 | 5070.64 | 5070.64 | 0 | Y | 30-May-19 | Oct-18 | Y | | | |
| 33ANYPN7704R1ZY | NAGARAJ | 13 | R | 05-10-2018 | 45965 | Tamil Nadu | N | 18 | 38953 | 0 | 3505.77 | 3505.77 | 0 | Y | 30-May-19 | Oct-18 | Y | | | |
| 33ANYPN7704R1ZY | NAGARAJ | 14 | R | 05-10-2018 | 51269 | Tamil Nadu | N | 18 | 43447.88 | 0 | 3910.31 | 3910.31 | 0 | Y | 30-May-19 | Oct-18 | Y | | | |
| 33AABCA2804L1Z1 | ADANI ENTERPRISES LIMITED | 193300000340 | R | 12-10-2018 | 114192660 | Tamil Nadu | N | 5 | 100069200 | 0 | 2501730 | 2501730 | 9120000 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AABCA2804L1Z1 | ADANI ENTERPRISES LIMITED | 193300000341 | R | 16-10-2018 | 57096330 | Tamil Nadu | N | 5 | 50034600 | 0 | 1250865 | 1250865 | 4560000 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AASPR7164A1ZK | SUBBA RAJA BALARAMA RAJA | 20 | R | 01-10-2018 | 47061 | Tamil Nadu | N | 5 | 44820 | 0 | 1120.5 | 1120.5 | 0 | Y | 19-Dec-18 | Oct-18 | Y | | | |
| 33AASPR7164A1ZK | SUBBA RAJA BALARAMA RAJA | 22 | R | 12-10-2018 | 13086.15 | Tamil Nadu | N | 5 | 12463 | 0 | 311.58 | 311.58 | 0 | Y | 19-Dec-18 | Oct-18 | Y | | | |
| 33AASPR7164A1ZK | SUBBA RAJA BALARAMA RAJA | 23 | R | 12-10-2018 | 36989.4 | Tamil Nadu | N | 5 | 35228 | 0 | 880.7 | 880.7 | 0 | Y | 19-Dec-18 | Oct-18 | Y | | | |
| 33AASPR7164A1ZK | SUBBA RAJA BALARAMA RAJA | 24 | R | 24-10-2018 | 34545 | Tamil Nadu | N | 5 | 32900 | 0 | 822.5 | 822.5 | 0 | Y | 19-Dec-18 | Oct-18 | Y | | | |
| 33AASPR7164A1ZK | SUBBA RAJA BALARAMA RAJA | 25 | R | 24-10-2018 | 49344.75 | Tamil Nadu | N | 5 | 46995 | 0 | 1174.88 | 1174.88 | 0 | Y | 19-Dec-18 | Oct-18 | Y | | | |
| 33AKEPM7526R1ZL | MARIA CROSS CHINNAIAN | 14 | R | 12-10-2018 | 500972 | Tamil Nadu | N | 18 | 424553 | 0 | 38209.77 | 38209.77 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AKEPM7526R1ZL | MARIA CROSS CHINNAIAN | 15 | R | 12-10-2018 | 435141 | Tamil Nadu | N | 18 | 368764 | 0 | 33188.76 | 33188.76 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AKEPM7526R1ZL | MARIA CROSS CHINNAIAN | 16 | R | 12-10-2018 | 489646 | Tamil Nadu | N | 18 | 414955 | 0 | 37345.95 | 37345.95 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AKEPM7526R1ZL | MARIA CROSS CHINNAIAN | 17 | R | 12-10-2018 | 1148886 | Tamil Nadu | N | 18 | 973632 | 0 | 87626.88 | 87626.88 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AAEPC4583G1Z0 | VIMLABEN CHOWATIA | CMA-2989 | R | 10-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AABFE7707M1ZD | ESSAAR ENGINEERS | EE/991/18-19 | R | 24-10-2018 | 1416 | Tamil Nadu | N | 18 | 1200 | 0 | 108 | 108 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAACT2935J1ZF | TAMIL NADU NEWSPRINT AND PAPERS LIMITED | 201801011036164 | R | 07-10-2018 | 73475.33 | Tamil Nadu | N | 12 | 65602.97 | 0 | 3936.18 | 3936.18 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACT2935J1ZF | TAMIL NADU NEWSPRINT AND PAPERS LIMITED | 201801011037049 | R | 10-10-2018 | 18822.65 | Tamil Nadu | N | 12 | 16805.95 | 0 | 1008.35 | 1008.35 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACT2935J1ZF | TAMIL NADU NEWSPRINT AND PAPERS LIMITED | 201801011039524 | R | 24-10-2018 | 73475.33 | Tamil Nadu | N | 12 | 65602.97 | 0 | 3936.18 | 3936.18 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACT2935J1ZF | TAMIL NADU NEWSPRINT AND PAPERS LIMITED | 201801011040945 | R | 30-10-2018 | 24979.58 | Tamil Nadu | N | 12 | 22303.2 | 0 | 1338.19 | 1338.19 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AMUPK5906F1ZW | VADIVELLU KALAISELVI | 100 | R | 22-10-2018 | 8814.6 | Tamil Nadu | N | 18 | 7470 | 0 | 672.3 | 672.3 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AMUPK5906F1ZW | VADIVELLU KALAISELVI | 101 | R | 22-10-2018 | 7953.2 | Tamil Nadu | N | 18 | 6740 | 0 | 606.6 | 606.6 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AMUPK5906F1ZW | VADIVELLU KALAISELVI | 102 | R | 25-10-2018 | 4602 | Tamil Nadu | N | 18 | 3900 | 0 | 351 | 351 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AMUPK5906F1ZW | VADIVELLU KALAISELVI | 103 | R | 25-10-2018 | 3540 | Tamil Nadu | N | 18 | 3000 | 0 | 270 | 270 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AMUPK5906F1ZW | VADIVELLU KALAISELVI | 104 | R | 26-10-2018 | 4484 | Tamil Nadu | N | 18 | 3800 | 0 | 342 | 342 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AMUPK5906F1ZW | VADIVELLU KALAISELVI | 105 | R | 26-10-2018 | 4484 | Tamil Nadu | N | 18 | 3800 | 0 | 342 | 342 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AMUPK5906F1ZW | VADIVELLU KALAISELVI | 106 | R | 26-10-2018 | 4366 | Tamil Nadu | N | 18 | 3700 | 0 | 333 | 333 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AMUPK5906F1ZW | VADIVELLU KALAISELVI | 94 | R | 17-10-2018 | 15587.8 | Tamil Nadu | N | 18 | 13210 | 0 | 1188.9 | 1188.9 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AMUPK5906F1ZW | VADIVELLU KALAISELVI | 95 | R | 20-10-2018 | 14986 | Tamil Nadu | N | 18 | 12700 | 0 | 1143 | 1143 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AMUPK5906F1ZW | VADIVELLU KALAISELVI | 99 | R | 22-10-2018 | 1770 | Tamil Nadu | N | 18 | 1500 | 0 | 135 | 135 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AALPTS237H1ZH | THENNAMPANDIAN | PE/18-19/035 | R | 08-10-2018 | 102164 | Tamil Nadu | N | 18 | 86580 | 0 | 7792.2 | 7792.2 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AALPTS237H1ZH | THENNAMPANDIAN | PE/18-19/036 | R | 08-10-2018 | 160653 | Tamil Nadu | N | 18 | 136147 | 0 | 12253.23 | 12253.23 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AALPTS237H1ZH | THENNAMPANDIAN | PE/18-19/037 | R | 08-10-2018 | 163463 | Tamil Nadu | N | 18 | 138528 | 0 | 12467.52 | 12467.52 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AALPTS237H1ZH | THENNAMPANDIAN | PE/18-19/038 | R | 08-10-2018 | 171763 | Tamil Nadu | N | 18 | 145562 | 0 | 13100.58 | 13100.58 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AALPTS237H1ZH | THENNAMPANDIAN | PE/18-19/039 | R | 24-10-2018 | 52794 | Tamil Nadu | N | 18 | 44741 | 0 | 4026.69 | 4026.69 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AALPTS237H1ZH | THENNAMPANDIAN | PE/18-19/040 | R | 24-10-2018 | 28769 | Tamil Nadu | N | 18 | 24380.5 | 0 | 2194.25 | 2194.25 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AAAHV8030R1ZP | V RAVICHANDRAN | HOR4C2462 | R | 15-10-2018 | 870 | Tamil Nadu | N | 18 | 737.33 | 0 | 66.36 | 66.36 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ADJFS7857H1ZL | SRI V M A ENTERPRISES | SVMAE/033/18-19 | R | 23-10-2018 | 91648 | Tamil Nadu | N | 18 | 77668 | 0 | 6990.12 | 6990.12 | 0 | Y | 14-Nov-19 | Oct-18 | Y | | | |
| 33ADJFS7857H1ZL | SRI V M A ENTERPRISES | SVMAE/034/18-19 | R | 24-10-2018 | 49560 | Tamil Nadu | N | 18 | 42000 | 0 | 3780 | 3780 | 0 | Y | 14-Nov-19 | Oct-18 | Y | | | |
| 33ADJFS7857H1ZL | SRI V M A ENTERPRISES | SVMAE/035/18-19 | R | 24-10-2018 | 135686 | Tamil Nadu | N | 18 | 114988 | 0 | 10348.92 | 10348.92 | 0 | Y | 14-Nov-19 | Oct-18 | Y | | | |
| 33ADJFS7857H1ZL | SRI V M A ENTERPRISES | SVMAE/036/18-19 | R | 29-10-2018 | 44279 | Tamil Nadu | N | 18 | 37525 | 0 | 3377.25 | 3377.25 | 0 | Y | 14-Nov-19 | Oct-18 | Y | | | |
| 33ADJFS7857H1ZL | SRI V M A ENTERPRISES | SVMAE/037/18-19 | R | 31-10-2018 | 183608 | Tamil Nadu | N | 18 | 155600 | 0 | 14004 | 14004 | 0 | Y | 14-Nov-19 | Oct-18 | Y | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1153 | R | 03-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1155 | R | 03-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1156 | R | 03-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1161 | R | 05-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1162 | R | 05-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1164 | R | 09-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|-----------------------------------|-----------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|----------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1172 | R | 11-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1183 | R | 16-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1184 | R | 16-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1185 | R | 16-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1188 | R | 20-10-2018 | 384 | Tamil Nadu | N | 18 | 325 | 0 | 29.25 | 29.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1195 | R | 24-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1202 | R | 30-10-2018 | 499 | Tamil Nadu | N | 18 | 423 | 0 | 38.07 | 38.07 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1203 | R | 30-10-2018 | 499 | Tamil Nadu | N | 18 | 423 | 0 | 38.07 | 38.07 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1205 | R | 30-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1210 | R | 31-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AILPM3793P1ZH | KUNNAMPULLY SURENDRAN MANOJ KUMAR | 1211 | R | 31-10-2018 | 265 | Tamil Nadu | N | 18 | 225 | 0 | 20.25 | 20.25 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AABCS5103L2ZK | SETH ELECTRICALS PRIVATE LIMITED | C/17053 | R | 24-10-2018 | 165 | Tamil Nadu | N | 18 | 140 | 0 | 12.6 | 12.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 100 | R | 14-10-2018 | 96627.13 | Tamil Nadu | N | 18 | 81887.4 | 0 | 7369.87 | 7369.87 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 101 | R | 15-10-2018 | 132334.05 | Tamil Nadu | N | 18 | 112147.5 | 0 | 10093.28 | 10093.28 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 102 | R | 15-10-2018 | 356605.44 | Tamil Nadu | N | 18 | 302208 | 0 | 27198.72 | 27198.72 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 103 | R | 15-10-2018 | 45040.01 | Tamil Nadu | N | 18 | 38169.5 | 0 | 3435.26 | 3435.26 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 105 | R | 24-10-2018 | 103974.05 | Tamil Nadu | N | 18 | 88113.6 | 0 | 7930.22 | 7930.22 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 106 | R | 24-10-2018 | 224082 | Tamil Nadu | N | 18 | 189900 | 0 | 17091 | 17091 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 107 | R | 24-10-2018 | 407156.99 | Tamil Nadu | N | 18 | 345048.3 | 0 | 31054.35 | 31054.35 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 108 | R | 24-10-2018 | 97027.51 | Tamil Nadu | N | 18 | 82226.7 | 0 | 7400.4 | 7400.4 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 109 | R | 24-10-2018 | 224082 | Tamil Nadu | N | 18 | 189900 | 0 | 17091 | 17091 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 110 | R | 24-10-2018 | 268898.4 | Tamil Nadu | N | 18 | 227880 | 0 | 20509.2 | 20509.2 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 111 | R | 24-10-2018 | 156857.4 | Tamil Nadu | N | 18 | 132930 | 0 | 11963.7 | 11963.7 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 95 | R | 02-10-2018 | 1281834 | Tamil Nadu | N | 18 | 1086300 | 0 | 97767 | 97767 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 96 | R | 09-10-2018 | 516250 | Tamil Nadu | N | 18 | 437500 | 0 | 39375 | 39375 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 97 | R | 14-10-2018 | 108973.93 | Tamil Nadu | N | 18 | 92350.79 | 0 | 8311.57 | 8311.57 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 98 | R | 14-10-2018 | 104986.15 | Tamil Nadu | N | 18 | 88971.31 | 0 | 8007.42 | 8007.42 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOQP57184B1ZM | ESWARAN SIVAKUMAR | 99 | R | 14-10-2018 | 226206 | Tamil Nadu | N | 18 | 191700 | 0 | 17253 | 17253 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33AOHPK6484P1Z9 | VENKATASUBBAN KARTHIKEYAN | GST2509 | R | 09-10-2018 | 354 | Tamil Nadu | N | 18 | 300 | 0 | 27 | 27 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AOHPK6484P1Z9 | VENKATASUBBAN KARTHIKEYAN | GST2758 | R | 29-10-2018 | 1553 | Tamil Nadu | N | 18 | 1316 | 0 | 118.44 | 118.44 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AOHPK6484P1Z9 | VENKATASUBBAN KARTHIKEYAN | GST2792 | R | 31-10-2018 | 570 | Tamil Nadu | N | 18 | 483 | 0 | 43.47 | 43.47 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AOHPK6484P1Z9 | VENKATASUBBAN KARTHIKEYAN | GST2793 | R | 31-10-2018 | 900 | Tamil Nadu | N | 18 | 763 | 0 | 68.67 | 68.67 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AOHPK6484P1Z9 | VENKATASUBBAN KARTHIKEYAN | GST2794 | R | 31-10-2018 | 78 | Tamil Nadu | N | 18 | 66 | 0 | 5.94 | 5.94 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ACZFS3903M3ZF | SUDHARSHAN CONSTRUCTIONS | GST/15/2018-19 | R | 16-10-2018 | 2118179.06 | Tamil Nadu | N | 18 | 1795067 | 0 | 161556.03 | 161556.03 | 0 | Y | 29-Sep-19 | Oct-18 | Y | | | | |
| 33AGAPN1986E1ZK | ETTY NATARAJAN | 002 | R | 08-10-2018 | 111057 | Tamil Nadu | N | 18 | 94116 | 0 | 8470.44 | 8470.44 | 0 | Y | 15-Mar-19 | Oct-18 | Y | | | | |
| 33AGAPN1986E1ZK | ETTY NATARAJAN | 003 | R | 27-10-2018 | 111057 | Tamil Nadu | N | 18 | 94116 | 0 | 8470.44 | 8470.44 | 0 | Y | 15-Mar-19 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 138 | R | 02-10-2018 | 227297 | Tamil Nadu | N | 18 | 192625 | 0 | 17336 | 17336 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 139 | R | 02-10-2018 | 98236 | Tamil Nadu | N | 18 | 83250 | 0 | 7493 | 7493 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 140 | R | 02-10-2018 | 98236 | Tamil Nadu | N | 18 | 83250 | 0 | 7493 | 7493 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 141 | R | 02-10-2018 | 98236 | Tamil Nadu | N | 18 | 83250 | 0 | 7493 | 7493 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 142 | R | 02-10-2018 | 98236 | Tamil Nadu | N | 18 | 83250 | 0 | 7493 | 7493 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 143 | R | 02-10-2018 | 247063 | Tamil Nadu | N | 18 | 209375 | 0 | 18844 | 18844 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 144 | R | 02-10-2018 | 217416 | Tamil Nadu | N | 18 | 184250 | 0 | 16583 | 16583 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 145 | R | 02-10-2018 | 217416 | Tamil Nadu | N | 18 | 184250 | 0 | 16583 | 16583 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 146 | R | 02-10-2018 | 29647 | Tamil Nadu | N | 18 | 25125 | 0 | 2261 | 2261 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 147 | R | 02-10-2018 | 19766 | Tamil Nadu | N | 18 | 16750 | 0 | 1508 | 1508 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 148 | R | 02-10-2018 | 29647 | Tamil Nadu | N | 18 | 25125 | 0 | 2261 | 2261 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 150 | R | 23-10-2018 | 98236 | Tamil Nadu | N | 18 | 83250 | 0 | 7493 | 7493 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 151 | R | 23-10-2018 | 98236 | Tamil Nadu | N | 18 | 83250 | 0 | 7493 | 7493 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 152 | R | 23-10-2018 | 196470 | Tamil Nadu | N | 18 | 166500 | 0 | 14985 | 14985 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 153 | R | 23-10-2018 | 196470 | Tamil Nadu | N | 18 | 166500 | 0 | 14985 | 14985 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 154 | R | 25-10-2018 | 267540 | Tamil Nadu | N | 18 | 226728 | 0 | 20406 | 20406 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 155 | R | 25-10-2018 | 263546 | Tamil Nadu | N | 18 | 223344 | 0 | 20101 | 20101 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 156 | R | 25-10-2018 | 267540 | Tamil Nadu | N | 18 | 226728 | 0 | 20406 | 20406 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 157 | R | 25-10-2018 | 259552 | Tamil Nadu | N | 18 | 219960 | 0 | 19796 | 19796 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 158 | R | 26-10-2018 | 259552 | Tamil Nadu | N | 18 | 219960 | 0 | 19796 | 19796 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 159 | R | 26-10-2018 | 239588 | Tamil Nadu | N | 18 | 203040 | 0 | 18274 | 18274 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 160 | R | 26-10-2018 | 239588 | Tamil Nadu | N | 18 | 203040 | 0 | 18274 | 18274 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 161 | R | 30-10-2018 | 247063 | Tamil Nadu | N | 18 | 209375 | 0 | 18844 | 18844 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 162 | R | 30-10-2018 | 197650 | Tamil Nadu | N | 18 | 167500 | 0 | 15075 | 15075 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 163 | R | 30-10-2018 | 247063 | Tamil Nadu | N | 18 | 209375 | 0 | 18844 | 18844 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 164 | R | 30-10-2018 | 98236 | Tamil Nadu | N | 18 | 83250 | 0 | 7493 | 7493 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 165 | R | 30-10-2018 | 196470 | Tamil Nadu | N | 18 | 166500 | 0 | 14985 | 14985 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 166 | R | 30-10-2018 | 147353 | Tamil Nadu | N | 18 | 124875 | 0 | 11239 | 11239 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ADKFS9616H1ZR | SHREE CONCRETE UDYOG | 167 | R | 31-10-2018 | 147353 | Tamil Nadu | N | 18 | 124875 | 0 | 11239 | 11239 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 19AAACH6347Q1ZX | HOBB INTERNATIONAL PRIVATE LIMITED | HI/DOM/18-19/052 | R | 23-10-2018 | 297596 | Tamil Nadu | N | 18 | 252200 | 45396 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ANBPR0320G1ZM | RAMAIAH RAJESWARI | SME/18-19/030 | R | 01-10-2018 | 39353 | Tamil Nadu | N | 18 | 33350 | 0 | 3001.5 | 3001.5 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33ANBPR0320G1ZM | RAMAIAH RAJESWARI | SME/18-19/031 | R | 19-10-2018 | 460211 | Tamil Nadu | N | 18 | 390009.5 | 0 | 35100.86 | 35100.86 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33ANBPR0320G1ZM | RAMAIAH RAJESWARI | SME/18-19/032 | R | 20-10-2018 | 324288 | Tamil Nadu | N | 18 | 274820 | 0 | 24733.8 | 24733.8 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33ANBPR0320G1ZM | RAMAIAH RAJESWARI | SME/18-19/033 | R | 21-10-2018 | 933451 | Tamil Nadu | N | 18 | 791060.5 | 0 | 71195.45 | 71195.45 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 33ANBPR0320G1ZM | RAMAIAH RAJESWARI | SME/18-19/034 | R | 26-10-2018 | 236047 | Tamil Nadu | N | 18 | 200040 | 0 | 18003.6 | 18003.6 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | | |
| 05AACCGL218P1ZM | GENUS POWER INFRASTRUCTURES LIMITED | 0110112056 | R | 20-10-2018 | 1370000.06 | Tamil Nadu | N | 18 | 1161017 | 208983.06 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 05AACCG1218P1Z | GENUS POWER INFRASTRUCTURES LIMITED | 0110112057 | R | 20-10-2018 | 2740000.12 | Tamil Nadu | N | 18 | 2322034 | 417966.12 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 05AACCG1218P1Z | GENUS POWER INFRASTRUCTURES LIMITED | 0110112058 | R | 20-10-2018 | 2740000.12 | Tamil Nadu | N | 18 | 2322034 | 417966.12 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 05AACCG1218P1Z | GENUS POWER INFRASTRUCTURES LIMITED | 0110112059 | R | 20-10-2018 | 2740000.12 | Tamil Nadu | N | 18 | 2322034 | 417966.12 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 05AACCG1218P1Z | GENUS POWER INFRASTRUCTURES LIMITED | 0110112060 | R | 20-10-2018 | 4110000.18 | Tamil Nadu | N | 18 | 3483051 | 626949.18 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 05AACCG1218P1Z | GENUS POWER INFRASTRUCTURES LIMITED | 0110112061 | R | 20-10-2018 | 2740000.12 | Tamil Nadu | N | 18 | 2322034 | 417966.12 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 05AACCG1218P1Z | GENUS POWER INFRASTRUCTURES LIMITED | 0110112062 | R | 20-10-2018 | 2740000.12 | Tamil Nadu | N | 18 | 2322034 | 417966.12 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 05AACCG1218P1Z | GENUS POWER INFRASTRUCTURES LIMITED | 0110112063 | R | 20-10-2018 | 2740000.12 | Tamil Nadu | N | 18 | 2322034 | 417966.12 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 05AACCG1218P1Z | GENUS POWER INFRASTRUCTURES LIMITED | 0110112099 | R | 23-10-2018 | 1507000.07 | Tamil Nadu | N | 18 | 1277118.7 | 229881.37 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAATD0436H2Z8 | DIocese OF THANJAVUR SOCIETY | VEL-51 | R | 20-10-2018 | 5192 | Tamil Nadu | N | 18 | 4400 | 0 | 396 | 396 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAGFJ3483J1Z8 | JAI ANJANEYER POWER TOOLS SERVICE | MTR/914 | R | 30-10-2018 | 206 | Tamil Nadu | N | 18 | 175 | 0 | 15.75 | 15.75 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | FP/18-19/0702 | R | 30-10-2018 | 286669 | Tamil Nadu | N | 18 | 242940 | 43729.2 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | FP/18-19/0703 | R | 30-10-2018 | 1449281 | Tamil Nadu | N | 18 | 1228204 | 221076.72 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800671 | R | 23-10-2018 | 2377700 | Tamil Nadu | N | 18 | 2015000 | 362700 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800672 | R | 23-10-2018 | 1216314 | Tamil Nadu | N | 18 | 1030775 | 185539.5 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800673 | R | 23-10-2018 | 2377700 | Tamil Nadu | N | 18 | 2015000 | 362700 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800674 | R | 23-10-2018 | 1216314 | Tamil Nadu | N | 18 | 1030775 | 185539.5 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800678 | R | 24-10-2018 | 1445736 | Tamil Nadu | N | 18 | 1225200 | 220536 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800679 | R | 24-10-2018 | 1370688 | Tamil Nadu | N | 18 | 1161600 | 209088 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800680 | R | 24-10-2018 | 1445736 | Tamil Nadu | N | 18 | 1225200 | 220536 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800681 | R | 24-10-2018 | 1370688 | Tamil Nadu | N | 18 | 1161600 | 209088 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800689 | R | 27-10-2018 | 3433446 | Tamil Nadu | N | 18 | 2909700 | 523746 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800690 | R | 27-10-2018 | 2056032 | Tamil Nadu | N | 18 | 1742400 | 313632 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800700 | R | 29-10-2018 | 2891472 | Tamil Nadu | N | 18 | 2450400 | 441072 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800701 | R | 29-10-2018 | 2741376 | Tamil Nadu | N | 18 | 2323200 | 418176 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800708 | R | 31-10-2018 | 5596740 | Tamil Nadu | N | 18 | 4743000 | 853740 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800709 | R | 31-10-2018 | 3731160 | Tamil Nadu | N | 18 | 3162000 | 569160 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800710 | R | 31-10-2018 | 3731160 | Tamil Nadu | N | 18 | 3162000 | 569160 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800711 | R | 31-10-2018 | 3731160 | Tamil Nadu | N | 18 | 3162000 | 569160 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | JSXX1800712 | R | 31-10-2018 | 3731160 | Tamil Nadu | N | 18 | 3162000 | 569160 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | MSRV0180181 | R | 22-10-2018 | 2190576 | Tamil Nadu | N | 18 | 1856420 | 334155.6 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | MSRV0180182 | R | 22-10-2018 | 425650 | Tamil Nadu | N | 18 | 360720 | 64929.6 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | MSRV0180198 | R | 31-10-2018 | 1719019 | Tamil Nadu | N | 18 | 1456796 | 262223.28 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | MSRV0180200 | R | 31-10-2018 | 703705 | Tamil Nadu | N | 18 | 596360 | 107344.8 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GST-1/5 Filing Status | GST-1/5 Filing Date | GST-1/5 Filing Period | GST-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|-----------------------|---------------------|-----------------------|----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | MSRV0180203 | R | 31-10-2018 | 487753 | Tamil Nadu | N | 18 | 413350 | 74403 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | MSRV0180204 | R | 31-10-2018 | 723163 | Tamil Nadu | N | 18 | 612850 | 110313 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | PS/PE/54/8/1589 | R | 31-10-2018 | 63132360 | Tamil Nadu | N | 18 | 53502000 | 9630360 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | PS/PE/54/8/1590 | R | 31-10-2018 | 3489115 | Tamil Nadu | N | 18 | 2956877 | 532237.86 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | PS/PE/54/8/1591 | R | 31-10-2018 | 11984448 | Tamil Nadu | N | 12 | 10700400 | 1284048 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | PS/PE/54/8/1592 | R | 31-10-2018 | 1578309 | Tamil Nadu | N | 18 | 1337550 | 240759 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | PS/PE/54/8/1593 | R | 31-10-2018 | 2066317 | Tamil Nadu | N | 18 | 1751116 | 315200.88 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | PS/PE/54/8/1598 | R | 31-10-2018 | 2102052 | Tamil Nadu | N | 18 | 1781400 | 320652 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | PS/PE/62/8/1315 | R | 31-10-2018 | 66603 | Tamil Nadu | N | 18 | 56443 | 10159.74 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | PS/PE/62/8/1316 | R | 31-10-2018 | 67755 | Tamil Nadu | N | 18 | 57419 | 10335.42 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | SBRV7180004 | R | 31-10-2018 | 18298 | Tamil Nadu | N | 18 | 15507 | 2791.26 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 09AAACB4146P2ZC | BHARAT HEAVY ELECTRICALS LTD | TB18M18UP00261 | R | 31-10-2018 | 11354355.3 | Tamil Nadu | N | 18 | 9622335 | 1732020.3 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAFF3258P129 | FIROZE FABRICATORS | 5158 | R | 16-10-2018 | 499140 | Tamil Nadu | N | 18 | 423000 | 0 | 38070 | 38070 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33AAAFF3258P129 | FIROZE FABRICATORS | 5167 | R | 24-10-2018 | 1328395.62 | Tamil Nadu | N | 18 | 1125759 | 0 | 101318.31 | 101318.31 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33ANCPV2222J125 | JAYAPAL VIGNESH | 439 | R | 15-10-2018 | 715943 | Tamil Nadu | N | 18 | 606731 | 0 | 54605.79 | 54605.79 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANCPV2222J125 | JAYAPAL VIGNESH | 440 | R | 15-10-2018 | 161353 | Tamil Nadu | N | 18 | 136740 | 0 | 12306.6 | 12306.6 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANCPV2222J125 | JAYAPAL VIGNESH | 441 | R | 15-10-2018 | 443642 | Tamil Nadu | N | 18 | 375967.79 | 0 | 33837.1 | 33837.1 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANCPV2222J125 | JAYAPAL VIGNESH | 442 | R | 15-10-2018 | 111978 | Tamil Nadu | N | 18 | 94896 | 0 | 8540.64 | 8540.64 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ABFFS5788M12G | SREE MARKETING AND SERVICES | 004/2018-19 | R | 10-10-2018 | 125818 | Tamil Nadu | N | 18 | 106625 | 0 | 9596.25 | 9596.25 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33ABFFS5788M12G | SREE MARKETING AND SERVICES | 005/2018-19 | R | 22-10-2018 | 497282 | Tamil Nadu | N | 18 | 421425 | 0 | 37928.25 | 37928.25 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAJPM4893N1Z1 | MURUKIAH PILLAI ARUMUGAM | 244 | R | 15-10-2018 | 43862 | Tamil Nadu | N | 18 | 37171 | 0 | 3345.39 | 3345.39 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABUPR2451F2ZH | VEDAKKAN PRASATH RABINSON | JOY/03/18-19 | R | 13-10-2018 | 430294 | Tamil Nadu | N | 18 | 364656 | 0 | 32819.04 | 32819.04 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33ABUPR2451F2ZH | VEDAKKAN PRASATH RABINSON | JOY/04/2018-19 | R | 16-10-2018 | 211294 | Tamil Nadu | N | 18 | 179062 | 0 | 16115.58 | 16115.58 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33ADOF51304A1Z0 | STAR IMAGE | 0030 | R | 06-10-2018 | 531 | Tamil Nadu | N | 18 | 450 | 0 | 40.5 | 40.5 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33AABCD8641E12Y | DURGA TRANSFORMERS PVT LT | 47 | R | 15-10-2018 | 1224960 | Tamil Nadu | N | 18 | 1038101.52 | 0 | 93429.14 | 93429.14 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AABCD8641E12Y | DURGA TRANSFORMERS PVT LT | 48 | R | 15-10-2018 | 1768095 | Tamil Nadu | N | 18 | 1498385.92 | 0 | 134854.73 | 134854.73 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AABCD8641E12Y | DURGA TRANSFORMERS PVT LT | 49 | R | 22-10-2018 | 1326072 | Tamil Nadu | N | 18 | 1123789.44 | 0 | 101141.05 | 101141.05 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AABCD8641E12Y | DURGA TRANSFORMERS PVT LT | 50 | R | 22-10-2018 | 1768095 | Tamil Nadu | N | 18 | 1498385.92 | 0 | 134854.73 | 134854.73 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AABCD8641E12Y | DURGA TRANSFORMERS PVT LT | 51 | R | 23-10-2018 | 1224960 | Tamil Nadu | N | 18 | 1038101.52 | 0 | 93429.14 | 93429.14 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AABCD8641E12Y | DURGA TRANSFORMERS PVT LT | 52 | R | 28-10-2018 | 1768095 | Tamil Nadu | N | 18 | 1498385.92 | 0 | 134854.73 | 134854.73 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AABCD8641E12Y | DURGA TRANSFORMERS PVT LT | 53 | R | 28-10-2018 | 2533745 | Tamil Nadu | N | 18 | 2147241.12 | 0 | 193251.7 | 193251.7 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AABFF8925C12R | FLUID POWER ENGINEERS | S/3 | R | 31-03-2018 | 86730 | Tamil Nadu | N | 18 | 73500 | 0 | 6615 | 6615 | 0 | Y | 04-Dec-18 | Oct-18 | Y | | | |
| 33AADFH0614E1Z5 | HARIS ENTERPRISES | 8 | R | 28-10-2018 | 397387.7 | Tamil Nadu | N | 18 | 336769.24 | 0 | 30309.23 | 30309.23 | 0 | Y | 12-Feb-19 | Oct-18 | Y | | | |
| 33ACFPB7463H2Z5 | SANKARA NARAYANAN BALA KRISHNAN | 009/18-19 | R | 11-10-2018 | 333968.32 | Tamil Nadu | N | 18 | 283024 | 0 | 25472.16 | 25472.16 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AVKPS5271N1ZX | SENDUR PANDIAN SHANMUGASUNDARAM | 283 | R | 27-10-2018 | 1102335 | Tamil Nadu | N | 18 | 934183 | 0 | 84076.47 | 84076.47 | 0 | Y | 02-Mar-19 | Oct-18 | Y | | | 25-Jan-20 |
| 33AAACC2498P4Z7 | Central Bank of India | 19331C0000846731 | R | 31-10-2018 | 1793.6 | Tamil Nadu | N | 18 | 1520 | 0 | 136.8 | 136.8 | 0 | Y | 31-Dec-18 | Oct-18 | Y | | | |
| 33AAACC2498P4Z7 | Central Bank of India | 19331C0000848058 | R | 31-10-2018 | 64.9 | Tamil Nadu | N | 18 | 55 | 0 | 4.95 | 4.95 | 0 | Y | 31-Dec-18 | Oct-18 | Y | | | |
| 33AHZPB1259L2ZZ | RAMASUBBIAH BALASUBBRAMANIAN | 151 | R | 10-10-2018 | 354 | Tamil Nadu | N | 18 | 300 | 0 | 27 | 27 | 0 | Y | 03-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|-------------------------------------|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AHZPB1259L2ZZ | RAMASUBBIAH BALASUBBRAMANIAN | 152 | R | 10-10-2018 | 495.6 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 03-Jan-19 | Oct-18 | Y | | | |
| 33AHZPB1259L2ZZ | RAMASUBBIAH BALASUBBRAMANIAN | 154 | R | 13-10-2018 | 837.8 | Tamil Nadu | N | 18 | 710 | 0 | 63.9 | 63.9 | 0 | Y | 03-Jan-19 | Oct-18 | Y | | | |
| 33AHZPB1259L2ZZ | RAMASUBBIAH BALASUBBRAMANIAN | 155 | R | 29-10-2018 | 2997.2 | Tamil Nadu | N | 18 | 2540 | 0 | 228.6 | 228.6 | 0 | Y | 03-Jan-19 | Oct-18 | Y | | | |
| 33AHZPB1259L2ZZ | RAMASUBBIAH BALASUBBRAMANIAN | 156 | R | 10-10-2018 | 495.6 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 03-Jan-19 | Oct-18 | Y | | | |
| 33AHZPB1259L2ZZ | RAMASUBBIAH BALASUBBRAMANIAN | 213-215 | R | 01-10-2018 | 42969.7 | Tamil Nadu | N | 18 | 36415 | 0 | 3277.35 | 3277.35 | 0 | Y | 03-Jan-19 | Oct-18 | Y | | | |
| 33ACLS4457J1ZQ | SOUTHERN TRADE LINK | 41 | R | 04-10-2018 | 370622.66 | Tamil Nadu | N | 18 | 314087 | 0 | 28267.83 | 28267.83 | 0 | Y | 31-Jan-19 | Oct-18 | Y | | | |
| 33ACLS4457J1ZQ | SOUTHERN TRADE LINK | 42 | R | 04-10-2018 | 290280 | Tamil Nadu | N | 18 | 246000 | 0 | 22140 | 22140 | 0 | Y | 31-Jan-19 | Oct-18 | Y | | | |
| 33ACLS4457J1ZQ | SOUTHERN TRADE LINK | 43 | R | 07-10-2018 | 299088.7 | Tamil Nadu | N | 18 | 253465 | 0 | 22811.85 | 22811.85 | 0 | Y | 31-Jan-19 | Oct-18 | Y | | | |
| 33ACLS4457J1ZQ | SOUTHERN TRADE LINK | 44 | R | 08-10-2018 | 200718 | Tamil Nadu | N | 18 | 170100 | 0 | 15309 | 15309 | 0 | Y | 31-Jan-19 | Oct-18 | Y | | | |
| 33ACLS4457J1ZQ | SOUTHERN TRADE LINK | 45 | R | 23-10-2018 | 729240 | Tamil Nadu | N | 18 | 618000 | 0 | 55620 | 55620 | 0 | Y | 31-Jan-19 | Oct-18 | Y | | | |
| 33ACLS4457J1ZQ | SOUTHERN TRADE LINK | 46 | R | 28-10-2018 | 288121.78 | Tamil Nadu | N | 18 | 244171 | 0 | 21975.39 | 21975.39 | 0 | Y | 31-Jan-19 | Oct-18 | Y | | | |
| 33ACLS4457J1ZQ | SOUTHERN TRADE LINK | 47 | R | 28-10-2018 | 297419 | Tamil Nadu | N | 18 | 252050 | 0 | 22684.5 | 22684.5 | 0 | Y | 31-Jan-19 | Oct-18 | Y | | | |
| 33ACLS4457J1ZQ | SOUTHERN TRADE LINK | 48 | R | 28-10-2018 | 297419 | Tamil Nadu | N | 18 | 252050 | 0 | 22684.5 | 22684.5 | 0 | Y | 31-Jan-19 | Oct-18 | Y | | | |
| 33AAACF0240N1ZZ | FORECH INDIA PRIVATE LIMITED | FIC/SD/1819/0361 | R | 12-10-2018 | 3672750 | Tamil Nadu | N | 18 | 3112500 | 0 | 280125 | 280125 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACF0240N1ZZ | FORECH INDIA PRIVATE LIMITED | FIC/SD/1819/0362 | R | 12-10-2018 | 2655000 | Tamil Nadu | N | 18 | 2250000 | 0 | 202500 | 202500 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 09AAACT0627R4ZU | The oriental insurance co ltd | 91710726272 | R | 04-10-2018 | 448.4 | Tamil Nadu | N | 18 | 380 | 68.4 | 0 | 0 | 0 | Y | 10-May-19 | Oct-18 | Y | | | |
| 33AASF2941A1Z1 | M V S TRADERS | 3683 | R | 13-10-2018 | 485 | Tamil Nadu | N | 18 | 411.01 | 0 | 36.99 | 36.99 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AASF2941A1Z1 | M V S TRADERS | SA948 | R | 13-10-2018 | 410 | Tamil Nadu | N | 18 | 347.46 | 0 | 31.27 | 31.27 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AASF2941A1Z1 | M V S TRADERS | SA949 | R | 13-10-2018 | 870 | Tamil Nadu | N | 18 | 737.28 | 0 | 66.36 | 66.36 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AACFR3277Q1ZQ | RASON EARTH MOVERS | TANGECO/RA-2 | R | 01-10-2018 | 470042 | Tamil Nadu | N | 18 | 398341 | 0 | 35850.69 | 35850.69 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | |
| 05AAVCS7209P1ZH | STERLITE POWER TRANSMISSION LIMITED | 27-VB27UK18-0503 | R | 28-10-2018 | 6370817.64 | Tamil Nadu | N | 18 | 5398998 | 971819.64 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 05AAVCS7209P1ZH | STERLITE POWER TRANSMISSION LIMITED | 27-VB27UK18-0505 | R | 28-10-2018 | 6377154.24 | Tamil Nadu | N | 18 | 5404368 | 972786.24 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 05AAVCS7209P1ZH | STERLITE POWER TRANSMISSION LIMITED | 27-VB27UK18-0506 | R | 28-10-2018 | 6367015.68 | Tamil Nadu | N | 18 | 5395776 | 971239.68 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 05AAVCS7209P1ZH | STERLITE POWER TRANSMISSION LIMITED | 27-VB27UK18-0507 | R | 29-10-2018 | 6367015.68 | Tamil Nadu | N | 18 | 5395776 | 971239.68 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ALVPR6600F1ZX | SHANMUGASUNDARAM RAJASEKARAN | NGTS-520 | R | 12-10-2018 | 2360 | Tamil Nadu | N | 18 | 2000 | 0 | 180 | 180 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AADCB0998E1ZU | BDI INDIA PRIVATE LIMITED | TN1802224 | R | 08-10-2018 | 106731 | Tamil Nadu | N | 18 | 90450 | 0 | 8140.5 | 8140.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AIRPA6704C1ZP | UTHAMAN ALEXANDER | 02 | R | 07-10-2018 | 276120 | Tamil Nadu | N | 18 | 234000 | 0 | 21060 | 21060 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AIRPA6704C1ZP | UTHAMAN ALEXANDER | 03 | R | 15-10-2018 | 275400 | Tamil Nadu | N | 18 | 233400 | 0 | 21006 | 21006 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AIRPA6704C1ZP | UTHAMAN ALEXANDER | 04 | R | 17-10-2018 | 253700 | Tamil Nadu | N | 18 | 215000 | 0 | 19350 | 19350 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AIRPA6704C1ZP | UTHAMAN ALEXANDER | 05 | R | 24-10-2018 | 279660 | Tamil Nadu | N | 18 | 237000 | 0 | 21330 | 21330 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFZ7975R1Z5 | 7X24 ENTERPRISES | 57 | R | 01-10-2018 | 42928.4 | Tamil Nadu | N | 18 | 36380 | 0 | 3274.2 | 3274.2 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFZ7975R1Z5 | 7X24 ENTERPRISES | 58 | R | 01-10-2018 | 28536 | Tamil Nadu | N | 18 | 24183.02 | 0 | 2176.47 | 2176.47 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFZ7975R1Z5 | 7X24 ENTERPRISES | 59 | R | 03-10-2018 | 72092.1 | Tamil Nadu | N | 18 | 61095 | 0 | 5498.55 | 5498.55 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFZ7975R1Z5 | 7X24 ENTERPRISES | 60 | R | 03-10-2018 | 720765.12 | Tamil Nadu | N | 18 | 610817.9 | 0 | 54973.61 | 54973.61 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFZ7975R1Z5 | 7X24 ENTERPRISES | 61 | R | 16-10-2018 | 50268 | Tamil Nadu | N | 18 | 42600 | 0 | 3834 | 3834 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFZ7975R1Z5 | 7X24 ENTERPRISES | 62 | R | 16-10-2018 | 26160 | Tamil Nadu | N | 28 | 22000 | 0 | 3080 | 3080 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFZ7975R1Z5 | 7X24 ENTERPRISES | 63 | R | 16-10-2018 | 121298 | Tamil Nadu | N | 18 | 102795 | 0 | 9251.55 | 9251.55 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 07AAIFH7604K1Z6 | HIND TOURS AND TRAVELS | 24310 | R | 03-10-2018 | 4102.98 | Tamil Nadu | N | 5 | 3907.6 | 195.38 | 0 | 0 | 0 | Y | 11-Jan-19 | Oct-18 | Y | | | |
| 33AATPB1003E1ZY | SUBAIAH BALAJI | 5 | R | 23-10-2018 | 675012 | Tamil Nadu | N | 18 | 572044 | 0 | 51483.96 | 51483.96 | 0 | Y | 05-Jun-19 | Oct-18 | Y | | | |
| 33AATPB1003E1ZY | SUBAIAH BALAJI | 6 | R | 23-10-2018 | 496518 | Tamil Nadu | N | 18 | 420778 | 0 | 37870.02 | 37870.02 | 0 | Y | 05-Jun-19 | Oct-18 | Y | | | |
| 33ANGPM4704Q1ZP | THIYAGARAJAN MUNNEESWARAN | 19 | R | 23-10-2018 | 6667 | Tamil Nadu | N | 18 | 5650 | 0 | 508.5 | 508.5 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33ANGPM4704Q1ZP | THIYAGARAJAN MUNNEESWARAN | 20 | R | 23-10-2018 | 22892 | Tamil Nadu | N | 18 | 19400 | 0 | 1746 | 1746 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33ANGPM4704Q1ZP | THIYAGARAJAN MUNEESWARAN | 21 | R | 23-10-2018 | 13334 | Tamil Nadu | N | 18 | 11300 | 0 | 1017 | 1017 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33CMHPS3090M1ZL | MURUGESAN SANMUGAM | 21 | R | 25-10-2018 | 41158 | Tamil Nadu | N | 18 | 34880 | 0 | 3139.2 | 3139.2 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33CMHPS3090M1ZL | MURUGESAN SANMUGAM | 22 | R | 25-10-2018 | 33606 | Tamil Nadu | N | 18 | 28480 | 0 | 2563.2 | 2563.2 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33CMHPS3090M1ZL | MURUGESAN SANMUGAM | 23 | R | 25-10-2018 | 31649 | Tamil Nadu | N | 18 | 26821 | 0 | 2413.89 | 2413.89 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33CMHPS3090M1ZL | MURUGESAN SANMUGAM | 24 | R | 25-10-2018 | 85600 | Tamil Nadu | N | 18 | 72542 | 0 | 6528.78 | 6528.78 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33CMHPS3090M1ZL | MURUGESAN SANMUGAM | 25 | R | 25-10-2018 | 92748 | Tamil Nadu | N | 18 | 78600 | 0 | 7074 | 7074 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33CMHPS3090M1ZL | MURUGESAN SANMUGAM | 26 | R | 25-10-2018 | 41017 | Tamil Nadu | N | 18 | 34760 | 0 | 3128.4 | 3128.4 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33CMHPS3090M1ZL | MURUGESAN SANMUGAM | 27 | R | 25-10-2018 | 33179 | Tamil Nadu | N | 18 | 28117.5 | 0 | 2530.58 | 2530.58 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33CMHPS3090M1ZL | MURUGESAN SANMUGAM | 28 | R | 25-10-2018 | 49814 | Tamil Nadu | N | 18 | 42215 | 0 | 3799.35 | 3799.35 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33CMHPS3090M1ZL | MURUGESAN SANMUGAM | 29 | R | 25-10-2018 | 44870 | Tamil Nadu | N | 18 | 38025 | 0 | 3422.25 | 3422.25 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33CMHPS3090M1ZL | MURUGESAN SANMUGAM | 30 | R | 25-10-2018 | 52675 | Tamil Nadu | N | 18 | 44640 | 0 | 4017.6 | 4017.6 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAEFT6318E1ZF | THAERITTOOLS AND MACHINERY STORES | CB-0695 | R | 02-10-2018 | 301 | Tamil Nadu | N | 18 | 255 | 0 | 22.95 | 22.95 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAEFT6318E1ZF | THAERITTOOLS AND MACHINERY STORES | CB-0696 | R | 02-10-2018 | 301 | Tamil Nadu | N | 18 | 255 | 0 | 22.95 | 22.95 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAEFT6318E1ZF | THAERITTOOLS AND MACHINERY STORES | CB-0716 | R | 05-10-2018 | 1605 | Tamil Nadu | N | 18 | 1360 | 0 | 122.4 | 122.4 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAEFT6318E1ZF | THAERITTOOLS AND MACHINERY STORES | CB-0794 | R | 26-10-2018 | 414 | Tamil Nadu | N | 18 | 351 | 0 | 31.59 | 31.59 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAEFT6318E1ZF | THAERITTOOLS AND MACHINERY STORES | CB-0795 | R | 26-10-2018 | 301 | Tamil Nadu | N | 18 | 255 | 0 | 22.95 | 22.95 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AKZPR6910R1Z1 | ARUMUGAM RAJAN | ITP/6130 | R | 11-10-2018 | 150 | Tamil Nadu | N | 18 | 127.12 | 0 | 11.44 | 11.44 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAACJ8109N1Z4 | JSW ENERGY LIMITED | VN4002700043 | R | 12-10-2018 | 12625 | Tamil Nadu | N | 18 | 10699 | 1925.82 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAACJ8109N1Z4 | JSW ENERGY LIMITED | VN4002700044 | R | 12-10-2018 | 12350 | Tamil Nadu | N | 18 | 10466 | 1883.88 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAOFN6054H1Z4 | NAGUL POWER DEVELOPERS | NPD/TNEB-KRR-047 | R | 01-10-2018 | 261103 | Tamil Nadu | N | 18 | 221273 | 0 | 19914.57 | 19914.57 | 0 | Y | 08-Jul-19 | Oct-18 | Y | | | |
| 33AAOFN6054H1Z4 | NAGUL POWER DEVELOPERS | NPD/TNEB-KRR-049 | R | 01-10-2018 | 56463 | Tamil Nadu | N | 18 | 47850 | 0 | 4306.5 | 4306.5 | 0 | Y | 08-Jul-19 | Oct-18 | Y | | | |
| 33AAOFN6054H1Z4 | NAGUL POWER DEVELOPERS | NPD/TNEB-KRR-050 | R | 01-10-2018 | 92394 | Tamil Nadu | N | 18 | 78300 | 0 | 7047 | 7047 | 0 | Y | 08-Jul-19 | Oct-18 | Y | | | |
| 33AAOFN6054H1Z4 | NAGUL POWER DEVELOPERS | NPD/TNEB-KRR-051 | R | 26-10-2018 | 135245 | Tamil Nadu | N | 18 | 114615 | 0 | 10315.35 | 10315.35 | 0 | Y | 08-Jul-19 | Oct-18 | Y | | | |
| 33AAOFN6054H1Z4 | NAGUL POWER DEVELOPERS | NPD/TNEB/KRR-043 | R | 01-10-2018 | 313692 | Tamil Nadu | N | 18 | 265840 | 0 | 23925.6 | 23925.6 | 0 | Y | 08-Jul-19 | Oct-18 | Y | | | |
| 33AAOFN6054H1Z4 | NAGUL POWER DEVELOPERS | NPD/TNEB/KRR-044 | R | 01-10-2018 | 166103 | Tamil Nadu | N | 18 | 140765 | 0 | 12668.85 | 12668.85 | 0 | Y | 08-Jul-19 | Oct-18 | Y | | | |
| 33AAOFN6054H1Z4 | NAGUL POWER DEVELOPERS | NPD/TNEB/KRR-046 | R | 01-10-2018 | 167786 | Tamil Nadu | N | 18 | 142191 | 0 | 12797.19 | 12797.19 | 0 | Y | 08-Jul-19 | Oct-18 | Y | | | |
| 33AAOFN6054H1Z4 | NAGUL POWER DEVELOPERS | NPD/TNEB/KRR-048 | R | 01-10-2018 | 88862 | Tamil Nadu | N | 18 | 75307 | 0 | 6777.63 | 6777.63 | 0 | Y | 08-Jul-19 | Oct-18 | Y | | | |
| 33AAOFN6054H1Z4 | NAGUL POWER DEVELOPERS | NPD/TNEB/KRR-052 | R | 29-10-2018 | 211721 | Tamil Nadu | N | 18 | 179425 | 0 | 16148.25 | 16148.25 | 0 | Y | 08-Jul-19 | Oct-18 | Y | | | |
| 33AAACP6641H1ZL | PURE CHEM PRODUCTS PRIVATE LIMITED | 473 | R | 29-10-2018 | 14160 | Tamil Nadu | N | 18 | 12000 | 0 | 1080 | 1080 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADSPC3987B12K | CHELLADURAI | DE/18-19/032 | R | 01-10-2018 | 136809 | Tamil Nadu | N | 18 | 115940 | 0 | 10434.6 | 10434.6 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33ADSPC3987B12K | CHELLADURAI | DE/18-19/033 | R | 01-10-2018 | 171959 | Tamil Nadu | N | 18 | 145728 | 0 | 13115.52 | 13115.52 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33ADSPC3987B12K | CHELLADURAI | DE/18-19/034 | R | 01-10-2018 | 232448 | Tamil Nadu | N | 18 | 196990 | 0 | 17729.1 | 17729.1 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33ADSPC3987B12K | CHELLADURAI | DE/18-19/035 | R | 01-10-2018 | 237888 | Tamil Nadu | N | 18 | 201600 | 0 | 18144 | 18144 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33ADSPC3987B12K | CHELLADURAI | DE/18-19/036 | R | 01-10-2018 | 261020 | Tamil Nadu | N | 18 | 221203 | 0 | 19908.27 | 19908.27 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33ADSPC3987B12K | CHELLADURAI | DE/18-19/037 | R | 01-10-2018 | 460438 | Tamil Nadu | N | 18 | 390202 | 0 | 35118.18 | 35118.18 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33ADSPC3987B12K | CHELLADURAI | DE/18-19/038 | R | 01-10-2018 | 129678 | Tamil Nadu | N | 18 | 109897 | 0 | 9890.73 | 9890.73 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33ABEFS1991B2ZE | STANDARD ELECTRONIC SYSTEMS | TRY/119 | R | 08-10-2018 | 71154 | Tamil Nadu | N | 18 | 60300 | 0 | 5427 | 5427 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AAZPM8084FZ2Z | SHANMUGAM MURUGAN | SMC/18-19/34 | R | 04-10-2018 | 7133 | Tamil Nadu | N | 18 | 6045.25 | 0 | 544.07 | 544.07 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AAZPM8084FZ2Z | SHANMUGAM MURUGAN | SMC/18-19/35 | R | 10-10-2018 | 122413 | Tamil Nadu | N | 18 | 103740 | 0 | 9336.6 | 9336.6 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AAZPM8084FZ2Z | SHANMUGAM MURUGAN | SMC/18-19/36 | R | 10-10-2018 | 161896 | Tamil Nadu | N | 18 | 137200 | 0 | 12348 | 12348 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AAZPM8084FZ2Z | SHANMUGAM MURUGAN | SMC/18-19/37 | R | 10-10-2018 | 272235 | Tamil Nadu | N | 18 | 230707.3 | 0 | 20763.66 | 20763.66 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AAZPM8084FZ2Z | SHANMUGAM MURUGAN | SMC/18-19/38 | R | 15-10-2018 | 79077 | Tamil Nadu | N | 18 | 67014.1 | 0 | 6031.27 | 6031.27 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAZPM8084FZ22 | SHANMUGAM MURUGAN | SMC/18-19/39 | R | 15-10-2018 | 23255 | Tamil Nadu | N | 18 | 19708 | 0 | 1773.72 | 1773.72 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AAZPM8084FZ22 | SHANMUGAM MURUGAN | SMC/18-19/40 | R | 16-10-2018 | 22066 | Tamil Nadu | N | 18 | 18700 | 0 | 1683 | 1683 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AAZPM8084FZ22 | SHANMUGAM MURUGAN | SMC/18-19/41 | R | 16-10-2018 | 121611 | Tamil Nadu | N | 18 | 103060 | 0 | 9275.4 | 9275.4 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AAZPM8084FZ22 | SHANMUGAM MURUGAN | SMC/18-19/42 | R | 16-10-2018 | 34444 | Tamil Nadu | N | 18 | 29190 | 0 | 2627.1 | 2627.1 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AAZPM8084FZ22 | SHANMUGAM MURUGAN | SMC/18-19/43 | R | 17-10-2018 | 120006 | Tamil Nadu | N | 18 | 101700 | 0 | 9153 | 9153 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AASC1017Q12X | SARVAM SAFETY EQUIPMENT PRIVATE LIMITED | 118120211 | R | 04-10-2018 | 522150 | Tamil Nadu | N | 18 | 442500 | 0 | 39825 | 39825 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AASC1017Q12X | SARVAM SAFETY EQUIPMENT PRIVATE LIMITED | 118120820 | R | 10-10-2018 | 59020.52 | Tamil Nadu | N | 5 | 56210 | 0 | 1405.26 | 1405.26 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BUUPA3441A1Z5 | ASHOKKUMAR | 14 | R | 24-10-2018 | 46004.66 | Tamil Nadu | N | 18 | 38987 | 0 | 3508.83 | 3508.83 | 0 | Y | 14-Jan-19 | Oct-18 | Y | | | | |
| 33BUUPA3441A1Z5 | ASHOKKUMAR | 15 | R | 24-10-2018 | 276038.58 | Tamil Nadu | N | 18 | 233931 | 0 | 21053.79 | 21053.79 | 0 | Y | 14-Jan-19 | Oct-18 | Y | | | | |
| 33BNOP5684N1Z2 | THANKASWAMY SHAJIN | TEC/18-19/05 | R | 01-10-2018 | 280923 | Tamil Nadu | N | 18 | 238070 | 0 | 21426.3 | 21426.3 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33BNOP5684N1Z2 | THANKASWAMY SHAJIN | TEC/18-19/06 | R | 01-10-2018 | 265911 | Tamil Nadu | N | 18 | 225348 | 0 | 20281.32 | 20281.32 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33BNOP5684N1Z2 | THANKASWAMY SHAJIN | TEC/18-19/07 | R | 01-10-2018 | 316264 | Tamil Nadu | N | 18 | 268020 | 0 | 24121.8 | 24121.8 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33BNOP5684N1Z2 | THANKASWAMY SHAJIN | TEC/18-19/08 | R | 01-10-2018 | 112172 | Tamil Nadu | N | 18 | 95061 | 0 | 8555.49 | 8555.49 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33BNOP5684N1Z2 | THANKASWAMY SHAJIN | TEC/18-19/09 | R | 01-10-2018 | 26461 | Tamil Nadu | N | 18 | 22424 | 0 | 2018.16 | 2018.16 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 33BNOP5684N1Z2 | THANKASWAMY SHAJIN | TEC/18-19/10 | R | 01-10-2018 | 266992 | Tamil Nadu | N | 18 | 226264.35 | 0 | 20363.79 | 20363.79 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | | |
| 36AAACL3452E1ZU | LINKWELL TELESYSTEMS PRIVATE LIMITED | 219011557 | R | 10-10-2018 | 5648188 | Tamil Nadu | N | 18 | 4786600 | 861588 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 36AAACL3452E1ZU | LINKWELL TELESYSTEMS PRIVATE LIMITED | 219011565 | R | 11-10-2018 | 5648188 | Tamil Nadu | N | 18 | 4786600 | 861588 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 36AAACL3452E1ZU | LINKWELL TELESYSTEMS PRIVATE LIMITED | 219011582 | R | 13-10-2018 | 5648188 | Tamil Nadu | N | 18 | 4786600 | 861588 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 36AAACL3452E1ZU | LINKWELL TELESYSTEMS PRIVATE LIMITED | 219011631 | R | 19-10-2018 | 5648188 | Tamil Nadu | N | 18 | 4786600 | 861588 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 36AAACL3452E1ZU | LINKWELL TELESYSTEMS PRIVATE LIMITED | 219011701 | R | 26-10-2018 | 5648188 | Tamil Nadu | N | 18 | 4786600 | 861588 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 36AAACL3452E1ZU | LINKWELL TELESYSTEMS PRIVATE LIMITED | 219011727 | R | 30-10-2018 | 5648188 | Tamil Nadu | N | 18 | 4786600 | 861588 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCN5735F1ZP | STAR COLOURPARK INDIA PRIVATE LIMITED | GINV-1819-09469 | R | 09-10-2018 | 112 | Tamil Nadu | N | 12 | 100 | 0 | 6 | 6 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | | |
| 33AABCN5735F1ZP | STAR COLOURPARK INDIA PRIVATE LIMITED | GINV-1819-09509 | R | 09-10-2018 | 475 | Tamil Nadu | N | 12 | 424 | 0 | 25.44 | 25.44 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | | |
| 33ABNPT2909F1ZK | RAMAKRISHNAN THANKARAJ | 06 | R | 16-10-2018 | 164370 | Tamil Nadu | N | 18 | 139296.5 | 0 | 12536.69 | 12536.69 | 0 | Y | 03-Jul-19 | Oct-18 | Y | | | | |
| 33AXOPK8060H1Z9 | NARANAPPAN RAJAN KARTHIKEYAN | 0126 | R | 08-10-2018 | 13836 | Tamil Nadu | N | 18 | 11725 | 0 | 1055.25 | 1055.25 | 0 | Y | 13-Dec-18 | Oct-18 | Y | | | | |
| 33AXOPK8060H1Z9 | NARANAPPAN RAJAN KARTHIKEYAN | 120 | R | 03-10-2018 | 61950 | Tamil Nadu | N | 18 | 52500 | 0 | 4725 | 4725 | 0 | Y | 13-Dec-18 | Oct-18 | Y | | | | |
| 33AXOPK8060H1Z9 | NARANAPPAN RAJAN KARTHIKEYAN | 121 | R | 03-10-2018 | 59472 | Tamil Nadu | N | 18 | 50400 | 0 | 4536 | 4536 | 0 | Y | 13-Dec-18 | Oct-18 | Y | | | | |
| 33AXOPK8060H1Z9 | NARANAPPAN RAJAN KARTHIKEYAN | 122 | R | 03-10-2018 | 70623 | Tamil Nadu | N | 18 | 59850 | 0 | 5386.5 | 5386.5 | 0 | Y | 13-Dec-18 | Oct-18 | Y | | | | |
| 33AXOPK8060H1Z9 | NARANAPPAN RAJAN KARTHIKEYAN | 123 | R | 05-10-2018 | 169330 | Tamil Nadu | N | 18 | 143500 | 0 | 12915 | 12915 | 0 | Y | 13-Dec-18 | Oct-18 | Y | | | | |
| 33AXOPK8060H1Z9 | NARANAPPAN RAJAN KARTHIKEYAN | 124 | R | 05-10-2018 | 508574 | Tamil Nadu | N | 18 | 430995 | 0 | 38789.55 | 38789.55 | 0 | Y | 13-Dec-18 | Oct-18 | Y | | | | |
| 33AXOPK8060H1Z9 | NARANAPPAN RAJAN KARTHIKEYAN | 130 | R | 22-10-2018 | 348100 | Tamil Nadu | N | 18 | 295000 | 0 | 26550 | 26550 | 0 | Y | 13-Dec-18 | Oct-18 | Y | | | | |
| 33AXOPK8060H1Z9 | NARANAPPAN RAJAN KARTHIKEYAN | 131 | R | 22-10-2018 | 1947000 | Tamil Nadu | N | 18 | 1650000 | 0 | 148500 | 148500 | 0 | Y | 13-Dec-18 | Oct-18 | Y | | | | |
| 33ACMPV6555FZ26 | VANAJA | 016 | R | 04-10-2018 | 1510400 | Tamil Nadu | N | 18 | 1280000 | 0 | 115200 | 115200 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33ACMPV6555FZ26 | VANAJA | 017 | R | 04-10-2018 | 99710 | Tamil Nadu | N | 18 | 84500 | 0 | 7605 | 7605 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 03AADCE1476A1ZB | ELE CHEM SYSTEMS PRIVATE LIMITED | EL1310 | R | 15-10-2018 | 16251 | Tamil Nadu | N | 18 | 13772 | 2478.96 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 27AAEC6452C1ZJ | POWER EXCHANGE INDIA LIMITED | PX/I/000421/1018 | R | 01-10-2018 | 18880 | Tamil Nadu | N | 18 | 16000 | 2880 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 27AAEC6452C1ZJ | POWER EXCHANGE INDIA LIMITED | PX/I/000466/1018 | R | 12-10-2018 | 50150 | Tamil Nadu | N | 18 | 42500 | 7650 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 27AAEC6452C1ZJ | POWER EXCHANGE INDIA LIMITED | PX/I/000468/1018 | R | 12-10-2018 | 3540 | Tamil Nadu | N | 18 | 3000 | 540 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 27AAEC6452C1ZJ | POWER EXCHANGE INDIA LIMITED | PX/I/000472/1018 | R | 16-10-2018 | 28320 | Tamil Nadu | N | 18 | 24000 | 4320 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 27AAEC6452C1ZJ | POWER EXCHANGE INDIA LIMITED | PX/I/000538/1018 | R | 29-10-2018 | 4130 | Tamil Nadu | N | 18 | 3500 | 630 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 27AAEC6452C1ZJ | POWER EXCHANGE INDIA LIMITED | PX/I/000543/1018 | R | 29-10-2018 | 16638 | Tamil Nadu | N | 18 | 14100 | 2538 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AABPV6916F1ZP | DAGA VIJAYLAXMI | 14 | R | 10-10-2018 | 299767.2 | Tamil Nadu | N | 18 | 254040 | 0 | 22863.6 | 22863.6 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AABPV6916F1ZP | DAGA VIJAYLAXMI | 15 | R | 10-10-2018 | 299767.2 | Tamil Nadu | N | 18 | 254040 | 0 | 22863.6 | 22863.6 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AABPV6916F1ZP | DAGA VIJAYLAXMI | 16 | R | 10-10-2018 | 299767.2 | Tamil Nadu | N | 18 | 254040 | 0 | 22863.6 | 22863.6 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AABPV6916F1ZP | DAGA VIJAYLAXMI | 17 | R | 22-10-2018 | 285560 | Tamil Nadu | N | 18 | 242000 | 0 | 21780 | 21780 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 27AABCV3609C1ZN | VRL LOGISTICS LIMITED | 2451006006 | R | 13-10-2018 | 6740 | Tamil Nadu | Y | 5 | 6740 | 337 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 27AABCV3609C1ZN | VRL LOGISTICS LIMITED | 3146006555 | R | 20-10-2018 | 3582 | Tamil Nadu | Y | 5 | 3582 | 179.1 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 27AABCV3609C1ZN | VRL LOGISTICS LIMITED | 5875068846 | R | 27-10-2018 | 10786 | Tamil Nadu | Y | 5 | 10786 | 539.3 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAIPR0866P1Z4 | SRIINIVASAN RAMESH | 041 | R | 19-10-2018 | 690300 | Tamil Nadu | N | 18 | 585000 | 0 | 52650 | 52650 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAIPR0866P1Z4 | SRIINIVASAN RAMESH | 042 | R | 19-10-2018 | 690300 | Tamil Nadu | N | 18 | 585000 | 0 | 52650 | 52650 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAQPL4223J1ZN | NARAYANAN LAKSHMANAN | 23 | R | 09-10-2018 | 209757 | Tamil Nadu | N | 18 | 177760 | 0 | 15998.4 | 15998.4 | 0 | Y | 29-Dec-18 | Oct-18 | Y | | | |
| 33AACCS9854P1ZM | SMS LIMITED | 7 | R | 17-09-2018 | 2390235 | Tamil Nadu | N | 18 | 2025622.88 | 0 | 182306.06 | 182306.06 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33AACCS9854P1ZM | SMS LIMITED | ERA/MDU/524 | R | 30-04-2018 | 164363 | Tamil Nadu | N | 18 | 139290.68 | 0 | 12536.16 | 12536.16 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33AACCS9854P1ZM | SMS LIMITED | ERA/MDU/525 | R | 31-05-2018 | 413118 | Tamil Nadu | N | 18 | 350100 | 0 | 31509 | 31509 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33AACCS9854P1ZM | SMS LIMITED | ERA/MDU/526 | R | 25-06-2018 | 191796 | Tamil Nadu | N | 18 | 162538.98 | 0 | 14628.51 | 14628.51 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33AACCS9854P1ZM | SMS LIMITED | ERA/MDU/528 | R | 30-06-2018 | 216012 | Tamil Nadu | N | 18 | 183061.02 | 0 | 16475.49 | 16475.49 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33AACCS9854P1ZM | SMS LIMITED | ERA/MDU/529 | R | 30-06-2018 | 557328 | Tamil Nadu | N | 18 | 472311.86 | 0 | 42508.07 | 42508.07 | 0 | Y | 07-Dec-18 | Oct-18 | Y | | | |
| 33AACTF8921B1ZI | THE EASTERN HARDWARES | 2524 | R | 15-10-2018 | 403 | Tamil Nadu | N | 18 | 341.5 | 0 | 30.74 | 30.74 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAIPE3943Q1ZF | NANJAPPAN EASWARAN | 22 | R | 24-10-2018 | 22987 | Tamil Nadu | N | 18 | 19480 | 0 | 1753.2 | 1753.2 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | 01-Jun-20 |
| 33AAAF5393E1ZT | APEX INDUSTRIAL PRODUCTS | 17622 | R | 11-10-2018 | 968 | Tamil Nadu | N | 18 | 820 | 0 | 73.8 | 73.8 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAF5393E1ZT | APEX INDUSTRIAL PRODUCTS | 17634 | R | 20-10-2018 | 484 | Tamil Nadu | N | 18 | 410 | 0 | 36.9 | 36.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AACPA6557G1Z2 | MUNUSWAMY KUPPUSWAMY ARULSWAMY | 344 | R | 01-10-2018 | 554 | Tamil Nadu | N | 12 | 495 | 0 | 29.7 | 29.7 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AACPA6557G1Z2 | MUNUSWAMY KUPPUSWAMY ARULSWAMY | 356 | R | 08-10-2018 | 13693 | Tamil Nadu | N | 12 | 12226 | 0 | 733.56 | 733.56 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33DRAP54252Q1ZB | SANKAR | KE/18-19/006 | R | 01-10-2018 | 43917 | Tamil Nadu | N | 18 | 37218 | 0 | 3349.62 | 3349.62 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33DRAP54252Q1ZB | SANKAR | KE/18-19/007 | R | 01-10-2018 | 920640 | Tamil Nadu | N | 18 | 780203 | 0 | 70218.27 | 70218.27 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33DRAP54252Q1ZB | SANKAR | KE/18-19/008 | R | 01-10-2018 | 79065 | Tamil Nadu | N | 18 | 67004 | 0 | 6030.36 | 6030.36 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AARFS5003Q1ZQ | SR HARDWARES | B-1021 | R | 09-10-2018 | 494.01 | Tamil Nadu | N | 18 | 418.65 | 0 | 37.68 | 37.68 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AARFS5003Q1ZQ | SR HARDWARES | B-1037 | R | 09-10-2018 | 494.99 | Tamil Nadu | N | 18 | 419.49 | 0 | 37.75 | 37.75 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AICPK7409F1ZX | KUPPAN | SME/160/18-19 | R | 11-10-2018 | 20650 | Tamil Nadu | N | 18 | 17500 | 0 | 1575 | 1575 | 0 | Y | 10-Dec-18 | Oct-18 | Y | | | |
| 33AADFT705SR1ZL | TRIPLE M ENGINEERING CONT | 8 | R | 16-10-2018 | 175820 | Tamil Nadu | N | 18 | 149000 | 0 | 13410 | 13410 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAACT7966R1ZI | TRANSPORT CORPORATION OF INDIA LIMITED | 309263743 | R | 23-10-2018 | 850 | Tamil Nadu | Y | 5 | 850 | 0 | 21.25 | 21.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACT7966R1ZI | TRANSPORT CORPORATION OF INDIA LIMITED | 313855603 | R | 08-10-2018 | 4300 | Tamil Nadu | Y | 5 | 4300 | 0 | 107.5 | 107.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACT7966R1ZI | TRANSPORT CORPORATION OF INDIA LIMITED | 313870196 | R | 31-10-2018 | 3810 | Tamil Nadu | Y | 5 | 3810 | 0 | 95.25 | 95.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AILPC3211C2Z4 | SARADHIBABU CHERUKURI | 059/18-19 | R | 31-10-2018 | 362900.41 | Tamil Nadu | N | 5 | 345619.43 | 0 | 8640.49 | 8640.49 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33ARIPS7960E1ZI | RAJARATHINAM SELVAMLAZARUS | 149 | R | 10-10-2018 | 19618 | Tamil Nadu | N | 18 | 16625 | 0 | 1496.25 | 1496.25 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ARIPS7960E1ZI | RAJARATHINAM SELVAMLAZARUS | 150 | R | 10-10-2018 | 19866 | Tamil Nadu | N | 18 | 16836 | 0 | 1515.24 | 1515.24 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ARIPS7960E1ZI | RAJARATHINAM SELVAMLAZARUS | 151 | R | 10-10-2018 | 19881 | Tamil Nadu | N | 18 | 16848 | 0 | 1516.32 | 1516.32 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ARIPS7960E1ZI | RAJARATHINAM SELVAMLAZARUS | 152 | R | 11-10-2018 | 17700 | Tamil Nadu | N | 18 | 15000 | 0 | 1350 | 1350 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ARIPS7960E1ZI | RAJARATHINAM SELVAMLAZARUS | 153 | R | 11-10-2018 | 19866 | Tamil Nadu | N | 18 | 16836 | 0 | 1515.24 | 1515.24 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|----------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33ARIPS7960E1Z1 | RAJARATHINAM SELVAMLAZARUS | 156 | R | 17-10-2018 | 19992 | Tamil Nadu | N | 18 | 16942 | 0 | 1524.78 | 1524.78 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ARIPS7960E1Z1 | RAJARATHINAM SELVAMLAZARUS | 158 | R | 29-10-2018 | 19942 | Tamil Nadu | N | 18 | 16900 | 0 | 1521 | 1521 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ARIPS7960E1Z1 | RAJARATHINAM SELVAMLAZARUS | 159 | R | 29-10-2018 | 12744 | Tamil Nadu | N | 18 | 10800 | 0 | 972 | 972 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ARIPS7960E1Z1 | RAJARATHINAM SELVAMLAZARUS | 160 | R | 29-10-2018 | 15104 | Tamil Nadu | N | 18 | 12800 | 0 | 1152 | 1152 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ARIPS7960E1Z1 | RAJARATHINAM SELVAMLAZARUS | 161 | R | 29-10-2018 | 17688 | Tamil Nadu | N | 18 | 14990 | 0 | 1349.1 | 1349.1 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AFSPK5834R1ZL | THANGASAMY KASIVISWANATHAN | GST-102 | R | 03-10-2018 | 126850 | Tamil Nadu | N | 18 | 107500 | 0 | 9675 | 9675 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AFSPK5834R1ZL | THANGASAMY KASIVISWANATHAN | GST-103 | R | 05-10-2018 | 173460 | Tamil Nadu | N | 18 | 147000 | 0 | 13230 | 13230 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AFSPK5834R1ZL | THANGASAMY KASIVISWANATHAN | GST-104 | R | 05-10-2018 | 185024 | Tamil Nadu | N | 18 | 156800 | 0 | 14112 | 14112 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AFSPK5834R1ZL | THANGASAMY KASIVISWANATHAN | GST-105 | R | 05-10-2018 | 189650 | Tamil Nadu | N | 18 | 160720 | 0 | 14464.8 | 14464.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AFSPK5834R1ZL | THANGASAMY KASIVISWANATHAN | GST-106 | R | 05-10-2018 | 608266 | Tamil Nadu | N | 18 | 515480 | 0 | 46393.2 | 46393.2 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AFSPK5834R1ZL | THANGASAMY KASIVISWANATHAN | GST-107 | R | 06-10-2018 | 27730 | Tamil Nadu | N | 18 | 23500 | 0 | 2115 | 2115 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AFSPK5834R1ZL | THANGASAMY KASIVISWANATHAN | GST-108 | R | 06-10-2018 | 119645 | Tamil Nadu | N | 18 | 101394 | 0 | 9125.46 | 9125.46 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AFSPK5834R1ZL | THANGASAMY KASIVISWANATHAN | GST-109 | R | 13-10-2018 | 1149462 | Tamil Nadu | N | 18 | 974120 | 0 | 87670.8 | 87670.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AFSPK5834R1ZL | THANGASAMY KASIVISWANATHAN | GST-110 | R | 13-10-2018 | 1540907 | Tamil Nadu | N | 18 | 1305853 | 0 | 117526.77 | 117526.77 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AFSPK5834R1ZL | THANGASAMY KASIVISWANATHAN | GST-113 | R | 25-10-2018 | 559273 | Tamil Nadu | N | 18 | 473960 | 0 | 42656.4 | 42656.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AFSPK5834R1ZL | THANGASAMY KASIVISWANATHAN | GST-114 | R | 30-10-2018 | 1122062 | Tamil Nadu | N | 18 | 950900 | 0 | 85581 | 85581 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACT3426G1ZQ | TREND ELECTRIC COMPANY PRIVATE LIMITED | TEC/045/18-19 | R | 09-10-2018 | 29130 | Tamil Nadu | N | 18 | 24687 | 0 | 2221.83 | 2221.83 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAMHM1674A1ZH | MANICKAM HUF | 007 | R | 01-10-2018 | 195675 | Tamil Nadu | N | 18 | 165826 | 0 | 14924.34 | 14924.34 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAMHM1674A1ZH | MANICKAM HUF | 008 | R | 01-10-2018 | 160835 | Tamil Nadu | N | 18 | 136301 | 0 | 12267.09 | 12267.09 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAMHM1674A1ZH | MANICKAM HUF | 6 | R | 01-10-2018 | 127174 | Tamil Nadu | N | 18 | 107775 | 0 | 9699.75 | 9699.75 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AASP2504F1ZR | DOURAIKANNU SANKAR | MS/18-19/187 | R | 07-10-2018 | 1161309 | Tamil Nadu | N | 18 | 984160 | 0 | 88574.4 | 88574.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AASP2504F1ZR | DOURAIKANNU SANKAR | MS/18-19/188 | R | 08-10-2018 | 399454 | Tamil Nadu | N | 18 | 338520 | 0 | 30466.8 | 30466.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AASP2504F1ZR | DOURAIKANNU SANKAR | MS/18-19/189 | R | 08-10-2018 | 221923 | Tamil Nadu | N | 18 | 188070 | 0 | 16926.3 | 16926.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AASP2504F1ZR | DOURAIKANNU SANKAR | MS/18-19/192 | R | 08-10-2018 | 52869 | Tamil Nadu | N | 18 | 44804 | 0 | 4032.36 | 4032.36 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AASP2504F1ZR | DOURAIKANNU SANKAR | MS/18-19/193 | R | 08-10-2018 | 95329 | Tamil Nadu | N | 18 | 80787 | 0 | 7270.83 | 7270.83 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AASP2504F1ZR | DOURAIKANNU SANKAR | MS/18-19/207 | R | 31-10-2018 | 4369457 | Tamil Nadu | N | 18 | 3702930 | 0 | 333263.7 | 333263.7 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR4127R1Z2 | RATNA SHREE ANANDHAAS HOTELS PRIVATE LIMITED | h071 | R | 16-10-2018 | 7560 | Tamil Nadu | N | 5 | 7200 | 0 | 180 | 180 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR4127R1Z2 | RATNA SHREE ANANDHAAS HOTELS PRIVATE LIMITED | SK073 | R | 16-10-2018 | 2495.22 | Tamil Nadu | N | 5 | 2376.4 | 0 | 59.41 | 59.41 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFG0490L1ZK | GAJALAKSHMI CHEMICAL COATINGS | N259 | R | 01-10-2018 | 357.2 | Tamil Nadu | N | 18 | 302.71 | 0 | 27.24 | 27.24 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | 22-Mar-19 | |
| 33AAAFG0490L1ZK | GAJALAKSHMI CHEMICAL COATINGS | N290 | R | 16-10-2018 | 376.97 | Tamil Nadu | N | 18 | 319.47 | 0 | 28.75 | 28.75 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | 22-Mar-19 | |
| 33AAJFA5303P1ZF | AMS BATTERY INDUSTRIES | 593 | R | 05-10-2018 | 4488 | Tamil Nadu | N | 28 | 4600 | 0 | 644 | 644 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAJFA5303P1ZF | AMS BATTERY INDUSTRIES | 608 | R | 11-10-2018 | 7216 | Tamil Nadu | N | 28 | 7200 | 0 | 1008 | 1008 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ADGPA4661C1Z7 | SRIRANGAN ARAVINDHAN | 31 | R | 22-10-2018 | 117438 | Tamil Nadu | N | 18 | 99524 | 0 | 8957.16 | 8957.16 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33ADGPA4661C1Z7 | SRIRANGAN ARAVINDHAN | 32 | R | 22-10-2018 | 91487 | Tamil Nadu | N | 18 | 77531 | 0 | 6977.79 | 6977.79 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33ADGPA4661C1Z7 | SRIRANGAN ARAVINDHAN | 33 | R | 22-10-2018 | 91487 | Tamil Nadu | N | 18 | 77531 | 0 | 6977.79 | 6977.79 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33ADGPA4661C1Z7 | SRIRANGAN ARAVINDHAN | 34 | R | 22-10-2018 | 91487 | Tamil Nadu | N | 18 | 77531 | 0 | 6977.79 | 6977.79 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33ADGPA4661C1Z7 | SRIRANGAN ARAVINDHAN | 35 | R | 22-10-2018 | 102997 | Tamil Nadu | N | 18 | 87285 | 0 | 7855.65 | 7855.65 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33ADGPA4661C1Z7 | SRIRANGAN ARAVINDHAN | 36 | R | 22-10-2018 | 106578 | Tamil Nadu | N | 18 | 90320 | 0 | 8128.8 | 8128.8 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|------------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33ADGPA4661C1Z7 | SRIRANGAN ARAVINDHAN | 37 | R | 22-10-2018 | 105724 | Tamil Nadu | N | 18 | 89596 | 0 | 8063.64 | 8063.64 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33ADGPA4661C1Z7 | SRIRANGAN ARAVINDHAN | 38 | R | 22-10-2018 | 104614 | Tamil Nadu | N | 18 | 88656 | 0 | 7979.04 | 7979.04 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33ADGPA4661C1Z7 | SRIRANGAN ARAVINDHAN | 39 | R | 22-10-2018 | 105824 | Tamil Nadu | N | 18 | 89596 | 0 | 8063.64 | 8063.64 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33ADGPA4661C1Z7 | SRIRANGAN ARAVINDHAN | 40 | R | 22-10-2018 | 101082 | Tamil Nadu | N | 18 | 76950 | 0 | 6925.5 | 6925.5 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33ADGPA4661C1Z7 | SRIRANGAN ARAVINDHAN | 41 | R | 22-10-2018 | 102452 | Tamil Nadu | N | 18 | 77994 | 0 | 7019.46 | 7019.46 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33ADGPA4661C1Z7 | SRIRANGAN ARAVINDHAN | 42 | R | 22-10-2018 | 105581 | Tamil Nadu | N | 18 | 89475 | 0 | 8052.75 | 8052.75 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 100 | R | 22-10-2018 | 299477.62 | Tamil Nadu | N | 18 | 253794.6 | 0 | 22841.51 | 22841.51 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 101 | R | 26-10-2018 | 259535.1 | Tamil Nadu | N | 18 | 219945 | 0 | 19795.05 | 19795.05 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 102 | R | 26-10-2018 | 298745.32 | Tamil Nadu | N | 18 | 253174 | 0 | 22785.66 | 22785.66 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 103 | R | 26-10-2018 | 63720 | Tamil Nadu | N | 18 | 54000 | 0 | 4860 | 4860 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 104 | R | 26-10-2018 | 389400 | Tamil Nadu | N | 18 | 330000 | 0 | 29700 | 29700 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 105 | R | 30-10-2018 | 299477.34 | Tamil Nadu | N | 18 | 253794.36 | 0 | 22841.49 | 22841.49 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 106 | R | 30-10-2018 | 1806816 | Tamil Nadu | N | 18 | 1531200 | 0 | 137808 | 137808 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 89 | R | 03-10-2018 | 608500.04 | Tamil Nadu | N | 18 | 515678 | 0 | 46411.02 | 46411.02 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 90 | R | 05-10-2018 | 299941.84 | Tamil Nadu | N | 18 | 254188 | 0 | 22876.92 | 22876.92 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 91 | R | 05-10-2018 | 299816.76 | Tamil Nadu | N | 18 | 254082 | 0 | 22867.38 | 22867.38 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 92 | R | 08-10-2018 | 149292.42 | Tamil Nadu | N | 18 | 126519 | 0 | 11386.71 | 11386.71 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 93 | R | 08-10-2018 | 299409.66 | Tamil Nadu | N | 18 | 253737 | 0 | 22836.33 | 22836.33 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 94 | R | 10-10-2018 | 250794.45 | Tamil Nadu | N | 18 | 212537.67 | 0 | 19128.39 | 19128.39 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 95 | R | 11-10-2018 | 509760 | Tamil Nadu | N | 18 | 432000 | 0 | 38880 | 38880 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 96 | R | 11-10-2018 | 413625.4 | Tamil Nadu | N | 18 | 350530 | 0 | 31547.7 | 31547.7 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 97 | R | 15-10-2018 | 449922.2 | Tamil Nadu | N | 18 | 381290 | 0 | 34316.1 | 34316.1 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 98 | R | 16-10-2018 | 764640 | Tamil Nadu | N | 18 | 648000 | 0 | 58320 | 58320 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33ABOFS4436R1ZE | SRI PEACOCK ELECTRICAL ENGINEERING | 99 | R | 22-10-2018 | 1122062 | Tamil Nadu | N | 18 | 950900 | 0 | 85581 | 85581 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AELPV8465K2ZN | KASI VALLI | KE/18-19/003 | R | 01-10-2018 | 236387 | Tamil Nadu | N | 18 | 200328 | 0 | 18029.52 | 18029.52 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33AELPV8465K2ZN | KASI VALLI | KE/18-19/004 | R | 01-10-2018 | 353809 | Tamil Nadu | N | 18 | 299838 | 0 | 26985.42 | 26985.42 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33AABCG0527C1ZE | GREENLAND PAPER MILLS LTD | 06 | R | 10-10-2018 | 1522797.48 | Tamil Nadu | N | 0 | 1522797.48 | 0 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABIFS6825N1ZN | SRI VINAYAGA ELECTRICALS | 11/20 | R | 12-10-2018 | 759278 | Tamil Nadu | N | 18 | 643457.5 | 0 | 57911.18 | 57911.18 | 0 | Y | 26-Jan-19 | Oct-18 | Y | | | |
| 33ABIFS6825N1ZN | SRI VINAYAGA ELECTRICALS | 21/30 | R | 30-10-2018 | 377174 | Tamil Nadu | N | 18 | 319640 | 0 | 28767.6 | 28767.6 | 0 | Y | 26-Jan-19 | Oct-18 | Y | | | |
| 33ATAPS3613C1Z8 | KARUPPUSAMY SASHIKALAA | CB-A1217 | R | 29-10-2018 | 480 | Tamil Nadu | N | 18 | 406.8 | 0 | 36.61 | 36.61 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33ATAP53613C128 | KARUPPUSAMY SASHIKALAA | CB-A1218 | R | 29-10-2018 | 480 | Tamil Nadu | N | 18 | 406.8 | 0 | 36.61 | 36.61 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACVP57482F12X | SURYAANARAYANAN MUTHUSAMY | 45916 | R | 31-10-2018 | 248 | Tamil Nadu | N | 18 | 210.2 | 0 | 18.92 | 18.92 | 0 | Y | 04-Dec-18 | Oct-18 | Y | | | |
| 33ACVP57482F12X | SURYAANARAYANAN MUTHUSAMY | 45993 | R | 31-10-2018 | 5666 | Tamil Nadu | N | 18 | 4801.64 | 0 | 432.15 | 432.15 | 0 | Y | 04-Dec-18 | Oct-18 | Y | | | |
| 33ACVP57482F12X | SURYAANARAYANAN MUTHUSAMY | 45995 | R | 31-10-2018 | 18 | Tamil Nadu | N | 18 | 15.3 | 0 | 1.38 | 1.38 | 0 | Y | 04-Dec-18 | Oct-18 | Y | | | |
| 33ACVP57482F12X | SURYAANARAYANAN MUTHUSAMY | 45996 | R | 31-10-2018 | 779 | Tamil Nadu | N | 18 | 660.2 | 0 | 59.42 | 59.42 | 0 | Y | 04-Dec-18 | Oct-18 | Y | | | |
| 33ACVP57482F12X | SURYAANARAYANAN MUTHUSAMY | 46009 | R | 31-10-2018 | 3431 | Tamil Nadu | N | 18 | 2907.56 | 0 | 261.68 | 261.68 | 0 | Y | 04-Dec-18 | Oct-18 | Y | | | |
| 07AAFE2233C122 | ELECTRO ELECTRIC CORPORATION | EEC/0441/2018-19 | R | 16-10-2018 | 2998 | Tamil Nadu | N | 18 | 2541 | 457.38 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 10367 | R | 09-10-2018 | 82.6 | Tamil Nadu | N | 18 | 70 | 0 | 6.3 | 6.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 10533 | R | 09-10-2018 | 513.3 | Tamil Nadu | N | 18 | 435 | 0 | 39.15 | 39.15 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 10534 | R | 09-10-2018 | 548.7 | Tamil Nadu | N | 18 | 465 | 0 | 41.85 | 41.85 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 9528 | R | 09-10-2018 | 13913.38 | Tamil Nadu | N | 18 | 11791 | 0 | 1061.19 | 1061.19 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 9530 | R | 09-10-2018 | 159.3 | Tamil Nadu | N | 18 | 135 | 0 | 12.15 | 12.15 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 9531 | R | 09-10-2018 | 23.6 | Tamil Nadu | N | 18 | 20 | 0 | 1.8 | 1.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 9532 | R | 09-10-2018 | 365.8 | Tamil Nadu | N | 18 | 310 | 0 | 27.9 | 27.9 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 9533 | R | 09-10-2018 | 1567.04 | Tamil Nadu | N | 18 | 1328 | 0 | 119.52 | 119.52 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 9534 | R | 09-10-2018 | 135.7 | Tamil Nadu | N | 18 | 115 | 0 | 10.35 | 10.35 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 9535 | R | 09-10-2018 | 336.3 | Tamil Nadu | N | 18 | 285 | 0 | 25.65 | 25.65 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 9536 | R | 09-10-2018 | 8622.26 | Tamil Nadu | N | 18 | 7307 | 0 | 657.63 | 657.63 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 9547 | R | 09-10-2018 | 873.2 | Tamil Nadu | N | 18 | 740 | 0 | 66.6 | 66.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 9550 | R | 09-10-2018 | 177 | Tamil Nadu | N | 18 | 150 | 0 | 13.5 | 13.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 9551 | R | 09-10-2018 | 621.86 | Tamil Nadu | N | 18 | 527 | 0 | 47.43 | 47.43 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | 9749 | R | 09-10-2018 | 5098.78 | Tamil Nadu | N | 18 | 4321 | 0 | 388.89 | 388.89 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | SVC10140 | R | 09-10-2018 | 413 | Tamil Nadu | N | 18 | 350 | 0 | 31.5 | 31.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | SVC10141 | R | 09-10-2018 | 206.5 | Tamil Nadu | N | 18 | 175 | 0 | 15.75 | 15.75 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | SVC10142 | R | 09-10-2018 | 1174.1 | Tamil Nadu | N | 18 | 995 | 0 | 89.55 | 89.55 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | SVC10143 | R | 09-10-2018 | 11.8 | Tamil Nadu | N | 18 | 10 | 0 | 0.9 | 0.9 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABPA5481E3Z8 | SHEIKMOHIDEEN AHMEDMEERAN | SVC10145 | R | 09-10-2018 | 4961.9 | Tamil Nadu | N | 18 | 4205 | 0 | 378.45 | 378.45 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAHFJ0782B125 | J S ENTERPRISES | INV-000644 | R | 07-10-2018 | 189 | Tamil Nadu | N | 18 | 160 | 0 | 14.4 | 14.4 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | |
| 33AAHFJ0782B125 | J S ENTERPRISES | INV-000647 | R | 11-10-2018 | 8166 | Tamil Nadu | N | 18 | 6920 | 0 | 622.8 | 622.8 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | |
| 33AAHFJ0782B125 | J S ENTERPRISES | INV-000662 | R | 24-10-2018 | 8531 | Tamil Nadu | N | 18 | 7230 | 0 | 650.7 | 650.7 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | |
| 33AAHFJ0782B125 | J S ENTERPRISES | INV-000670 | R | 29-10-2018 | 10024 | Tamil Nadu | N | 18 | 8495 | 0 | 764.55 | 764.55 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | |
| 33AAHFJ0782B125 | J S ENTERPRISES | INV-000671 | R | 30-10-2018 | 2882 | Tamil Nadu | N | 18 | 2400 | 0 | 216 | 216 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | |
| 33AAOFS4296E12X | SEERAJ INDUSTRIES | 1415 | R | 22-10-2018 | 220500 | Tamil Nadu | N | 5 | 210000 | 0 | 5250 | 5250 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ALHPA7068G12A | KAMIRAJ ATHIAMMAL | 008 | R | 30-10-2018 | 133175 | Tamil Nadu | N | 18 | 112860 | 0 | 10157.4 | 10157.4 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33ADUPA6547M123 | DHANABAL SENTHIL ANAND | SINV-18-19-484 | R | 30-10-2018 | 214099 | Tamil Nadu | N | 18 | 181440 | 0 | 16329.6 | 16329.6 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5152 | R | 03-10-2018 | 225 | Tamil Nadu | N | 18 | 190.68 | 0 | 17.16 | 17.16 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5214 | R | 05-10-2018 | 150 | Tamil Nadu | N | 18 | 127.1 | 0 | 11.44 | 11.44 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5268 | R | 08-10-2018 | 500 | Tamil Nadu | N | 18 | 423.73 | 0 | 38.14 | 38.14 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 | 18-19/5316 | R | 09-10-2018 | 717 | Tamil Nadu | N | 18 | 607.68 | 0 | 54.69 | 54.69 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5317 | R | 09-10-2018 | 270 | Tamil Nadu | N | 18 | 228.81 | 0 | 20.59 | 20.59 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5326 | R | 09-10-2018 | 110 | Tamil Nadu | N | 18 | 93.2 | 0 | 8.39 | 8.39 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5346 | R | 10-10-2018 | 900 | Tamil Nadu | N | 18 | 762.7 | 0 | 68.64 | 68.64 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5360 | R | 10-10-2018 | 900 | Tamil Nadu | N | 18 | 762.7 | 0 | 68.64 | 68.64 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5398 | R | 11-10-2018 | 684 | Tamil Nadu | N | 18 | 580 | 0 | 52.2 | 52.2 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5436 | R | 12-10-2018 | 190 | Tamil Nadu | N | 18 | 160.93 | 0 | 14.48 | 14.48 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5491 | R | 15-10-2018 | 100 | Tamil Nadu | N | 18 | 84.7 | 0 | 7.62 | 7.62 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5530 | R | 16-10-2018 | 944 | Tamil Nadu | N | 18 | 800 | 0 | 72 | 72 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5531 | R | 16-10-2018 | 692 | Tamil Nadu | N | 18 | 586.48 | 0 | 52.78 | 52.78 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5536 | R | 17-10-2018 | 200 | Tamil Nadu | N | 18 | 169.4 | 0 | 15.25 | 15.25 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5545 | R | 17-10-2018 | 600 | Tamil Nadu | N | 18 | 508.47 | 0 | 45.76 | 45.76 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5551 | R | 17-10-2018 | 870 | Tamil Nadu | N | 18 | 737.28 | 0 | 66.36 | 66.36 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5552 | R | 17-10-2018 | 870 | Tamil Nadu | N | 18 | 737.28 | 0 | 66.36 | 66.36 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5628 | R | 22-10-2018 | 200 | Tamil Nadu | N | 18 | 169.5 | 0 | 15.26 | 15.26 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5639 | R | 22-10-2018 | 260 | Tamil Nadu | N | 12 | 232.14 | 0 | 13.93 | 13.93 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5646 | R | 22-10-2018 | 275 | Tamil Nadu | N | 18 | 233 | 0 | 20.97 | 20.97 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5655 | R | 22-10-2018 | 450 | Tamil Nadu | N | 18 | 381 | 0 | 34.29 | 34.29 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHFS3969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5658 | R | 22-10-2018 | 995 | Tamil Nadu | N | 18 | 843.13 | 0 | 75.88 | 75.88 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33ADHF53969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5663 | R | 22-10-2018 | 200 | Tamil Nadu | N | 18 | 169.4 | 0 | 15.25 | 15.25 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHF53969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5681 | R | 23-10-2018 | 200 | Tamil Nadu | N | 18 | 169.48 | 0 | 15.25 | 15.25 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHF53969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5687 | R | 23-10-2018 | 120 | Tamil Nadu | N | 18 | 101.64 | 0 | 9.15 | 9.15 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHF53969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5694 | R | 23-10-2018 | 190 | Tamil Nadu | N | 18 | 160.93 | 0 | 14.48 | 14.48 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHF53969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5713 | R | 24-10-2018 | 650 | Tamil Nadu | N | 12 | 580.36 | 0 | 34.82 | 34.82 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHF53969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5716 | R | 24-10-2018 | 195 | Tamil Nadu | N | 18 | 165.23 | 0 | 14.87 | 14.87 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHF53969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5817 | R | 27-10-2018 | 196 | Tamil Nadu | N | 18 | 166.04 | 0 | 14.94 | 14.94 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHF53969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5821 | R | 27-10-2018 | 235 | Tamil Nadu | N | 18 | 199.57 | 0 | 17.96 | 17.96 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHF53969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5858 | R | 30-10-2018 | 840 | Tamil Nadu | N | 18 | 711.8 | 0 | 64.06 | 64.06 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ADHF53969A124 | SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN | 18-19/5880 | R | 31-10-2018 | 28320 | Tamil Nadu | N | 18 | 24000 | 0 | 2160 | 2160 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AADFT0150B120 | THIYAGARAJAN ENGINEERING CONTRACTOR | 39 | R | 10-10-2018 | 1275647.26 | Tamil Nadu | N | 18 | 1081057 | 0 | 97295.13 | 97295.13 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AADFT0150B120 | THIYAGARAJAN ENGINEERING CONTRACTOR | 40 | R | 10-10-2018 | 1064085.06 | Tamil Nadu | N | 18 | 901767 | 0 | 81159.03 | 81159.03 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AADFT0150B120 | THIYAGARAJAN ENGINEERING CONTRACTOR | 41 | R | 11-10-2018 | 684127.42 | Tamil Nadu | N | 18 | 579769 | 0 | 52179.21 | 52179.21 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AADFT0150B120 | THIYAGARAJAN ENGINEERING CONTRACTOR | 42 | R | 11-10-2018 | 117877.28 | Tamil Nadu | N | 18 | 99896 | 0 | 8990.64 | 8990.64 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AADFT0150B120 | THIYAGARAJAN ENGINEERING CONTRACTOR | 43 | R | 22-10-2018 | 100831 | Tamil Nadu | N | 18 | 85450 | 0 | 7690.5 | 7690.5 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AJRPB0538L127 | FRANCIS BIJIGEORGE | 1175 | R | 31-10-2018 | 16162 | Tamil Nadu | N | 18 | 13697 | 0 | 1232.73 | 1232.73 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AJRPB0538L127 | FRANCIS BIJIGEORGE | 1176 | R | 31-10-2018 | 19334 | Tamil Nadu | N | 18 | 16385 | 0 | 1474.65 | 1474.65 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AAJFS1041ZA | SUPER AUTO STORES | SRD285 | R | 31-10-2018 | 5360 | Tamil Nadu | N | 18 | 4542.38 | 0 | 408.81 | 408.81 | 0 | Y | 10-Apr-19 | Oct-18 | Y | | | |
| 33ACUPB6382Q1ZV | NIVEDITA BHAGATH | 46106 | R | 01-10-2018 | 90 | Tamil Nadu | N | 18 | 76 | 0 | 6.84 | 6.84 | 0 | Y | 06-Feb-19 | Oct-18 | Y | | | |
| 33AHXP54708B126 | PARAMASIVAM SHANTHI | GST-2505/18-19 | R | 04-10-2018 | 20300 | Tamil Nadu | N | 18 | 17203.34 | 0 | 1548.3 | 1548.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AHXP54708B126 | PARAMASIVAM SHANTHI | GST-2701/18-19 | R | 20-10-2018 | 1451 | Tamil Nadu | N | 18 | 1230 | 0 | 110.7 | 110.7 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AHXP54708B126 | PARAMASIVAM SHANTHI | GST-2702/18-19 | R | 20-10-2018 | 1451 | Tamil Nadu | N | 18 | 1230 | 0 | 110.7 | 110.7 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AHXP54708B126 | PARAMASIVAM SHANTHI | GST-2703/18-19 | R | 20-10-2018 | 1451 | Tamil Nadu | N | 18 | 1230 | 0 | 110.7 | 110.7 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AHXP54708B126 | PARAMASIVAM SHANTHI | GST-2704/18-19 | R | 20-10-2018 | 1451 | Tamil Nadu | N | 18 | 1230 | 0 | 110.7 | 110.7 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AHXP54708B126 | PARAMASIVAM SHANTHI | GST-2705/18-19 | R | 20-10-2018 | 1154 | Tamil Nadu | N | 18 | 978 | 0 | 88.02 | 88.02 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AHXP54708B126 | PARAMASIVAM SHANTHI | GST-2706/18-19 | R | 20-10-2018 | 1154 | Tamil Nadu | N | 18 | 978 | 0 | 88.02 | 88.02 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AHXP54708B126 | PARAMASIVAM SHANTHI | GST-2812/18-19 | R | 27-10-2018 | 750 | Tamil Nadu | N | 18 | 636 | 0 | 57.24 | 57.24 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AABCI2550H1Z2 | IT EXPRESSWAY LIMITED | 088 | R | 25-10-2018 | 203531 | Tamil Nadu | N | 12 | 181724 | 0 | 10903.44 | 10903.44 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33KCHPS1394Q1Z1 | MADURAM SUGIN RAJ | 6 | R | 23-10-2018 | 1602068 | Tamil Nadu | N | 18 | 1357685 | 0 | 122191.65 | 122191.65 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33KCHPS1394Q1Z2 | MADURAM SUGIN RAJ | 7 | R | 24-10-2018 | 550213 | Tamil Nadu | N | 18 | 466282 | 0 | 41965.38 | 41965.38 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33KCHPS1394Q1Z3 | MADURAM SUGIN RAJ | 8 | R | 24-10-2018 | 1523234 | Tamil Nadu | N | 18 | 1290876 | 0 | 116178.84 | 116178.84 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33KCHPS1394Q1Z4 | MADURAM SUGIN RAJ | 9 | R | 25-10-2018 | 706601 | Tamil Nadu | N | 18 | 642368.72 | 0 | 57813.18 | 57813.18 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABJFS8035R1ZG | SRI VINAYAGAM ELECTRICAL REWINDING WORKS | 822 | R | 11-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33AAAF7549M1Z2 | THIRUMURUGAN AUTO WINGS | 7204 | R | 16-10-2018 | 420 | Tamil Nadu | N | 18 | 355.92 | 0 | 32.03 | 32.03 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6337D1ZE | RETHINAM RAMADOSS | 18 | R | 02-10-2018 | 181224 | Tamil Nadu | N | 18 | 153580 | 0 | 13822.2 | 13822.2 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6337D1ZE | RETHINAM RAMADOSS | 19 | R | 02-10-2018 | 407713.6 | Tamil Nadu | N | 18 | 345520 | 0 | 31096.8 | 31096.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6337D1ZE | RETHINAM RAMADOSS | 20 | R | 08-10-2018 | 451350 | Tamil Nadu | N | 18 | 382500 | 0 | 34425 | 34425 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6337D1ZE | RETHINAM RAMADOSS | 21 | R | 15-10-2018 | 1539150 | Tamil Nadu | N | 18 | 1304364 | 0 | 117392.76 | 117392.76 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6337D1ZE | RETHINAM RAMADOSS | 22 | R | 21-10-2018 | 1122062 | Tamil Nadu | N | 18 | 950900 | 0 | 85581 | 85581 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6337D1ZE | RETHINAM RAMADOSS | 23 | R | 28-10-2018 | 275176 | Tamil Nadu | N | 18 | 233200 | 0 | 20988 | 20988 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6337D1ZE | RETHINAM RAMADOSS | 24 | R | 28-10-2018 | 299337 | Tamil Nadu | N | 18 | 253675 | 0 | 22830.75 | 22830.75 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6337D1ZE | RETHINAM RAMADOSS | 25 | R | 29-10-2018 | 389400 | Tamil Nadu | N | 18 | 330000 | 0 | 29700 | 29700 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6337D1ZE | RETHINAM RAMADOSS | 26 | R | 29-10-2018 | 259535 | Tamil Nadu | N | 18 | 219945 | 0 | 19795.05 | 19795.05 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ALWPK0005E1Z1 | NARAYANAN KANNAN | ME/18-19/024 | R | 24-10-2018 | 167678 | Tamil Nadu | N | 18 | 142100 | 0 | 12789 | 12789 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AEWPM9084L1Z1 | NANDAGOPAL RAJAGOPAL MURUGESAN | 094 | R | 16-10-2018 | 4696.4 | Tamil Nadu | N | 18 | 3980 | 0 | 358.2 | 358.2 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 06AABCV2466R1Z2 | ANDRITZ HYDRO PRIVATE LIMITED | 8901002521 | R | 04-10-2018 | 1315933.64 | Tamil Nadu | N | 18 | 1115198 | 200735.64 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AMTPG8081G2ZQ | ADIMOOLAM GANESAN | TN027GL027SS1819 | R | 13-10-2018 | 193520 | Tamil Nadu | N | 18 | 164000 | 0 | 14760 | 14760 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AMTPG8081G2ZQ | ADIMOOLAM GANESAN | TN028GL028SS1819 | R | 13-10-2018 | 193520 | Tamil Nadu | N | 18 | 164000 | 0 | 14760 | 14760 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AABCN2405J1ZV | NICCO ENGINEERING SERVICES LIMITED | I77/C/1819/0019 | R | 30-10-2018 | 76228 | Tamil Nadu | N | 18 | 64600 | 0 | 5814 | 5814 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAOFB6879N1ZM | BALAJI BUILDER | 014 | R | 16-10-2018 | 212298 | Tamil Nadu | N | 18 | 179914 | 0 | 16192.26 | 16192.26 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AAOFB6879N1ZM | BALAJI BUILDER | 15 | R | 30-10-2018 | 134832 | Tamil Nadu | N | 18 | 114264 | 0 | 10283.76 | 10283.76 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AAACP0252G1Z0 | POWER GRID CORPORATION OF INDIA LTD | E13300000335 | R | 01-10-2018 | 251889 | Tamil Nadu | N | 18 | 213465 | 0 | 19212 | 19212 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACP0252G1Z0 | POWER GRID CORPORATION OF INDIA LTD | E13300000343 | R | 17-10-2018 | 32855 | Tamil Nadu | N | 18 | 27843 | 0 | 2506 | 2506 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ABGFS0743R1Z5 | S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS | 16 | R | 09-10-2018 | 298894 | Tamil Nadu | N | 18 | 253300 | 0 | 22797 | 22797 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33ABGFS0743R1Z5 | S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS | 17 | R | 09-10-2018 | 298894 | Tamil Nadu | N | 18 | 253300 | 0 | 22797 | 22797 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33ACSPM0353Q1Z3 | P. MUTHULAKSHMI | 494 | R | 17-10-2018 | 620 | Tamil Nadu | N | 18 | 525.46 | 0 | 47.29 | 47.29 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AANK3055E1ZJ | KUMARAN ENGINEERING | KE-TTPS-08 | R | 11-10-2018 | 326983 | Tamil Nadu | N | 18 | 277104 | 0 | 24939.36 | 24939.36 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AANK3055E1ZJ | KUMARAN ENGINEERING | KE-TTPS-09 | R | 12-10-2018 | 319662 | Tamil Nadu | N | 18 | 270900 | 0 | 24381 | 24381 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AGLPM1643A1ZW | PARTHIBAN MALATHI | 06 | R | 25-10-2018 | 1899741.35 | Tamil Nadu | N | 18 | 1609950.3 | 0 | 144895.53 | 144895.53 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AGLPM1643A1ZW | PARTHIBAN MALATHI | 07 | R | 25-10-2018 | 1899741.35 | Tamil Nadu | N | 18 | 1609950.3 | 0 | 144895.53 | 144895.53 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AGLPM1643A1ZW | PARTHIBAN MALATHI | 08 | R | 29-10-2018 | 1899741.35 | Tamil Nadu | N | 18 | 1609950.3 | 0 | 144895.53 | 144895.53 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AFZPJ2629G1Z7 | LINGAPPAN JAYANTHA VISHNU SIVA | 62 | R | 16-10-2018 | 3792812.06 | Tamil Nadu | N | 18 | 3214247.51 | 0 | 289282.28 | 289282.28 | 0 | Y | 18-Jul-19 | Oct-18 | Y | | | |
| 33AAYPG5050C1ZW | GOPALAKRISHNAN | SGK/18-19/016 | R | 02-10-2018 | 228868 | Tamil Nadu | N | 18 | 193956 | 0 | 17456.04 | 17456.04 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AAYPG5050C1ZW | GOPALAKRISHNAN | SGK/18-19/017 | R | 02-10-2018 | 206320 | Tamil Nadu | N | 18 | 174848 | 0 | 15736.32 | 15736.32 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AAYPG5050C1ZW | GOPALAKRISHNAN | SGK/18-19/018 | R | 02-10-2018 | 1488286 | Tamil Nadu | N | 18 | 1261260 | 0 | 113513.4 | 113513.4 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AAYPG5050C1ZW | GOPALAKRISHNAN | SGK/18-19/019 | R | 26-10-2018 | 46882 | Tamil Nadu | N | 18 | 39730 | 0 | 3575.7 | 3575.7 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 121820181041094 | R | 31-10-2018 | 96.76 | Tamil Nadu | N | 18 | 82 | 0 | 7.38 | 7.38 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|------------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 121920181041095 | R | 31-10-2018 | 278.48 | Tamil Nadu | N | 18 | 236 | 0 | 21.24 | 21.24 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 122020181041096 | R | 31-10-2018 | 663.16 | Tamil Nadu | N | 18 | 562 | 0 | 50.58 | 50.58 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 127120181003084 | R | 31-10-2018 | 10851.28 | Tamil Nadu | N | 18 | 9196 | 0 | 827.64 | 827.64 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 127320181003087 | R | 31-10-2018 | 12476.14 | Tamil Nadu | N | 18 | 10573 | 0 | 951.57 | 951.57 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 127520181003091 | R | 31-10-2018 | 226.56 | Tamil Nadu | N | 18 | 192 | 0 | 17.28 | 17.28 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 127620181003092 | R | 31-10-2018 | 99.12 | Tamil Nadu | N | 18 | 84 | 0 | 7.56 | 7.56 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 127720181003097 | R | 31-10-2018 | 644.28 | Tamil Nadu | N | 18 | 546 | 0 | 49.14 | 49.14 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 129320181003135 | R | 31-10-2018 | 188.8 | Tamil Nadu | N | 18 | 160 | 0 | 14.4 | 14.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 131120181003165 | R | 31-10-2018 | 1014.8 | Tamil Nadu | N | 18 | 860 | 0 | 77.4 | 77.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 140320181019137 | R | 31-10-2018 | 61.36 | Tamil Nadu | N | 18 | 52 | 0 | 4.68 | 4.68 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 240920181027092 | R | 31-10-2018 | 11932.16 | Tamil Nadu | N | 18 | 10112 | 0 | 910.08 | 910.08 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 241020181027097 | R | 31-10-2018 | 938.1 | Tamil Nadu | N | 18 | 795 | 0 | 71.55 | 71.55 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 241520181027110 | R | 31-10-2018 | 346.92 | Tamil Nadu | N | 18 | 294 | 0 | 26.46 | 26.46 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 241620181027111 | R | 31-10-2018 | 259.6 | Tamil Nadu | N | 18 | 220 | 0 | 19.8 | 19.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 245320181027161 | R | 31-10-2018 | 390.58 | Tamil Nadu | N | 18 | 331 | 0 | 29.79 | 29.79 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 245520181010176 | R | 31-10-2018 | 8513.7 | Tamil Nadu | N | 18 | 7215 | 0 | 649.35 | 649.35 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 245620181010177 | R | 31-10-2018 | 1845.52 | Tamil Nadu | N | 18 | 1564 | 0 | 140.76 | 140.76 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 245720181010181 | R | 31-10-2018 | 434.24 | Tamil Nadu | N | 18 | 368 | 0 | 33.12 | 33.12 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAKPK8983GZ29 | RANGIEM RAMALINGAM KANNAN | 56620181031088 | R | 31-10-2018 | 252.52 | Tamil Nadu | N | 18 | 214 | 0 | 19.26 | 19.26 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 100 | R | 26-10-2018 | 68110 | Tamil Nadu | N | 18 | 57720 | 0 | 5194.8 | 5194.8 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 101 | R | 26-10-2018 | 70729 | Tamil Nadu | N | 18 | 59940 | 0 | 5394.6 | 5394.6 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 102 | R | 26-10-2018 | 102365 | Tamil Nadu | N | 18 | 86750 | 0 | 7807.5 | 7807.5 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 103 | R | 29-10-2018 | 174021 | Tamil Nadu | N | 18 | 147475 | 0 | 13272.75 | 13272.75 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 104 | R | 29-10-2018 | 125741 | Tamil Nadu | N | 18 | 106560 | 0 | 9590.4 | 9590.4 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 105 | R | 29-10-2018 | 128360 | Tamil Nadu | N | 18 | 108780 | 0 | 9790.2 | 9790.2 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 106 | R | 30-10-2018 | 196470 | Tamil Nadu | N | 18 | 166500 | 0 | 14985 | 14985 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 107 | R | 31-10-2018 | 136219 | Tamil Nadu | N | 18 | 115440 | 0 | 10389.6 | 10389.6 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 108 | R | 31-10-2018 | 91686 | Tamil Nadu | N | 18 | 77700 | 0 | 6993 | 6993 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 109 | R | 31-10-2018 | 2620 | Tamil Nadu | N | 18 | 2220 | 0 | 199.8 | 199.8 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 110 | R | 31-10-2018 | 2620 | Tamil Nadu | N | 18 | 2220 | 0 | 199.8 | 199.8 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 111 | R | 31-10-2018 | 81892 | Tamil Nadu | N | 18 | 69400 | 0 | 6246 | 6246 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 112 | R | 31-10-2018 | 81892 | Tamil Nadu | N | 18 | 69400 | 0 | 6246 | 6246 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 69 | R | 01-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 70 | R | 01-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 71 | R | 02-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 72 | R | 02-10-2018 | 225970 | Tamil Nadu | N | 18 | 191500 | 0 | 17235 | 17235 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 73 | R | 03-10-2018 | 70729.2 | Tamil Nadu | N | 18 | 59940 | 0 | 5394.6 | 5394.6 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 74 | R | 03-10-2018 | 5239 | Tamil Nadu | N | 18 | 4440 | 0 | 399.6 | 399.6 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 75 | R | 03-10-2018 | 7859 | Tamil Nadu | N | 18 | 6660 | 0 | 599.4 | 599.4 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 76 | R | 03-10-2018 | 73349 | Tamil Nadu | N | 18 | 62160 | 0 | 5594.4 | 5594.4 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 77 | R | 03-10-2018 | 196470 | Tamil Nadu | N | 18 | 166500 | 0 | 14985 | 14985 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 78 | R | 05-10-2018 | 120502 | Tamil Nadu | N | 18 | 102120 | 0 | 9190.8 | 9190.8 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 79 | R | 05-10-2018 | 120502 | Tamil Nadu | N | 18 | 102120 | 0 | 9190.8 | 9190.8 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 80 | R | 05-10-2018 | 62870 | Tamil Nadu | N | 18 | 53280 | 0 | 4795.2 | 4795.2 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 81 | R | 08-10-2018 | 157176 | Tamil Nadu | N | 18 | 133200 | 0 | 11988 | 11988 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 82 | R | 08-10-2018 | 36674 | Tamil Nadu | N | 18 | 31080 | 0 | 2797.2 | 2797.2 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 83 | R | 08-10-2018 | 117882 | Tamil Nadu | N | 18 | 99900 | 0 | 8991 | 8991 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 84 | R | 17-10-2018 | 204730 | Tamil Nadu | N | 18 | 173500 | 0 | 15615 | 15615 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 85 | R | 17-10-2018 | 204730 | Tamil Nadu | N | 18 | 173500 | 0 | 15615 | 15615 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 86 | R | 20-10-2018 | 204730 | Tamil Nadu | N | 18 | 173500 | 0 | 15615 | 15615 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 87 | R | 20-10-2018 | 204730 | Tamil Nadu | N | 18 | 173500 | 0 | 15615 | 15615 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 88 | R | 22-10-2018 | 204730 | Tamil Nadu | N | 18 | 173500 | 0 | 15615 | 15615 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 89 | R | 22-10-2018 | 204730 | Tamil Nadu | N | 18 | 173500 | 0 | 15615 | 15615 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 90 | R | 22-10-2018 | 20957 | Tamil Nadu | N | 18 | 17760 | 0 | 1598.4 | 1598.4 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 91 | R | 23-10-2018 | 204730 | Tamil Nadu | N | 18 | 173500 | 0 | 15615 | 15615 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 92 | R | 23-10-2018 | 204730 | Tamil Nadu | N | 18 | 173500 | 0 | 15615 | 15615 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 93 | R | 24-10-2018 | 204730 | Tamil Nadu | N | 18 | 173500 | 0 | 15615 | 15615 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 94 | R | 25-10-2018 | 204730 | Tamil Nadu | N | 18 | 173500 | 0 | 15615 | 15615 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 95 | R | 25-10-2018 | 41914 | Tamil Nadu | N | 18 | 35520 | 0 | 3196.8 | 3196.8 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 96 | R | 25-10-2018 | 10478 | Tamil Nadu | N | 18 | 8880 | 0 | 799.2 | 799.2 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 97 | R | 25-10-2018 | 36674 | Tamil Nadu | N | 18 | 31080 | 0 | 2797.2 | 2797.2 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 98 | R | 25-10-2018 | 7859 | Tamil Nadu | N | 18 | 6660 | 0 | 599.4 | 599.4 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33ACJFS9631E1Z1 | SHREE BALAJEE PRESTRESS INDUSTRIES | 99 | R | 25-10-2018 | 15718 | Tamil Nadu | N | 18 | 13320 | 0 | 1198.8 | 1198.8 | 0 | Y | 25-Jan-19 | Oct-18 | Y | | | | |
| 33AGDPV2790F1ZB | MURUGANANDAM VANITHA | GST-385 | R | 06-10-2018 | 208860 | Tamil Nadu | N | 18 | 177000 | 0 | 15930 | 15930 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AGDPV2790F1ZB | MURUGANANDAM VANITHA | GST-386 | R | 06-10-2018 | 299656 | Tamil Nadu | N | 18 | 253946 | 0 | 22855.14 | 22855.14 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AGDPV2790F1ZB | MURUGANANDAM VANITHA | GST-387 | R | 06-10-2018 | 299095 | Tamil Nadu | N | 18 | 253470 | 0 | 22812.3 | 22812.3 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AGDPV2790F1ZB | MURUGANANDAM VANITHA | GST-388 | R | 06-10-2018 | 436194 | Tamil Nadu | N | 18 | 369656 | 0 | 33269.04 | 33269.04 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AGDPV2790F1ZB | MURUGANANDAM VANITHA | GST-389 | R | 08-10-2018 | 2100890 | Tamil Nadu | N | 18 | 1780416 | 0 | 160237.44 | 160237.44 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AGDPV2790F1ZB | MURUGANANDAM VANITHA | GST-390 | R | 08-10-2018 | 2348783 | Tamil Nadu | N | 18 | 1990494 | 0 | 179144.46 | 179144.46 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AGDPV2790F1ZB | MURUGANANDAM VANITHA | GST-411 | R | 17-10-2018 | 101604 | Tamil Nadu | N | 18 | 86100 | 0 | 7752 | 7752 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AGDPV2790F1ZB | MURUGANANDAM VANITHA | GST-417 | R | 22-10-2018 | 167430.2 | Tamil Nadu | N | 18 | 141890 | 0 | 12770.1 | 12770.1 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AGDPV2790F1ZB | MURUGANANDAM VANITHA | GST-418 | R | 22-10-2018 | 43579.68 | Tamil Nadu | N | 18 | 36931.94 | 0 | 3323.87 | 3323.87 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AGDPV2790F1ZB | MURUGANANDAM VANITHA | GST-419 | R | 22-10-2018 | 299375 | Tamil Nadu | N | 18 | 253750 | 0 | 22812.5 | 22812.5 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AGDPV2790F1ZB | MURUGANANDAM VANITHA | GST-425 | R | 25-10-2018 | 1175280 | Tamil Nadu | N | 18 | 996000 | 0 | 89640 | 89640 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 33AGDPV2790F1ZB | MURUGANANDAM VANITHA | GST-431 | R | 28-10-2018 | 922595 | Tamil Nadu | N | 18 | 781860 | 0 | 70367.4 | 70367.4 | 0 | Y | 03-Apr-19 | Oct-18 | Y | | | | |
| 24AAACP6474E1ZJ | POLYCAB INDIA LIMITED | GJ29AS1819101488 | R | 04-10-2018 | 3286370.8 | Tamil Nadu | N | 18 | 2785060 | 501310.8 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 24AAACP6474E1ZJ | POLYCAB INDIA LIMITED | GJ29AS1819101489 | R | 04-10-2018 | 3405397.4 | Tamil Nadu | N | 18 | 2885930 | 519467.4 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 24AAACP6474E1ZJ | POLYCAB INDIA LIMITED | GJ29AS1819101493 | R | 05-10-2018 | 3388393.6 | Tamil Nadu | N | 18 | 2871520 | 516873.6 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 24AAACP6474E1ZJ | POLYCAB INDIA LIMITED | GJ29AS1819101495 | R | 05-10-2018 | 3357477.6 | Tamil Nadu | N | 18 | 2845320 | 512157.6 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 24AAACP6474E1ZJ | POLYCAB INDIA LIMITED | GJ29AS1819101496 | R | 05-10-2018 | 3437859.2 | Tamil Nadu | N | 18 | 2913440 | 524419.2 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 24AAACP6474E1ZJ | POLYCAB INDIA LIMITED | GJ29AS1819101797 | R | 31-10-2018 | 3083871 | Tamil Nadu | N | 18 | 2613450 | 470421 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 24AAAC6474E1ZJ | POLYCAB INDIA LIMITED | GJ29AS1819101798 | R | 31-10-2018 | 3127153.4 | Tamil Nadu | N | 18 | 2650130 | 477023.4 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 08AACCA9203A1Z9 | AGARWAL DATAMATICS PRIVATE LIMITED | 16 | R | 11-10-2018 | 713675 | Tamil Nadu | N | 18 | 604809 | 108865.62 | 0 | 0 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 08AACCA9203A1Z9 | AGARWAL DATAMATICS PRIVATE LIMITED | 17 | R | 11-10-2018 | 713675 | Tamil Nadu | N | 18 | 604809 | 108865.62 | 0 | 0 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 08AACCA9203A1Z9 | AGARWAL DATAMATICS PRIVATE LIMITED | 18 | R | 17-10-2018 | 939452 | Tamil Nadu | N | 18 | 796146 | 143306.28 | 0 | 0 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 08AACCA9203A1Z9 | AGARWAL DATAMATICS PRIVATE LIMITED | 19 | R | 18-10-2018 | 713675 | Tamil Nadu | N | 18 | 604809 | 108865.62 | 0 | 0 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33EBZPS4584K2ZJ | SUGANTHI | 014/KGP/18-19 | R | 24-10-2018 | 849622.4 | Tamil Nadu | N | 18 | 720019 | 0 | 64801.71 | 64801.71 | 0 | Y | 15-Mar-19 | Oct-18 | Y | | | |
| 33AAECP5643F1ZL | PIONEER BIOLOGIX PRIVATE LIMITED | TN013BI009TG1819 | R | 08-10-2018 | 930534 | Tamil Nadu | N | 18 | 788588 | 0 | 70973 | 70973 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 24AABCA2777J1Z0 | AIA ENGINEERING LIMITED | 91901797 | R | 22-10-2018 | 613270 | Tamil Nadu | N | 18 | 519720 | 93550 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 24AABCA2777J1Z0 | AIA ENGINEERING LIMITED | 91901808 | R | 23-10-2018 | 444695 | Tamil Nadu | N | 18 | 376860 | 67835 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 33AAMCS8919F1Z1 | SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED | SSQMS/002909 | R | 31-10-2018 | 1734.6 | Tamil Nadu | N | 18 | 1470 | 0 | 132.3 | 132.3 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33CAIPP3900J1ZR | PREM KANWAR | 8 | R | 24-10-2018 | 378 | Tamil Nadu | N | 5 | 360 | 0 | 9 | 9 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33CAIPP3900J1ZR | PREM KANWAR | 9 | R | 24-10-2018 | 378 | Tamil Nadu | N | 5 | 360 | 0 | 9 | 9 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAJFA1196Q1Z2 | A BHAGAT AND CO | CR/341 | R | 24-10-2018 | 584.1 | Tamil Nadu | N | 18 | 495 | 0 | 44.55 | 44.55 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33AAJFA1196Q1Z2 | A BHAGAT AND CO | CR/342 | R | 25-10-2018 | 584.1 | Tamil Nadu | N | 18 | 495 | 0 | 44.55 | 44.55 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 33ANNPK5221D1ZD | RAMDEV ELECTRICALS & HARDWARES | 789 | R | 31-10-2018 | 501.5 | Tamil Nadu | N | 18 | 425 | 0 | 38.25 | 38.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ANNPK5221D1ZD | RAMDEV ELECTRICALS & HARDWARES | 791 | R | 31-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ANNPK5221D1ZD | RAMDEV ELECTRICALS & HARDWARES | 792 | R | 31-10-2018 | 944 | Tamil Nadu | N | 18 | 800 | 0 | 72 | 72 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACB2902M1Z0 | BHARAT PETROLEUM CORPORATLTD | 4570228837 | R | 22-10-2018 | 1025662 | Tamil Nadu | N | 18 | 869204.7 | 0 | 78228.42 | 78228.42 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ACHPS6459A1ZM | RAJASEKARAN SHANTHI | 44 | R | 10-10-2018 | 366036 | Tamil Nadu | N | 18 | 310200 | 0 | 27918 | 27918 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33ACHPS6459A1ZM | RAJASEKARAN SHANTHI | 45 | R | 10-10-2018 | 299878 | Tamil Nadu | N | 18 | 254134 | 0 | 22872.06 | 22872.06 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33ACHPS6459A1ZM | RAJASEKARAN SHANTHI | 46 | R | 13-10-2018 | 299130 | Tamil Nadu | N | 18 | 253500 | 0 | 22815 | 22815 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33ACHPS6459A1ZM | RAJASEKARAN SHANTHI | 47 | R | 13-10-2018 | 1849650 | Tamil Nadu | N | 18 | 1567500 | 0 | 141075 | 141075 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33ACHPS6459A1ZM | RAJASEKARAN SHANTHI | 48 | R | 19-10-2018 | 369930 | Tamil Nadu | N | 18 | 313500 | 0 | 28215 | 28215 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33ACHPS6459A1ZM | RAJASEKARAN SHANTHI | 49 | R | 19-10-2018 | 1855550 | Tamil Nadu | N | 18 | 1572500 | 0 | 141525 | 141525 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33ACHPS6459A1ZM | RAJASEKARAN SHANTHI | 50 | R | 20-10-2018 | 351994 | Tamil Nadu | N | 18 | 298300 | 0 | 26847 | 26847 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33ACHPS6459A1ZM | RAJASEKARAN SHANTHI | 51 | R | 20-10-2018 | 97350 | Tamil Nadu | N | 18 | 82500 | 0 | 7425 | 7425 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33ACHPS6459A1ZM | RAJASEKARAN SHANTHI | 52 | R | 27-10-2018 | 202488 | Tamil Nadu | N | 18 | 171600 | 0 | 15444 | 15444 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33ACVPR8620E1ZA | RAVICHANDRAN KALIYAPERUMAL | 4358 | R | 13-10-2018 | 974 | Tamil Nadu | N | 18 | 825 | 0 | 74.25 | 74.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACVPR8620E1ZA | RAVICHANDRAN KALIYAPERUMAL | 4359 | R | 13-10-2018 | 986 | Tamil Nadu | N | 18 | 836 | 0 | 75.24 | 75.24 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACVPR8620E1ZA | RAVICHANDRAN KALIYAPERUMAL | 4360 | R | 13-10-2018 | 977 | Tamil Nadu | N | 18 | 828 | 0 | 74.52 | 74.52 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACVPR8620E1ZA | RAVICHANDRAN KALIYAPERUMAL | 4413 | R | 15-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACVPR8620E1ZA | RAVICHANDRAN KALIYAPERUMAL | 4481 | R | 20-10-2018 | 903 | Tamil Nadu | N | 18 | 765 | 0 | 68.85 | 68.85 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACVPR8620E1ZA | RAVICHANDRAN KALIYAPERUMAL | 4539 | R | 23-10-2018 | 986 | Tamil Nadu | N | 18 | 836 | 0 | 75.24 | 75.24 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACVPR8620E1ZA | RAVICHANDRAN KALIYAPERUMAL | 4540 | R | 23-10-2018 | 986 | Tamil Nadu | N | 18 | 836 | 0 | 75.24 | 75.24 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACVPR8620E1ZA | RAVICHANDRAN KALIYAPERUMAL | 4558 | R | 24-10-2018 | 148 | Tamil Nadu | N | 18 | 125 | 0 | 11.25 | 11.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33ACVPR8620E12A | RAVICHANDRAN KALIYAPERUMAL | 4647 | R | 27-10-2018 | 289 | Tamil Nadu | N | 18 | 245 | 0 | 22.05 | 22.05 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6330E12J | SOMASUNDARAM RAJA | 37 | R | 04-10-2018 | 345150 | Tamil Nadu | N | 18 | 292500 | 0 | 26325 | 26325 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33ABTPR6330E12J | SOMASUNDARAM RAJA | 38 | R | 08-10-2018 | 332760 | Tamil Nadu | N | 18 | 282000 | 0 | 25380 | 25380 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33ABTPR6330E12J | SOMASUNDARAM RAJA | 39 | R | 15-10-2018 | 300049 | Tamil Nadu | N | 18 | 254279 | 0 | 22885.11 | 22885.11 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33ABTPR6330E12J | SOMASUNDARAM RAJA | 40 | R | 20-10-2018 | 348124 | Tamil Nadu | N | 18 | 295020 | 0 | 26551.8 | 26551.8 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33ABTPR6330E12J | SOMASUNDARAM RAJA | 41 | R | 20-10-2018 | 975482 | Tamil Nadu | N | 18 | 826680 | 0 | 74401.2 | 74401.2 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33ABTPR6330E12J | SOMASUNDARAM RAJA | 42 | R | 20-10-2018 | 542564 | Tamil Nadu | N | 18 | 459800 | 0 | 41382 | 41382 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33ABTPR6330E12J | SOMASUNDARAM RAJA | 43 | R | 27-10-2018 | 1122392 | Tamil Nadu | N | 18 | 951180 | 0 | 85606.2 | 85606.2 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33ABTPR6330E12J | SOMASUNDARAM RAJA | 44 | R | 27-10-2018 | 299944 | Tamil Nadu | N | 18 | 254190 | 0 | 22877.1 | 22877.1 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33ABTPR6330E12J | SOMASUNDARAM RAJA | 45 | R | 27-10-2018 | 297112 | Tamil Nadu | N | 18 | 251790 | 0 | 22661.1 | 22661.1 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33ABTPR6330E12J | SOMASUNDARAM RAJA | 46 | R | 29-10-2018 | 542564 | Tamil Nadu | N | 18 | 459800 | 0 | 41382 | 41382 | 0 | Y | 15-Dec-18 | Oct-18 | Y | | | |
| 33AAJFT8766B120 | THARA & CO | 012 | R | 26-10-2018 | 42056 | Tamil Nadu | N | 18 | 35640 | 0 | 3207.6 | 3207.6 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AABCC2518H125 | Coral Telecom Limited | ICT000014918 | R | 04-10-2018 | 61950 | Tamil Nadu | N | 18 | 52500 | 0 | 4725 | 4725 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AABCC2518H125 | Coral Telecom Limited | ICT000015018 | R | 04-10-2018 | 61950 | Tamil Nadu | N | 18 | 52500 | 0 | 4725 | 4725 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AAFFV3568D128 | VEE AR SEALING SYSTEMS | SER/437 | R | 16-10-2018 | 173460 | Tamil Nadu | N | 18 | 147000 | 0 | 13230 | 13230 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAFFV3568D128 | VEE AR SEALING SYSTEMS | SER/438 | R | 16-10-2018 | 121863 | Tamil Nadu | N | 18 | 103274 | 0 | 9294.66 | 9294.66 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AKBPJ4744M222 | JOHN BRICKLIN | 151 | R | 20-10-2018 | 911 | Tamil Nadu | N | 18 | 772 | 0 | 69.48 | 69.48 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AARPA3684P126 | ARULDAS | 201 | R | 10-10-2018 | 318203 | Tamil Nadu | N | 18 | 269663.25 | 0 | 24269.69 | 24269.69 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AARPA3684P126 | ARULDAS | 202 | R | 17-10-2018 | 127914 | Tamil Nadu | N | 18 | 108402 | 0 | 9756.18 | 9756.18 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AARPA3684P126 | ARULDAS | 203 | R | 17-10-2018 | 248026 | Tamil Nadu | N | 18 | 210192 | 0 | 18917.28 | 18917.28 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AARPA3684P126 | ARULDAS | 204 | R | 17-10-2018 | 284578 | Tamil Nadu | N | 18 | 241168 | 0 | 21705.12 | 21705.12 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AARPA3684P126 | ARULDAS | 205 | R | 20-10-2018 | 781873 | Tamil Nadu | N | 18 | 662604 | 0 | 59634.36 | 59634.36 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AARPA3684P126 | ARULDAS | 206 | R | 20-10-2018 | 131471 | Tamil Nadu | N | 18 | 111416 | 0 | 10027.44 | 10027.44 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AARPA3684P126 | ARULDAS | 207 | R | 21-10-2018 | 28384 | Tamil Nadu | N | 18 | 24054 | 0 | 2164.86 | 2164.86 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33BADPS8511A124 | SAVANDAPUR SRINIVASAN SETHUBASKARAN | 38 | R | 31-10-2018 | 60000 | Tamil Nadu | N | 18 | 60000 | 0 | 5400 | 5400 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BADPS8511A124 | SAVANDAPUR SRINIVASAN SETHUBASKARAN | 43 | R | 31-10-2018 | 16300 | Tamil Nadu | N | 18 | 16300 | 0 | 1467 | 1467 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33CDEPP5168B12Q | PURUSHOTHAMAN | 1311 | R | 01-10-2018 | 990.86 | Tamil Nadu | N | 18 | 839.7 | 0 | 75.57 | 75.57 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33CDEPP5168B12Q | PURUSHOTHAMAN | 1339 | R | 05-10-2018 | 474.02 | Tamil Nadu | N | 18 | 401.72 | 0 | 36.15 | 36.15 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33CDEPP5168B12Q | PURUSHOTHAMAN | 1344 | R | 05-10-2018 | 590 | Tamil Nadu | N | 18 | 500 | 0 | 45 | 45 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33CDEPP5168B12Q | PURUSHOTHAMAN | 1347 | R | 06-10-2018 | 340.02 | Tamil Nadu | N | 18 | 288.16 | 0 | 25.93 | 25.93 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33CDEPP5168B12Q | PURUSHOTHAMAN | 1348 | R | 06-10-2018 | 290 | Tamil Nadu | N | 18 | 245.76 | 0 | 22.12 | 22.12 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33CDEPP5168B12Q | PURUSHOTHAMAN | 1349 | R | 06-10-2018 | 349.99 | Tamil Nadu | N | 18 | 296.61 | 0 | 26.69 | 26.69 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33CDEPP5168B12Q | PURUSHOTHAMAN | 1381 | R | 11-10-2018 | 404 | Tamil Nadu | N | 18 | 342.38 | 0 | 30.81 | 30.81 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33CDEPP5168B12Q | PURUSHOTHAMAN | 1383 | R | 11-10-2018 | 199.97 | Tamil Nadu | N | 18 | 169.47 | 0 | 15.25 | 15.25 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33CDEPP5168B12Q | PURUSHOTHAMAN | 1472 | R | 23-10-2018 | 1348.03 | Tamil Nadu | N | 18 | 1142.39 | 0 | 102.82 | 102.82 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33CDEPP5168B12Q | PURUSHOTHAMAN | 1473 | R | 23-10-2018 | 994.86 | Tamil Nadu | N | 18 | 843.1 | 0 | 75.88 | 75.88 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAFCP3035J12L | POWER LEAD ENTERPRISES PRIVATE LIMITED | 1 | R | 15-10-2018 | 176631.25 | Tamil Nadu | N | 18 | 149687.5 | 0 | 13471.88 | 13471.88 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | |
| 33AAFCP3035J12L | POWER LEAD ENTERPRISES PRIVATE LIMITED | 10 | R | 15-10-2018 | 27071.56 | Tamil Nadu | N | 18 | 22942 | 0 | 2064.78 | 2064.78 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | |
| 33AAFCP3035J12L | POWER LEAD ENTERPRISES PRIVATE LIMITED | 2 | R | 15-10-2018 | 50758.88 | Tamil Nadu | N | 18 | 43016 | 0 | 3871.44 | 3871.44 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | |
| 33AAFCP3035J12L | POWER LEAD ENTERPRISES PRIVATE LIMITED | 3 | R | 15-10-2018 | 34227.67 | Tamil Nadu | N | 18 | 29006.5 | 0 | 2610.59 | 2610.59 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | |
| 33AAFCP3035J12L | POWER LEAD ENTERPRISES PRIVATE LIMITED | 4 | R | 15-10-2018 | 32120.78 | Tamil Nadu | N | 18 | 27221 | 0 | 2449.89 | 2449.89 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | |
| 33AAFCP3035J12L | POWER LEAD ENTERPRISES PRIVATE LIMITED | 5 | R | 15-10-2018 | 30410.37 | Tamil Nadu | N | 18 | 25771.5 | 0 | 2319.44 | 2319.44 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | |
| 33AAFCP3035J12L | POWER LEAD ENTERPRISES PRIVATE LIMITED | 6 | R | 15-10-2018 | 26762.99 | Tamil Nadu | N | 18 | 22680.5 | 0 | 2041.25 | 2041.25 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAFCP3035J1ZL | POWER LEAD ENTERPRISES PRIVATE LIMITED | 7 | R | 15-10-2018 | 28507.62 | Tamil Nadu | N | 18 | 24159 | 0 | 2174.31 | 2174.31 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | | |
| 33AAFCP3035J1ZL | POWER LEAD ENTERPRISES PRIVATE LIMITED | 8 | R | 15-10-2018 | 27925.88 | Tamil Nadu | N | 18 | 23666 | 0 | 2129.94 | 2129.94 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | | |
| 33AAFCP3035J1ZL | POWER LEAD ENTERPRISES PRIVATE LIMITED | 9 | R | 15-10-2018 | 28298.76 | Tamil Nadu | N | 18 | 23982 | 0 | 2158.38 | 2158.38 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | | |
| 33ABZFS6179E1Z1 | SRI SAIMURUGAN CONDUCTORS | 14 | R | 05-10-2018 | 2435884 | Tamil Nadu | N | 18 | 2064308 | 0 | 185787.72 | 185787.72 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ABZFS6179E1Z1 | SRI SAIMURUGAN CONDUCTORS | 15 | R | 05-10-2018 | 2429158 | Tamil Nadu | N | 18 | 2058608 | 0 | 185274.72 | 185274.72 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ALVPK9175E1ZM | SHEEJA RAMASWAMY KUNNATH | 130 | R | 31-10-2018 | 708 | Tamil Nadu | N | 18 | 600 | 0 | 54 | 54 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | | |
| 33ALVPK9175E1ZM | SHEEJA RAMASWAMY KUNNATH | 85 | R | 31-10-2018 | 3705.2 | Tamil Nadu | N | 18 | 3140 | 0 | 282.6 | 282.6 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | | |
| 33AAACL0140P5ZM | LARSEN & TOUBRO LIMITED | LETNLE18IN003797 | R | 09-10-2018 | 658282.82 | Tamil Nadu | N | 18 | 557866.8 | 0 | 50208.01 | 50208.01 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAACL0140P5ZM | LARSEN & TOUBRO LIMITED | LETNLE18IN003946 | R | 17-10-2018 | 43533457.64 | Tamil Nadu | N | 18 | 36892760.72 | 0 | 3320348.46 | 3320348.46 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AFEP0471R1Z3 | IRWIN PONNIAH PATTURAJ | 260 | R | 03-10-2018 | 3989580 | Tamil Nadu | N | 18 | 3381000 | 0 | 304290 | 304290 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AFEP0471R1Z3 | IRWIN PONNIAH PATTURAJ | 261 | R | 08-10-2018 | 786942 | Tamil Nadu | N | 18 | 666900 | 0 | 60021 | 60021 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AFEP0471R1Z3 | IRWIN PONNIAH PATTURAJ | 262 | R | 08-10-2018 | 697309 | Tamil Nadu | N | 18 | 590940 | 0 | 53184.6 | 53184.6 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AJFPK0710K1ZM | MAHADEVAN KRISHNAMURTHY | 20180432 | R | 15-10-2018 | 18408 | Tamil Nadu | N | 18 | 15600 | 0 | 1404 | 1404 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 07AAACIS880R1ZV | INDIA INFRASTRUCTURE PUBLISHING PVT LTD | 2162 | R | 05-10-2018 | 26550 | Tamil Nadu | N | 18 | 22500 | 4050 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1421 | R | 03-10-2018 | 23600 | Tamil Nadu | N | 18 | 20000 | 0 | 1800 | 1800 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1423 | R | 08-10-2018 | 6726 | Tamil Nadu | N | 18 | 5700 | 0 | 513 | 513 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1424 | R | 08-10-2018 | 36934 | Tamil Nadu | N | 18 | 31300 | 0 | 2817 | 2817 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1425 | R | 08-10-2018 | 37170 | Tamil Nadu | N | 18 | 31500 | 0 | 2835 | 2835 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1426 | R | 08-10-2018 | 40120 | Tamil Nadu | N | 18 | 34000 | 0 | 3060 | 3060 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1427 | R | 08-10-2018 | 2006 | Tamil Nadu | N | 18 | 1700 | 0 | 153 | 153 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1429 | R | 10-10-2018 | 649 | Tamil Nadu | N | 18 | 550 | 0 | 49.5 | 49.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1430 | R | 10-10-2018 | 649 | Tamil Nadu | N | 18 | 550 | 0 | 49.5 | 49.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1431 | R | 10-10-2018 | 649 | Tamil Nadu | N | 18 | 550 | 0 | 49.5 | 49.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1432 | R | 10-10-2018 | 649 | Tamil Nadu | N | 18 | 550 | 0 | 49.5 | 49.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1433 | R | 10-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1434 | R | 10-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1435 | R | 10-10-2018 | 767 | Tamil Nadu | N | 18 | 650 | 0 | 58.5 | 58.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1436 | R | 10-10-2018 | 767 | Tamil Nadu | N | 18 | 650 | 0 | 58.5 | 58.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1437 | R | 10-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1438 | R | 10-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1439 | R | 10-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1440 | R | 11-10-2018 | 83780 | Tamil Nadu | N | 18 | 71000 | 0 | 6390 | 6390 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1441 | R | 11-10-2018 | 35400 | Tamil Nadu | N | 18 | 30000 | 0 | 2700 | 2700 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1442 | R | 12-10-2018 | 22892 | Tamil Nadu | N | 18 | 19400 | 0 | 1746 | 1746 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1443 | R | 13-10-2018 | 18290 | Tamil Nadu | N | 18 | 15500 | 0 | 1395 | 1395 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L1ZK | M/S BALAJEE ENTERPRISES | 1444 | R | 15-10-2018 | 19824 | Tamil Nadu | N | 18 | 16800 | 0 | 1512 | 1512 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAMFM7965L12K | M/S BALAJEE ENTERPRISES | 1445 | R | 15-10-2018 | 1888 | Tamil Nadu | N | 18 | 1600 | 0 | 144 | 144 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L12K | M/S BALAJEE ENTERPRISES | 1447 | R | 20-10-2018 | 87084 | Tamil Nadu | N | 18 | 73800 | 0 | 6642 | 6642 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L12K | M/S BALAJEE ENTERPRISES | 1448 | R | 22-10-2018 | 36580 | Tamil Nadu | N | 18 | 31000 | 0 | 2790 | 2790 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L12K | M/S BALAJEE ENTERPRISES | 1451 | R | 25-10-2018 | 134048 | Tamil Nadu | N | 18 | 113600 | 0 | 10224 | 10224 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L12K | M/S BALAJEE ENTERPRISES | 1452 | R | 25-10-2018 | 17700 | Tamil Nadu | N | 18 | 15000 | 0 | 1350 | 1350 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L12K | M/S BALAJEE ENTERPRISES | 1453 | R | 26-10-2018 | 40120 | Tamil Nadu | N | 18 | 34000 | 0 | 3060 | 3060 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L12K | M/S BALAJEE ENTERPRISES | 1454 | R | 27-10-2018 | 5180.2 | Tamil Nadu | N | 18 | 4390 | 0 | 395.1 | 395.1 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAMFM7965L12K | M/S BALAJEE ENTERPRISES | 1455 | R | 27-10-2018 | 6608 | Tamil Nadu | N | 18 | 5600 | 0 | 504 | 504 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFS3631H12G | SYSTEM CONTROL | 180 | R | 10-10-2018 | 879336 | Tamil Nadu | N | 18 | 745200 | 0 | 67068 | 67068 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFS3631H12G | SYSTEM CONTROL | 193 | R | 25-10-2018 | 14927 | Tamil Nadu | N | 18 | 12650 | 0 | 1138.5 | 1138.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAHFS5456K12V | S P S STORES | 3727 | R | 15-10-2018 | 384 | Tamil Nadu | N | 12 | 339.28 | 0 | 20.36 | 20.36 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAHFS5456K12V | S P S STORES | 3727 | R | 15-10-2018 | 384 | Tamil Nadu | N | 18 | 3.38 | 0 | 0.3 | 0.3 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ADHPR9302C12T | RAJA | 015 | R | 09-10-2018 | 1788936.64 | Tamil Nadu | N | 18 | 1516048 | 0 | 136444.32 | 136444.32 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33ADHPR9302C12T | RAJA | 016 | R | 09-10-2018 | 72601.86 | Tamil Nadu | N | 18 | 61527 | 0 | 5537.43 | 5537.43 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33ADHPR9302C12T | RAJA | 017 | R | 09-10-2018 | 83933.4 | Tamil Nadu | N | 18 | 71130 | 0 | 6401.7 | 6401.7 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33ADHPR9302C12T | RAJA | 018 | R | 09-10-2018 | 51427.94 | Tamil Nadu | N | 18 | 43583 | 0 | 3922.47 | 3922.47 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33ADHPR9302C12T | RAJA | 019 | R | 15-10-2018 | 195490 | Tamil Nadu | N | 18 | 165668 | 0 | 14911 | 14911 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33ADHPR9302C12T | RAJA | 020 | R | 15-10-2018 | 651756.48 | Tamil Nadu | N | 18 | 552336 | 0 | 49710.24 | 49710.24 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAQFK9675D22V | K S AGENCIES | 027-032 | R | 01-10-2018 | 476921 | Tamil Nadu | N | 18 | 404170 | 0 | 36375.3 | 36375.3 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 29AAACA3834B124 | ABB INDIA LIMITED | 182901095353 | R | 16-10-2018 | 998724 | Tamil Nadu | N | 18 | 846377 | 152347.86 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/74/2018-19 | R | 01-10-2018 | 6172058.55 | Tamil Nadu | N | 18 | 5230558.09 | 0 | 470750.23 | 470750.23 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/75/2018-19 | R | 01-10-2018 | 1345129.2 | Tamil Nadu | N | 18 | 1139940 | 0 | 102594.6 | 102594.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/76/2018-19 | R | 02-10-2018 | 1345129.2 | Tamil Nadu | N | 18 | 1139940 | 0 | 102594.6 | 102594.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/77/2018-19 | R | 02-10-2018 | 1138034.13 | Tamil Nadu | N | 18 | 964435.7 | 0 | 86799.21 | 86799.21 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/78/2018-19 | R | 10-10-2018 | 249696.78 | Tamil Nadu | N | 18 | 211607.44 | 0 | 19044.67 | 19044.67 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/79/2018-19 | R | 10-10-2018 | 637157.52 | Tamil Nadu | N | 18 | 539964 | 0 | 48596.76 | 48596.76 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/80/2018-19 | R | 16-10-2018 | 2241882 | Tamil Nadu | N | 18 | 1899900 | 0 | 170991 | 170991 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/81/2018-19 | R | 16-10-2018 | 672564.6 | Tamil Nadu | N | 18 | 569970 | 0 | 51297.3 | 51297.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/82/2018-19 | R | 16-10-2018 | 845103.96 | Tamil Nadu | N | 18 | 716189.8 | 0 | 64457.08 | 64457.08 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/83/2018-19 | R | 16-10-2018 | 74080.8 | Tamil Nadu | N | 18 | 62780.34 | 0 | 5650.23 | 5650.23 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/84/2018-19 | R | 22-10-2018 | 1120941 | Tamil Nadu | N | 18 | 949950 | 0 | 85495.5 | 85495.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/85/2018-19 | R | 23-10-2018 | 1077162.46 | Tamil Nadu | N | 18 | 912849.54 | 0 | 82156.46 | 82156.46 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/86/2018-19 | R | 23-10-2018 | 246607.02 | Tamil Nadu | N | 18 | 208989 | 0 | 18809.01 | 18809.01 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFH6879G125 | HIND METAL INDUSTRIES | GST/87/2018-19 | R | 23-10-2018 | 178223.38 | Tamil Nadu | N | 18 | 151036.76 | 0 | 13593.31 | 13593.31 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 40 | R | 14-10-2018 | 41961.98 | Tamil Nadu | N | 18 | 35561 | 0 | 3200.49 | 3200.49 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 41 | R | 14-10-2018 | 40417.07 | Tamil Nadu | N | 18 | 34251.75 | 0 | 3082.66 | 3082.66 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 42 | R | 14-10-2018 | 46692.02 | Tamil Nadu | N | 18 | 39569.5 | 0 | 3561.26 | 3561.26 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 43 | R | 14-10-2018 | 42507.74 | Tamil Nadu | N | 18 | 36023.5 | 0 | 3242.12 | 3242.12 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 44 | R | 14-10-2018 | 44724.36 | Tamil Nadu | N | 18 | 37902 | 0 | 3411.18 | 3411.18 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 45 | R | 14-10-2018 | 38839.7 | Tamil Nadu | N | 18 | 32915 | 0 | 2962.35 | 2962.35 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 46 | R | 14-10-2018 | 41828.06 | Tamil Nadu | N | 18 | 35447.5 | 0 | 3190.28 | 3190.28 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 47 | R | 14-10-2018 | 42874.12 | Tamil Nadu | N | 18 | 36334 | 0 | 3270.06 | 3270.06 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 48 | R | 14-10-2018 | 37318.97 | Tamil Nadu | N | 18 | 31626.25 | 0 | 2846.36 | 2846.36 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 49 | R | 14-10-2018 | 42570.86 | Tamil Nadu | N | 18 | 36077 | 0 | 3246.93 | 3246.93 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 50 | R | 28-10-2018 | 69516.76 | Tamil Nadu | N | 18 | 58912.5 | 0 | 5302.13 | 5302.13 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 51 | R | 28-10-2018 | 39907.6 | Tamil Nadu | N | 18 | 33820 | 0 | 3043.8 | 3043.8 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 52 | R | 28-10-2018 | 38904.02 | Tamil Nadu | N | 18 | 32969.5 | 0 | 2967.26 | 2967.26 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 53 | R | 28-10-2018 | 52288.76 | Tamil Nadu | N | 18 | 44312.5 | 0 | 3988.13 | 3988.13 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 54 | R | 28-10-2018 | 50580.7 | Tamil Nadu | N | 18 | 42865 | 0 | 3857.85 | 3857.85 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 55 | R | 28-10-2018 | 56132.6 | Tamil Nadu | N | 18 | 47570 | 0 | 4281.3 | 4281.3 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 56 | R | 28-10-2018 | 54014.5 | Tamil Nadu | N | 18 | 45775 | 0 | 4119.75 | 4119.75 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 57 | R | 28-10-2018 | 51406.7 | Tamil Nadu | N | 18 | 43565 | 0 | 3920.85 | 3920.85 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 58 | R | 28-10-2018 | 52937.76 | Tamil Nadu | N | 18 | 44862.5 | 0 | 4037.63 | 4037.63 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ACKPC2666C122 | BOORASAMY CHANDRASEKARAN | 59 | R | 28-10-2018 | 58099.66 | Tamil Nadu | N | 18 | 49237 | 0 | 4431.33 | 4431.33 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33ADLFS4761Q12B | SRI LAKSHMI ENGINEERING CONTRACTOR | KAM/292 | R | 17-10-2018 | 287504.64 | Tamil Nadu | N | 18 | 243648 | 0 | 21928.32 | 21928.32 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ADLFS4761Q12B | SRI LAKSHMI ENGINEERING CONTRACTOR | KAM/293 | R | 17-10-2018 | 112985 | Tamil Nadu | N | 18 | 95750 | 0 | 8617.5 | 8617.5 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ADLFS4761Q12B | SRI LAKSHMI ENGINEERING CONTRACTOR | KAM/294 | R | 17-10-2018 | 112985 | Tamil Nadu | N | 18 | 95750 | 0 | 8617.5 | 8617.5 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ADLFS4761Q12B | SRI LAKSHMI ENGINEERING CONTRACTOR | KAM/295 | R | 17-10-2018 | 158179 | Tamil Nadu | N | 18 | 134050 | 0 | 12064.5 | 12064.5 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ADLFS4761Q12B | SRI LAKSHMI ENGINEERING CONTRACTOR | KAM/296 | R | 17-10-2018 | 135582 | Tamil Nadu | N | 18 | 114900 | 0 | 10341 | 10341 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ADLFS4761Q12B | SRI LAKSHMI ENGINEERING CONTRACTOR | RAN/013 | R | 17-10-2018 | 1557600 | Tamil Nadu | N | 18 | 1320000 | 0 | 118800 | 118800 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ADLFS4761Q12B | SRI LAKSHMI ENGINEERING CONTRACTOR | RAN/014 | R | 17-10-2018 | 584808 | Tamil Nadu | N | 18 | 495600 | 0 | 44604 | 44604 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ADLFS4761Q12B | SRI LAKSHMI ENGINEERING CONTRACTOR | SLEC/CVL-001 | R | 17-10-2018 | 1395837 | Tamil Nadu | N | 12 | 1246282.81 | 0 | 74776.97 | 74776.97 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33AACCG1992N12B | GRACE INFRASTRUCTURE PRIVATE LIMITED | 713 | R | 19-10-2018 | 10864162 | Tamil Nadu | N | 0 | 10864162 | 0 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AACCG1992N12B | GRACE INFRASTRUCTURE PRIVATE LIMITED | 714 | R | 19-10-2018 | 1204647 | Tamil Nadu | N | 0 | 1204647 | 0 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AACCG1992N12B | GRACE INFRASTRUCTURE PRIVATE LIMITED | 715 | R | 23-10-2018 | 12521716 | Tamil Nadu | N | 0 | 12521716 | 0 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AACCG1992N12B | GRACE INFRASTRUCTURE PRIVATE LIMITED | 716 | R | 29-10-2018 | 43295860.26 | Tamil Nadu | N | 0 | 43295860.26 | 0 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACIS569D12R | INOX AIR PRODUCTS PRIVATE LIMITED | TN1801019378 | R | 04-10-2018 | 1115.1 | Tamil Nadu | N | 18 | 945 | 0 | 85.05 | 85.05 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACIS569D12R | INOX AIR PRODUCTS PRIVATE LIMITED | TN1801021218 | R | 22-10-2018 | 2065 | Tamil Nadu | N | 18 | 1750 | 0 | 157.5 | 157.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACIS569D12R | INOX AIR PRODUCTS PRIVATE LIMITED | TN1801021219 | R | 22-10-2018 | 1115.1 | Tamil Nadu | N | 18 | 945 | 0 | 85.05 | 85.05 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAKFR9263Q12C | RR PRESTRESS INDUSTRIES | 1000 | R | 31-10-2018 | 71341.62 | Tamil Nadu | N | 18 | 60459 | 0 | 5441.31 | 5441.31 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q12C | RR PRESTRESS INDUSTRIES | 1001 | R | 31-10-2018 | 217422.08 | Tamil Nadu | N | 18 | 184256 | 0 | 16583.04 | 16583.04 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q12C | RR PRESTRESS INDUSTRIES | 1002 | R | 31-10-2018 | 232752.64 | Tamil Nadu | N | 18 | 197248 | 0 | 17752.32 | 17752.32 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q12C | RR PRESTRESS INDUSTRIES | 1003 | R | 31-10-2018 | 229278.72 | Tamil Nadu | N | 18 | 194304 | 0 | 17487.36 | 17487.36 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q12C | RR PRESTRESS INDUSTRIES | 803 | R | 01-10-2018 | 139900.8 | Tamil Nadu | N | 18 | 118560 | 0 | 10670.4 | 10670.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q12C | RR PRESTRESS INDUSTRIES | 804 | R | 01-10-2018 | 90812.8 | Tamil Nadu | N | 18 | 76960 | 0 | 6926.4 | 6926.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 | 805 | R | 01-10-2018 | 169861 | Tamil Nadu | N | 18 | 143950 | 0 | 12955.5 | 12955.5 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 806 | R | 01-10-2018 | 50958.3 | Tamil Nadu | N | 18 | 43185 | 0 | 3886.65 | 3886.65 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 807 | R | 01-10-2018 | 261960 | Tamil Nadu | N | 18 | 222000 | 0 | 19980 | 19980 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 808 | R | 01-10-2018 | 203833.2 | Tamil Nadu | N | 18 | 172740 | 0 | 15546.6 | 15546.6 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 809 | R | 01-10-2018 | 288156 | Tamil Nadu | N | 18 | 244200 | 0 | 21978 | 21978 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 810 | R | 01-10-2018 | 261960 | Tamil Nadu | N | 18 | 222000 | 0 | 19980 | 19980 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 811 | R | 02-10-2018 | 116997 | Tamil Nadu | N | 18 | 99150 | 0 | 8923.5 | 8923.5 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 812 | R | 02-10-2018 | 116997 | Tamil Nadu | N | 18 | 99150 | 0 | 8923.5 | 8923.5 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 813 | R | 02-10-2018 | 237805.4 | Tamil Nadu | N | 18 | 201530 | 0 | 18137.7 | 18137.7 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 814 | R | 02-10-2018 | 167654.4 | Tamil Nadu | N | 18 | 142080 | 0 | 12787.2 | 12787.2 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 815 | R | 02-10-2018 | 44533.2 | Tamil Nadu | N | 18 | 37740 | 0 | 3396.6 | 3396.6 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 816 | R | 02-10-2018 | 78588 | Tamil Nadu | N | 18 | 66600 | 0 | 5994 | 5994 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 817 | R | 02-10-2018 | 36686.2 | Tamil Nadu | N | 18 | 31090 | 0 | 2798.1 | 2798.1 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 818 | R | 02-10-2018 | 110058.6 | Tamil Nadu | N | 18 | 93270 | 0 | 8394.3 | 8394.3 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 819 | R | 02-10-2018 | 73372.4 | Tamil Nadu | N | 18 | 62180 | 0 | 5596.2 | 5596.2 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 820 | R | 02-10-2018 | 234625.3 | Tamil Nadu | N | 18 | 198835 | 0 | 17895.15 | 17895.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 821 | R | 02-10-2018 | 245693.7 | Tamil Nadu | N | 18 | 208215 | 0 | 18739.35 | 18739.35 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 822 | R | 02-10-2018 | 198894.9 | Tamil Nadu | N | 18 | 168555 | 0 | 15169.95 | 15169.95 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 823 | R | 03-10-2018 | 234625.3 | Tamil Nadu | N | 18 | 198835 | 0 | 17895.15 | 17895.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 824 | R | 03-10-2018 | 85797.8 | Tamil Nadu | N | 18 | 72710 | 0 | 6543.9 | 6543.9 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 825 | R | 03-10-2018 | 136496.5 | Tamil Nadu | N | 18 | 115675 | 0 | 10410.75 | 10410.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 826 | R | 03-10-2018 | 38999 | Tamil Nadu | N | 18 | 33050 | 0 | 2974.5 | 2974.5 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 827 | R | 03-10-2018 | 183295.3 | Tamil Nadu | N | 18 | 155335 | 0 | 13980.15 | 13980.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 828 | R | 03-10-2018 | 109197.2 | Tamil Nadu | N | 18 | 92540 | 0 | 8328.6 | 8328.6 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 829 | R | 03-10-2018 | 105297.3 | Tamil Nadu | N | 18 | 89235 | 0 | 8031.15 | 8031.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 830 | R | 03-10-2018 | 142683.24 | Tamil Nadu | N | 18 | 120918 | 0 | 10882.62 | 10882.62 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 831 | R | 03-10-2018 | 78136.06 | Tamil Nadu | N | 18 | 66217 | 0 | 5959.53 | 5959.53 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 833 | R | 04-10-2018 | 269984 | Tamil Nadu | N | 18 | 228800 | 0 | 20592 | 20592 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 834 | R | 05-10-2018 | 234625.3 | Tamil Nadu | N | 18 | 198835 | 0 | 17895.15 | 17895.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 835 | R | 05-10-2018 | 234625.3 | Tamil Nadu | N | 18 | 198835 | 0 | 17895.15 | 17895.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 836 | R | 05-10-2018 | 233640 | Tamil Nadu | N | 18 | 198000 | 0 | 17820 | 17820 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 837 | R | 05-10-2018 | 169920 | Tamil Nadu | N | 18 | 144000 | 0 | 12960 | 12960 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 838 | R | 05-10-2018 | 233640 | Tamil Nadu | N | 18 | 198000 | 0 | 17820 | 17820 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 839 | R | 06-10-2018 | 282409.4 | Tamil Nadu | N | 18 | 239330 | 0 | 21539.7 | 21539.7 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 840 | R | 06-10-2018 | 282409.4 | Tamil Nadu | N | 18 | 239330 | 0 | 21539.7 | 21539.7 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 841 | R | 06-10-2018 | 282409.4 | Tamil Nadu | N | 18 | 239330 | 0 | 21539.7 | 21539.7 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 842 | R | 07-10-2018 | 282409.4 | Tamil Nadu | N | 18 | 239330 | 0 | 21539.7 | 21539.7 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 843 | R | 07-10-2018 | 282409.4 | Tamil Nadu | N | 18 | 239330 | 0 | 21539.7 | 21539.7 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 844 | R | 07-10-2018 | 242065.2 | Tamil Nadu | N | 18 | 205140 | 0 | 18462.6 | 18462.6 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 845 | R | 07-10-2018 | 141458.4 | Tamil Nadu | N | 18 | 119880 | 0 | 10789.2 | 10789.2 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 846 | R | 07-10-2018 | 39294 | Tamil Nadu | N | 18 | 33300 | 0 | 2997 | 2997 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 847 | R | 07-10-2018 | 47152.8 | Tamil Nadu | N | 18 | 39960 | 0 | 3596.4 | 3596.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 848 | R | 07-10-2018 | 39294 | Tamil Nadu | N | 18 | 33300 | 0 | 2997 | 2997 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 849 | R | 07-10-2018 | 39294 | Tamil Nadu | N | 18 | 33300 | 0 | 2997 | 2997 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 850 | R | 07-10-2018 | 212400 | Tamil Nadu | N | 18 | 180000 | 0 | 16200 | 16200 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 851 | R | 07-10-2018 | 212400 | Tamil Nadu | N | 18 | 180000 | 0 | 16200 | 16200 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 852 | R | 07-10-2018 | 237805.4 | Tamil Nadu | N | 18 | 201530 | 0 | 18137.7 | 18137.7 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 853 | R | 07-10-2018 | 220819.3 | Tamil Nadu | N | 18 | 187135 | 0 | 16842.15 | 16842.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 854 | R | 07-10-2018 | 84930.5 | Tamil Nadu | N | 18 | 71975 | 0 | 6477.75 | 6477.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 855 | R | 07-10-2018 | 31860 | Tamil Nadu | N | 18 | 27000 | 0 | 2430 | 2430 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 856 | R | 07-10-2018 | 106200 | Tamil Nadu | N | 18 | 90000 | 0 | 8100 | 8100 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 857 | R | 07-10-2018 | 42480 | Tamil Nadu | N | 18 | 36000 | 0 | 3240 | 3240 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 858 | R | 07-10-2018 | 220819.3 | Tamil Nadu | N | 18 | 187135 | 0 | 16842.15 | 16842.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 859 | R | 07-10-2018 | 214024.86 | Tamil Nadu | N | 18 | 181377 | 0 | 16323.93 | 16323.93 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 860 | R | 08-10-2018 | 210627.64 | Tamil Nadu | N | 18 | 178498 | 0 | 16064.82 | 16064.82 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 861 | R | 09-10-2018 | 228448 | Tamil Nadu | N | 18 | 193600 | 0 | 17424 | 17424 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 862 | R | 09-10-2018 | 228448 | Tamil Nadu | N | 18 | 193600 | 0 | 17424 | 17424 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 863 | R | 09-10-2018 | 166144 | Tamil Nadu | N | 18 | 140800 | 0 | 12672 | 12672 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 864 | R | 09-10-2018 | 62304 | Tamil Nadu | N | 18 | 52800 | 0 | 4752 | 4752 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 865 | R | 09-10-2018 | 256650 | Tamil Nadu | N | 18 | 217500 | 0 | 19575 | 19575 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 866 | R | 09-10-2018 | 90240.5 | Tamil Nadu | N | 18 | 76475 | 0 | 6882.75 | 6882.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 867 | R | 10-10-2018 | 234625.3 | Tamil Nadu | N | 18 | 198835 | 0 | 17895.15 | 17895.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 868 | R | 10-10-2018 | 145376 | Tamil Nadu | N | 18 | 123200 | 0 | 11088 | 11088 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 869 | R | 10-10-2018 | 234625.3 | Tamil Nadu | N | 18 | 198835 | 0 | 17895.15 | 17895.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 870 | R | 10-10-2018 | 236755.2 | Tamil Nadu | N | 18 | 200640 | 0 | 18057.6 | 18057.6 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 871 | R | 10-10-2018 | 249216 | Tamil Nadu | N | 18 | 211200 | 0 | 19008 | 19008 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 872 | R | 10-10-2018 | 207680 | Tamil Nadu | N | 18 | 176000 | 0 | 15840 | 15840 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 873 | R | 11-10-2018 | 269984 | Tamil Nadu | N | 18 | 228800 | 0 | 20592 | 20592 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 874 | R | 11-10-2018 | 63814.4 | Tamil Nadu | N | 18 | 54080 | 0 | 4867.2 | 4867.2 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 875 | R | 11-10-2018 | 181625.6 | Tamil Nadu | N | 18 | 153920 | 0 | 13852.8 | 13852.8 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 876 | R | 11-10-2018 | 142683.24 | Tamil Nadu | N | 18 | 120918 | 0 | 10882.62 | 10882.62 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 877 | R | 11-10-2018 | 67944.4 | Tamil Nadu | N | 18 | 57580 | 0 | 5182.2 | 5182.2 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 878 | R | 11-10-2018 | 10191.66 | Tamil Nadu | N | 18 | 8637 | 0 | 777.33 | 777.33 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 879 | R | 11-10-2018 | 129094.36 | Tamil Nadu | N | 18 | 109402 | 0 | 9846.18 | 9846.18 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 | 880 | R | 11-10-2018 | 91724.94 | Tamil Nadu | N | 18 | 77733 | 0 | 6995.97 | 6995.97 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 881 | R | 11-10-2018 | 249216 | Tamil Nadu | N | 18 | 211200 | 0 | 19008 | 19008 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 882 | R | 11-10-2018 | 249216 | Tamil Nadu | N | 18 | 211200 | 0 | 19008 | 19008 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 883 | R | 12-10-2018 | 147264 | Tamil Nadu | N | 18 | 124800 | 0 | 11232 | 11232 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 884 | R | 12-10-2018 | 220896 | Tamil Nadu | N | 18 | 187200 | 0 | 16848 | 16848 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 885 | R | 12-10-2018 | 249216 | Tamil Nadu | N | 18 | 211200 | 0 | 19008 | 19008 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 886 | R | 13-10-2018 | 234625.3 | Tamil Nadu | N | 18 | 198835 | 0 | 17895.15 | 17895.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 887 | R | 13-10-2018 | 234625.3 | Tamil Nadu | N | 18 | 198835 | 0 | 17895.15 | 17895.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 888 | R | 13-10-2018 | 234625.3 | Tamil Nadu | N | 18 | 198835 | 0 | 17895.15 | 17895.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 889 | R | 13-10-2018 | 261676.8 | Tamil Nadu | N | 18 | 221760 | 0 | 19958.4 | 19958.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 890 | R | 13-10-2018 | 207680 | Tamil Nadu | N | 18 | 176000 | 0 | 15840 | 15840 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 891 | R | 13-10-2018 | 103840 | Tamil Nadu | N | 18 | 88000 | 0 | 7920 | 7920 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 892 | R | 14-10-2018 | 203833.2 | Tamil Nadu | N | 18 | 172740 | 0 | 15546.6 | 15546.6 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 893 | R | 14-10-2018 | 203833.2 | Tamil Nadu | N | 18 | 172740 | 0 | 15546.6 | 15546.6 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 894 | R | 14-10-2018 | 101916.6 | Tamil Nadu | N | 18 | 86370 | 0 | 7773.3 | 7773.3 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 895 | R | 14-10-2018 | 81533.28 | Tamil Nadu | N | 18 | 69096 | 0 | 6218.64 | 6218.64 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 896 | R | 14-10-2018 | 37369.42 | Tamil Nadu | N | 18 | 31669 | 0 | 2850.21 | 2850.21 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 897 | R | 14-10-2018 | 50958.3 | Tamil Nadu | N | 18 | 43185 | 0 | 3886.65 | 3886.65 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 898 | R | 14-10-2018 | 50958.3 | Tamil Nadu | N | 18 | 43185 | 0 | 3886.65 | 3886.65 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 899 | R | 14-10-2018 | 112108.26 | Tamil Nadu | N | 18 | 95007 | 0 | 8550.63 | 8550.63 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 900 | R | 15-10-2018 | 64547.18 | Tamil Nadu | N | 18 | 54701 | 0 | 4923.09 | 4923.09 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 901 | R | 15-10-2018 | 159669.34 | Tamil Nadu | N | 18 | 135313 | 0 | 12178.17 | 12178.17 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 902 | R | 15-10-2018 | 186847.1 | Tamil Nadu | N | 18 | 158345 | 0 | 14251.05 | 14251.05 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 903 | R | 15-10-2018 | 164167.5 | Tamil Nadu | N | 18 | 139125 | 0 | 12521.25 | 12521.25 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 904 | R | 15-10-2018 | 273612.5 | Tamil Nadu | N | 18 | 231875 | 0 | 20868.75 | 20868.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 905 | R | 15-10-2018 | 273612.5 | Tamil Nadu | N | 18 | 231875 | 0 | 20868.75 | 20868.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 906 | R | 16-10-2018 | 233640 | Tamil Nadu | N | 18 | 198000 | 0 | 17820 | 17820 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 907 | R | 16-10-2018 | 254880 | Tamil Nadu | N | 18 | 216000 | 0 | 19440 | 19440 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 908 | R | 16-10-2018 | 101397.4 | Tamil Nadu | N | 18 | 85930 | 0 | 7733.7 | 7733.7 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 909 | R | 16-10-2018 | 233640 | Tamil Nadu | N | 18 | 198000 | 0 | 17820 | 17820 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 910 | R | 16-10-2018 | 212400 | Tamil Nadu | N | 18 | 180000 | 0 | 16200 | 16200 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 911 | R | 16-10-2018 | 194995 | Tamil Nadu | N | 18 | 165250 | 0 | 14872.5 | 14872.5 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 912 | R | 17-10-2018 | 262668 | Tamil Nadu | N | 18 | 222600 | 0 | 20034 | 20034 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 913 | R | 18-10-2018 | 273612.5 | Tamil Nadu | N | 18 | 231875 | 0 | 20868.75 | 20868.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 914 | R | 19-10-2018 | 273612.5 | Tamil Nadu | N | 18 | 231875 | 0 | 20868.75 | 20868.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 915 | R | 19-10-2018 | 273612.5 | Tamil Nadu | N | 18 | 231875 | 0 | 20868.75 | 20868.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 916 | R | 19-10-2018 | 254880 | Tamil Nadu | N | 18 | 216000 | 0 | 19440 | 19440 | 0 | Y | 31-May-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 | 917 | R | 19-10-2018 | 191160 | Tamil Nadu | N | 18 | 162000 | 0 | 14580 | 14580 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 918 | R | 19-10-2018 | 241793.8 | Tamil Nadu | N | 18 | 204910 | 0 | 18441.9 | 18441.9 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 919 | R | 19-10-2018 | 198894.9 | Tamil Nadu | N | 18 | 168555 | 0 | 15169.95 | 15169.95 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 920 | R | 19-10-2018 | 194995 | Tamil Nadu | N | 18 | 165250 | 0 | 14872.5 | 14872.5 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 921 | R | 19-10-2018 | 105297.3 | Tamil Nadu | N | 18 | 89235 | 0 | 8031.15 | 8031.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 922 | R | 19-10-2018 | 89697.7 | Tamil Nadu | N | 18 | 76015 | 0 | 6841.35 | 6841.35 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 923 | R | 19-10-2018 | 58498.5 | Tamil Nadu | N | 18 | 49575 | 0 | 4461.75 | 4461.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 924 | R | 19-10-2018 | 42898.9 | Tamil Nadu | N | 18 | 36355 | 0 | 3271.95 | 3271.95 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 925 | R | 20-10-2018 | 233994 | Tamil Nadu | N | 18 | 198300 | 0 | 17847 | 17847 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 926 | R | 20-10-2018 | 254791.5 | Tamil Nadu | N | 18 | 215925 | 0 | 19433.25 | 19433.25 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 927 | R | 20-10-2018 | 203833.2 | Tamil Nadu | N | 18 | 172740 | 0 | 15546.6 | 15546.6 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 928 | R | 20-10-2018 | 233994 | Tamil Nadu | N | 18 | 198300 | 0 | 17847 | 17847 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 929 | R | 20-10-2018 | 194995 | Tamil Nadu | N | 18 | 165250 | 0 | 14872.5 | 14872.5 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 930 | R | 21-10-2018 | 194995 | Tamil Nadu | N | 18 | 165250 | 0 | 14872.5 | 14872.5 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 931 | R | 21-10-2018 | 19499.5 | Tamil Nadu | N | 18 | 16525 | 0 | 1487.25 | 1487.25 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 932 | R | 21-10-2018 | 171595.6 | Tamil Nadu | N | 18 | 145420 | 0 | 13087.8 | 13087.8 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 933 | R | 21-10-2018 | 23399.4 | Tamil Nadu | N | 18 | 19830 | 0 | 1784.7 | 1784.7 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 934 | R | 21-10-2018 | 194995 | Tamil Nadu | N | 18 | 165250 | 0 | 14872.5 | 14872.5 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 935 | R | 21-10-2018 | 194995 | Tamil Nadu | N | 18 | 165250 | 0 | 14872.5 | 14872.5 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 936 | R | 21-10-2018 | 101397.4 | Tamil Nadu | N | 18 | 85930 | 0 | 7733.7 | 7733.7 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 937 | R | 21-10-2018 | 54598.6 | Tamil Nadu | N | 18 | 46270 | 0 | 4164.3 | 4164.3 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 938 | R | 21-10-2018 | 37369.42 | Tamil Nadu | N | 18 | 31669 | 0 | 2850.21 | 2850.21 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 939 | R | 22-10-2018 | 159300 | Tamil Nadu | N | 18 | 135000 | 0 | 12150 | 12150 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 940 | R | 22-10-2018 | 244260 | Tamil Nadu | N | 18 | 207000 | 0 | 18630 | 18630 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 941 | R | 22-10-2018 | 233640 | Tamil Nadu | N | 18 | 198000 | 0 | 17820 | 17820 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 942 | R | 22-10-2018 | 265500 | Tamil Nadu | N | 18 | 225000 | 0 | 20250 | 20250 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 943 | R | 22-10-2018 | 244260 | Tamil Nadu | N | 18 | 207000 | 0 | 18630 | 18630 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 944 | R | 22-10-2018 | 254880 | Tamil Nadu | N | 18 | 216000 | 0 | 19440 | 19440 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 945 | R | 22-10-2018 | 244260 | Tamil Nadu | N | 18 | 207000 | 0 | 18630 | 18630 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 946 | R | 23-10-2018 | 127440 | Tamil Nadu | N | 18 | 108000 | 0 | 9720 | 9720 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 947 | R | 23-10-2018 | 127440 | Tamil Nadu | N | 18 | 108000 | 0 | 9720 | 9720 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 948 | R | 23-10-2018 | 208435.2 | Tamil Nadu | N | 18 | 176640 | 0 | 15897.6 | 15897.6 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 949 | R | 23-10-2018 | 208435.2 | Tamil Nadu | N | 18 | 176640 | 0 | 15897.6 | 15897.6 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 950 | R | 24-10-2018 | 260544 | Tamil Nadu | N | 18 | 220800 | 0 | 19872 | 19872 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 951 | R | 24-10-2018 | 225804.8 | Tamil Nadu | N | 18 | 191360 | 0 | 17222.4 | 17222.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 952 | R | 24-10-2018 | 159300 | Tamil Nadu | N | 18 | 135000 | 0 | 12150 | 12150 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 953 | R | 24-10-2018 | 225804.8 | Tamil Nadu | N | 18 | 191360 | 0 | 17222.4 | 17222.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 | 954 | R | 24-10-2018 | 225804.8 | Tamil Nadu | N | 18 | 191360 | 0 | 17222.4 | 17222.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 955 | R | 25-10-2018 | 225804.8 | Tamil Nadu | N | 18 | 191360 | 0 | 17222.4 | 17222.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 956 | R | 25-10-2018 | 212400 | Tamil Nadu | N | 18 | 180000 | 0 | 16200 | 16200 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 957 | R | 25-10-2018 | 225804.8 | Tamil Nadu | N | 18 | 191360 | 0 | 17222.4 | 17222.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 958 | R | 25-10-2018 | 104217.6 | Tamil Nadu | N | 18 | 88320 | 0 | 7948.8 | 7948.8 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 959 | R | 25-10-2018 | 121587.2 | Tamil Nadu | N | 18 | 103040 | 0 | 9273.6 | 9273.6 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 960 | R | 25-10-2018 | 225804.8 | Tamil Nadu | N | 18 | 191360 | 0 | 17222.4 | 17222.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 961 | R | 25-10-2018 | 159300 | Tamil Nadu | N | 18 | 135000 | 0 | 12150 | 12150 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 962 | R | 25-10-2018 | 225804.8 | Tamil Nadu | N | 18 | 191360 | 0 | 17222.4 | 17222.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 964 | R | 26-10-2018 | 260544 | Tamil Nadu | N | 18 | 220800 | 0 | 19872 | 19872 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 965 | R | 26-10-2018 | 225804.8 | Tamil Nadu | N | 18 | 191360 | 0 | 17222.4 | 17222.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 966 | R | 26-10-2018 | 225804.8 | Tamil Nadu | N | 18 | 191360 | 0 | 17222.4 | 17222.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 967 | R | 26-10-2018 | 172516 | Tamil Nadu | N | 18 | 146200 | 0 | 13158 | 13158 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 968 | R | 26-10-2018 | 107970 | Tamil Nadu | N | 18 | 91500 | 0 | 8235 | 8235 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 970 | R | 26-10-2018 | 280840 | Tamil Nadu | N | 18 | 238000 | 0 | 21420 | 21420 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 971 | R | 26-10-2018 | 225804.8 | Tamil Nadu | N | 18 | 191360 | 0 | 17222.4 | 17222.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 972 | R | 26-10-2018 | 159300 | Tamil Nadu | N | 18 | 135000 | 0 | 12150 | 12150 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 973 | R | 27-10-2018 | 225804.8 | Tamil Nadu | N | 18 | 191360 | 0 | 17222.4 | 17222.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 974 | R | 27-10-2018 | 225804.8 | Tamil Nadu | N | 18 | 191360 | 0 | 17222.4 | 17222.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 975 | R | 27-10-2018 | 225804.8 | Tamil Nadu | N | 18 | 191360 | 0 | 17222.4 | 17222.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 976 | R | 27-10-2018 | 69478.4 | Tamil Nadu | N | 18 | 58880 | 0 | 5299.2 | 5299.2 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 977 | R | 27-10-2018 | 69478.4 | Tamil Nadu | N | 18 | 58880 | 0 | 5299.2 | 5299.2 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 978 | R | 27-10-2018 | 86848 | Tamil Nadu | N | 18 | 73600 | 0 | 6624 | 6624 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 979 | R | 27-10-2018 | 280840 | Tamil Nadu | N | 18 | 238000 | 0 | 21420 | 21420 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 980 | R | 27-10-2018 | 84960 | Tamil Nadu | N | 18 | 72000 | 0 | 6480 | 6480 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 981 | R | 27-10-2018 | 84960 | Tamil Nadu | N | 18 | 72000 | 0 | 6480 | 6480 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 982 | R | 27-10-2018 | 106200 | Tamil Nadu | N | 18 | 90000 | 0 | 8100 | 8100 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 983 | R | 27-10-2018 | 273612.5 | Tamil Nadu | N | 18 | 231875 | 0 | 20868.75 | 20868.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 984 | R | 27-10-2018 | 138956.8 | Tamil Nadu | N | 18 | 117760 | 0 | 10598.4 | 10598.4 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 985 | R | 27-10-2018 | 86848 | Tamil Nadu | N | 18 | 73600 | 0 | 6624 | 6624 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 986 | R | 27-10-2018 | 273612.5 | Tamil Nadu | N | 18 | 231875 | 0 | 20868.75 | 20868.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 987 | R | 28-10-2018 | 214494.5 | Tamil Nadu | N | 18 | 181775 | 0 | 16359.75 | 16359.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 988 | R | 28-10-2018 | 273612.5 | Tamil Nadu | N | 18 | 231875 | 0 | 20868.75 | 20868.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 989 | R | 28-10-2018 | 273612.5 | Tamil Nadu | N | 18 | 231875 | 0 | 20868.75 | 20868.75 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 990 | R | 29-10-2018 | 198529.1 | Tamil Nadu | N | 18 | 168245 | 0 | 15142.05 | 15142.05 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 991 | R | 29-10-2018 | 220819.3 | Tamil Nadu | N | 18 | 187135 | 0 | 16842.15 | 16842.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 992 | R | 29-10-2018 | 220819.3 | Tamil Nadu | N | 18 | 187135 | 0 | 16842.15 | 16842.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 | 993 | R | 30-10-2018 | 234625.3 | Tamil Nadu | N | 18 | 198835 | 0 | 17895.15 | 17895.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 994 | R | 30-10-2018 | 101916.6 | Tamil Nadu | N | 18 | 86370 | 0 | 7773.3 | 7773.3 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 995 | R | 30-10-2018 | 118902.7 | Tamil Nadu | N | 18 | 100765 | 0 | 9068.85 | 9068.85 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 996 | R | 30-10-2018 | 220819.3 | Tamil Nadu | N | 18 | 187135 | 0 | 16842.15 | 16842.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 997 | R | 31-10-2018 | 220819.3 | Tamil Nadu | N | 18 | 187135 | 0 | 16842.15 | 16842.15 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 998 | R | 31-10-2018 | 237805.4 | Tamil Nadu | N | 18 | 201530 | 0 | 18137.7 | 18137.7 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 33AAKFR9263Q1ZC | RR PRESTRESS INDUSTRIES | 999 | R | 31-10-2018 | 149477.68 | Tamil Nadu | N | 18 | 126676 | 0 | 11400.84 | 11400.84 | 0 | Y | 31-May-19 | Oct-18 | Y | | | | |
| 22AAJFS3162Q1ZT | SWASTIK WIRES | 818 | R | 03-10-2018 | 925710 | Tamil Nadu | N | 18 | 784500 | 141210 | 0 | 0 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 22AAJFS3162Q1ZT | SWASTIK WIRES | 819 | R | 03-10-2018 | 925710 | Tamil Nadu | N | 18 | 784500 | 141210 | 0 | 0 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 22AAJFS3162Q1ZT | SWASTIK WIRES | 833 | R | 05-10-2018 | 62245 | Tamil Nadu | N | 18 | 52750 | 9495 | 0 | 0 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | | |
| 33ADCPV8049D1ZI | THANIKACHALAM VIJAYAKUMAR | GST/016/18-19 | R | 12-10-2018 | 2998016 | Tamil Nadu | N | 28 | 2342200 | 0 | 327908 | 327908 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ADCPV8049D1ZI | THANIKACHALAM VIJAYAKUMAR | GST/017/18-19 | R | 12-10-2018 | 187030 | Tamil Nadu | N | 18 | 158500 | 0 | 14265 | 14265 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AARPV8885D1ZX | SADASIVAM VENUGOPAL | 080 | R | 07-10-2018 | 1298000 | Tamil Nadu | N | 18 | 1100000 | 0 | 99000 | 99000 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AARPV8885D1ZX | SADASIVAM VENUGOPAL | 081 | R | 08-10-2018 | 389400 | Tamil Nadu | N | 18 | 330000 | 0 | 29700 | 29700 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AARPV8885D1ZX | SADASIVAM VENUGOPAL | 082 | R | 08-10-2018 | 765820 | Tamil Nadu | N | 18 | 649000 | 0 | 58410 | 58410 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AARPV8885D1ZX | SADASIVAM VENUGOPAL | 083 | R | 10-10-2018 | 296298 | Tamil Nadu | N | 18 | 251100 | 0 | 22599 | 22599 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AARPV8885D1ZX | SADASIVAM VENUGOPAL | 087 | R | 24-10-2018 | 295874 | Tamil Nadu | N | 18 | 250740 | 0 | 22566.6 | 22566.6 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AARPV8885D1ZX | SADASIVAM VENUGOPAL | 088 | R | 24-10-2018 | 299961 | Tamil Nadu | N | 18 | 254205 | 0 | 22878.45 | 22878.45 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AARPV8885D1ZX | SADASIVAM VENUGOPAL | 089 | R | 29-10-2018 | 106779 | Tamil Nadu | N | 18 | 90490.4 | 0 | 8144.14 | 8144.14 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AARPV8885D1ZX | SADASIVAM VENUGOPAL | 090 | R | 29-10-2018 | 271341 | Tamil Nadu | N | 18 | 229950 | 0 | 20695.5 | 20695.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AARPV8885D1ZX | SADASIVAM VENUGOPAL | 091 | R | 29-10-2018 | 353770 | Tamil Nadu | N | 18 | 299805 | 0 | 26982.45 | 26982.45 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AARPV8885D1ZX | SADASIVAM VENUGOPAL | 092 | R | 29-10-2018 | 78425 | Tamil Nadu | N | 18 | 66462 | 0 | 5981.58 | 5981.58 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AARPV8885D1ZX | SADASIVAM VENUGOPAL | 093 | R | 29-10-2018 | 76549 | Tamil Nadu | N | 18 | 64872 | 0 | 5838.48 | 5838.48 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AARPV8885D1ZX | SADASIVAM VENUGOPAL | 094 | R | 29-10-2018 | 390625 | Tamil Nadu | N | 18 | 331038 | 0 | 29793.42 | 29793.42 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AARPV8885D1ZX | SADASIVAM VENUGOPAL | 095 | R | 29-10-2018 | 469988 | Tamil Nadu | N | 18 | 398295 | 0 | 35846.55 | 35846.55 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 07AAACN2268E1ZP | NEVCO ENGINEERS PVT LTD | 0770/18-19 | R | 01-10-2018 | 49960 | Tamil Nadu | N | 18 | 42000 | 7560 | 0 | 0 | 0 | Y | 03-Jan-19 | Oct-18 | Y | | | | |
| 33AEKPR8523D1ZH | VENKATESHAN RADHAKRISHNAN | 37 | R | 27-10-2018 | 205910 | Tamil Nadu | N | 18 | 174500 | 0 | 15705 | 15705 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AFXPB7765D128 | ETHIRAIJULU BALAJI | 319 | R | 08-10-2018 | 117417 | Tamil Nadu | N | 18 | 99506 | 0 | 8955.46 | 8955.46 | 0 | Y | 22-Apr-19 | Oct-18 | Y | | | | |
| 33AFXPB7765D128 | ETHIRAIJULU BALAJI | 324 | R | 12-10-2018 | 27661 | Tamil Nadu | N | 18 | 23441.25 | 0 | 2109.85 | 2109.9 | 0 | Y | 22-Apr-19 | Oct-18 | Y | | | | |
| 33AFXPB7765D128 | ETHIRAIJULU BALAJI | 325 | R | 12-10-2018 | 50740 | Tamil Nadu | N | 18 | 43000 | 0 | 3870 | 3870 | 0 | Y | 22-Apr-19 | Oct-18 | Y | | | | |
| 33AFXPB7765D128 | ETHIRAIJULU BALAJI | 334 | R | 23-10-2018 | 44250 | Tamil Nadu | N | 18 | 37500 | 0 | 3375 | 3375 | 0 | Y | 22-Apr-19 | Oct-18 | Y | | | | |
| 33AAFFS7021J2Z9 | STEBY ENTERPRISES | STEBY/012/18-19 | R | 01-10-2018 | 908184 | Tamil Nadu | N | 18 | 769648 | 0 | 69268.32 | 69268.32 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | | |
| 33AAUPP2298R1ZK | KARPOORAM PANNEERSELVAM | GST-300 | R | 02-10-2018 | 2059100 | Tamil Nadu | N | 18 | 1745000 | 0 | 157050 | 157050 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAUPP2298R1ZK | KARPOORAM PANNEERSELVAM | GST-304 | R | 11-10-2018 | 111439 | Tamil Nadu | N | 18 | 94440 | 0 | 8499.6 | 8499.6 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAUPP2298R1ZK | KARPOORAM PANNEERSELVAM | GST-307 | R | 15-10-2018 | 132334 | Tamil Nadu | N | 18 | 112147.5 | 0 | 10093.28 | 10093.28 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAUPP2298R1ZK | KARPOORAM PANNEERSELVAM | GST-308 | R | 15-10-2018 | 44808 | Tamil Nadu | N | 18 | 37972.75 | 0 | 3417.55 | 3417.55 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAUPP2298R1ZK | KARPOORAM PANNEERSELVAM | GST-310 | R | 17-10-2018 | 359428 | Tamil Nadu | N | 18 | 304599.6 | 0 | 27413.96 | 27413.96 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAUPP2298R1ZK | KARPOORAM PANNEERSELVAM | GST-313 | R | 19-10-2018 | 846582 | Tamil Nadu | N | 18 | 717442.2 | 0 | 64569.8 | 64569.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAUPP2298R1ZK | KARPOORAM PANNEERSELVAM | GST-314 | R | 19-10-2018 | 74619 | Tamil Nadu | N | 18 | 63236.7 | 0 | 5691.3 | 5691.3 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAUPP2298R1ZK | KARPOORAM PANNEERSELVAM | GST-315 | R | 19-10-2018 | 697791 | Tamil Nadu | N | 18 | 591348.6 | 0 | 53221.37 | 53221.37 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAUPP2298R1ZK | KARPOORAM PANNEERSELVAM | GST-318 | R | 24-10-2018 | 2059100 | Tamil Nadu | N | 18 | 1745000 | 0 | 157050 | 157050 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|----------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33AAUPP2298R1ZK | KARPOORAM PANNEERSELVAM | GST-321 | R | 31-10-2018 | 373824 | Tamil Nadu | N | 18 | 316800 | 0 | 28512 | 28512 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO0418-19 | R | 14-10-2018 | 169716.46 | Tamil Nadu | N | 18 | 143827.5 | 0 | 12944.48 | 12944.48 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO04518-19 | R | 14-10-2018 | 209355.6 | Tamil Nadu | N | 18 | 177420 | 0 | 15967.8 | 15967.8 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO04618-19 | R | 14-10-2018 | 227294.56 | Tamil Nadu | N | 18 | 192622.5 | 0 | 17336.03 | 17336.03 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO04718-19 | R | 14-10-2018 | 67973.9 | Tamil Nadu | N | 18 | 57605 | 0 | 5184.45 | 5184.45 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO04818-19 | R | 14-10-2018 | 47037.76 | Tamil Nadu | N | 18 | 39862.5 | 0 | 3587.63 | 3587.63 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO04918-19 | R | 14-10-2018 | 65811.56 | Tamil Nadu | N | 18 | 55772.5 | 0 | 5019.53 | 5019.53 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO05018-19 | R | 14-10-2018 | 60935.2 | Tamil Nadu | N | 18 | 51640 | 0 | 4647.6 | 4647.6 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO05118-19 | R | 14-10-2018 | 34166.9 | Tamil Nadu | N | 18 | 28955 | 0 | 2605.95 | 2605.95 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO05218-19 | R | 14-10-2018 | 30768.5 | Tamil Nadu | N | 18 | 26075 | 0 | 2346.75 | 2346.75 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO05318-19 | R | 14-10-2018 | 45406.4 | Tamil Nadu | N | 18 | 38480 | 0 | 3463.2 | 3463.2 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO05418-19 | R | 30-10-2018 | 38580.1 | Tamil Nadu | N | 18 | 32695 | 0 | 2942.55 | 2942.55 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO05518-19 | R | 30-10-2018 | 37932.28 | Tamil Nadu | N | 18 | 32146 | 0 | 2893.14 | 2893.14 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO05618-19 | R | 30-10-2018 | 93986.42 | Tamil Nadu | N | 18 | 79649.5 | 0 | 7168.46 | 7168.46 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO05718-19 | R | 30-10-2018 | 83924.56 | Tamil Nadu | N | 18 | 71122.5 | 0 | 6401.03 | 6401.03 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO05818-19 | R | 30-10-2018 | 93913.26 | Tamil Nadu | N | 18 | 79587.5 | 0 | 7162.88 | 7162.88 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO05918-19 | R | 30-10-2018 | 51133.54 | Tamil Nadu | N | 18 | 43333.5 | 0 | 3900.02 | 3900.02 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO06018-19 | R | 30-10-2018 | 105386.4 | Tamil Nadu | N | 18 | 89310.5 | 0 | 8037.95 | 8037.95 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO06118-19 | R | 30-10-2018 | 106873.2 | Tamil Nadu | N | 18 | 90570.5 | 0 | 8151.35 | 8151.35 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO06218-19 | R | 30-10-2018 | 96231.96 | Tamil Nadu | N | 18 | 81552.5 | 0 | 7339.73 | 7339.73 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33AAKFA9258Q1ZQ | ARUNACHALA TRANSFORMERS | NO06318-19 | R | 30-10-2018 | 162480.7 | Tamil Nadu | N | 18 | 137695.5 | 0 | 12392.6 | 12392.6 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | 10-Jun-19 | |
| 33ARQP51690F2ZG | MANICKAM SARAVANA KUMAR | ALS/169/TN/18 | R | 01-10-2018 | 13629 | Tamil Nadu | N | 18 | 11550 | 0 | 1039.5 | 1039.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33BOTPS1452J1Z1 | AHAMEDIBRAHIM SYEDMUSTHAFA | 6 | R | 01-10-2018 | 229294.8 | Tamil Nadu | N | 12 | 204724.8 | 0 | 12285 | 12285 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | 122 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-109 | R | 10-10-2018 | 38816 | Tamil Nadu | N | 18 | 32895 | 0 | 2960.55 | 2960.55 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-110 | R | 10-10-2018 | 39577.2 | Tamil Nadu | N | 18 | 33540 | 0 | 3018.6 | 3018.6 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-111 | R | 10-10-2018 | 41708.28 | Tamil Nadu | N | 18 | 35346 | 0 | 3181.14 | 3181.14 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-112 | R | 10-10-2018 | 41708.28 | Tamil Nadu | N | 18 | 35346 | 0 | 3181.14 | 3181.14 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-113 | R | 10-10-2018 | 40554.24 | Tamil Nadu | N | 18 | 34368 | 0 | 3093.12 | 3093.12 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-114 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-115 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-116 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-117 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-118 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-119 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-120 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-121 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-123 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-124 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-125 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-126 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-127 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-128 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-129 | R | 10-10-2018 | 198074.8 | Tamil Nadu | N | 18 | 167860 | 0 | 15107.4 | 15107.4 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-130 | R | 10-10-2018 | 195408 | Tamil Nadu | N | 18 | 165600 | 0 | 14904 | 14904 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-131 | R | 10-10-2018 | 195408 | Tamil Nadu | N | 18 | 165600 | 0 | 14904 | 14904 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-132 | R | 10-10-2018 | 195408 | Tamil Nadu | N | 18 | 165600 | 0 | 14904 | 14904 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-133 | R | 10-10-2018 | 195408 | Tamil Nadu | N | 18 | 165600 | 0 | 14904 | 14904 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-134 | R | 10-10-2018 | 195408 | Tamil Nadu | N | 18 | 165600 | 0 | 14904 | 14904 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-135 | R | 10-10-2018 | 195408 | Tamil Nadu | N | 18 | 165600 | 0 | 14904 | 14904 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-136 | R | 10-10-2018 | 195408 | Tamil Nadu | N | 18 | 165600 | 0 | 14904 | 14904 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-137 | R | 10-10-2018 | 195408 | Tamil Nadu | N | 18 | 165600 | 0 | 14904 | 14904 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AAAF7262J1ZM | ARUN INDUSTRIES | W-138 | R | 10-10-2018 | 195408 | Tamil Nadu | N | 18 | 165600 | 0 | 14904 | 14904 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AABFL7395Q1ZM | LAKSHMI RUBBER PRODUCTS | 209 | R | 22-10-2018 | 12992 | Tamil Nadu | N | 18 | 11010 | 0 | 990.9 | 990.9 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33AAJCS7011H1ZJ | RICE LAKE WEIGHING SYSTEMS INDIA LIMITED | 55/1819201831087 | R | 31-10-2018 | 56050 | Tamil Nadu | N | 18 | 47500 | 0 | 4275 | 4275 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACWFS9794B1ZE | SRI VINAYAKA ENGINEERING SERVICES | 317 | R | 03-10-2018 | 1988.3 | Tamil Nadu | N | 18 | 1685 | 0 | 151.65 | 151.65 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ACWFS9794B1ZE | SRI VINAYAKA ENGINEERING SERVICES | 325 | R | 25-10-2018 | 5334 | Tamil Nadu | N | 18 | 4520 | 0 | 406.8 | 406.8 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ACWFS9794B1ZE | SRI VINAYAKA ENGINEERING SERVICES | 326 | R | 25-10-2018 | 5900 | Tamil Nadu | N | 18 | 5000 | 0 | 450 | 450 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ACWFS9794B1ZE | SRI VINAYAKA ENGINEERING SERVICES | 331 | R | 27-10-2018 | 2478 | Tamil Nadu | N | 18 | 2100 | 0 | 189 | 189 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAMPE1088Q1ZB | SANGARAN ELANGOVAN | GST-389/18-19 | R | 31-10-2018 | 944 | Tamil Nadu | N | 18 | 800 | 0 | 72 | 72 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AALFC1620M1ZL | COOLING SOLUTIONS | 269 | R | 26-10-2018 | 47200 | Tamil Nadu | N | 18 | 40000 | 0 | 3600 | 3600 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAJPR4590F1ZJ | RAJMOHAN RAJA SENTHILKUMAR | SRIE/036/2018-19 | R | 11-10-2018 | 1598098 | Tamil Nadu | N | 18 | 1354320 | 0 | 121888.8 | 121888.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAJPR4590F1ZJ | RAJMOHAN RAJA SENTHILKUMAR | SRIE/058/2018-19 | R | 22-10-2018 | 69207 | Tamil Nadu | N | 18 | 58650 | 0 | 5278.5 | 5278.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAJPR4590F1ZJ | RAJMOHAN RAJA SENTHILKUMAR | SRIE/059/2018-19 | R | 22-10-2018 | 1012933 | Tamil Nadu | N | 18 | 858417.84 | 0 | 77257.6 | 77257.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAJPR4590F1ZJ | RAJMOHAN RAJA SENTHILKUMAR | SRIE/060/2018-19 | R | 23-10-2018 | 695830 | Tamil Nadu | N | 12 | 621277.2 | 0 | 37276.63 | 37276.63 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAJPR4590F1ZJ | RAJMOHAN RAJA SENTHILKUMAR | SRIE/062/2018-19 | R | 29-10-2018 | 369576 | Tamil Nadu | N | 18 | 313200 | 0 | 28188 | 28188 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABXPB3782G1ZH | BOOPATHY | 38/3780 | R | 20-10-2018 | 166602 | Tamil Nadu | N | 18 | 166602 | 0 | 14994.18 | 14994.18 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ABXPB3782G1ZH | BOOPATHY | 54/2214 | R | 20-10-2018 | 166602 | Tamil Nadu | N | 18 | 166602 | 0 | 14994.18 | 14994.18 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ABXPB3782G1ZH | BOOPATHY | 65/3226 | R | 20-10-2018 | 353324 | Tamil Nadu | N | 18 | 353324 | 0 | 31799.16 | 31799.16 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AWWPG6637K1ZX | JEYAMANI RAJ | 3 | R | 11-10-2018 | 2905816 | Tamil Nadu | N | 18 | 2462556 | 0 | 221630.04 | 221630.04 | 0 | Y | 02-Aug-19 | Oct-18 | Y | | | |
| 33AWWPG6637K1ZX | JEYAMANI RAJ | 4 | R | 11-10-2018 | 122924 | Tamil Nadu | N | 18 | 104172 | 0 | 9375.48 | 9375.48 | 0 | Y | 02-Aug-19 | Oct-18 | Y | | | |
| 33AWWPG6637K1ZX | JEYAMANI RAJ | 5 | R | 11-10-2018 | 118684 | Tamil Nadu | N | 18 | 100579 | 0 | 9052.11 | 9052.11 | 0 | Y | 02-Aug-19 | Oct-18 | Y | | | |
| 33AWWPG6637K1ZX | JEYAMANI RAJ | 6 | R | 11-10-2018 | 164033 | Tamil Nadu | N | 18 | 139011 | 0 | 12510.99 | 12510.99 | 0 | Y | 02-Aug-19 | Oct-18 | Y | | | |
| 33AWWPG6637K1ZX | JEYAMANI RAJ | 7 | R | 12-10-2018 | 158800 | Tamil Nadu | N | 18 | 134576 | 0 | 12111.84 | 12111.84 | 0 | Y | 02-Aug-19 | Oct-18 | Y | | | |
| 33AWWPG6637K1ZX | JEYAMANI RAJ | 8 | R | 12-10-2018 | 162604 | Tamil Nadu | N | 18 | 137800 | 0 | 12402 | 12402 | 0 | Y | 02-Aug-19 | Oct-18 | Y | | | |
| 33AFWPC2454B1ZS | RATHINASAMY CHANDRAMOHAN | RR/ARA/VADGA/131 | R | 01-10-2018 | 89090 | Tamil Nadu | N | 18 | 75500 | 0 | 6795 | 6795 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AFWPC2454B1ZS | RATHINASAMY CHANDRAMOHAN | RR/ARA/VADGA/132 | R | 01-10-2018 | 298351 | Tamil Nadu | N | 18 | 252840 | 0 | 22755.6 | 22755.6 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AFWPC2454B1ZS | RATHINASAMY CHANDRAMOHAN | RR/C/TOWN/136 | R | 20-10-2018 | 52746 | Tamil Nadu | N | 18 | 44700 | 0 | 4023 | 4023 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AFWPC2454B1ZS | RATHINASAMY CHANDRAMOHAN | RR/C/WEST/135 | R | 20-10-2018 | 46173 | Tamil Nadu | N | 18 | 39130 | 0 | 3521.7 | 3521.7 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AFWPC2454B1ZS | RATHINASAMY CHANDRAMOHAN | RR/KRR/RUR/134 | R | 09-10-2018 | 230383 | Tamil Nadu | N | 18 | 195240 | 0 | 17571.6 | 17571.6 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AFWPC2454B1ZS | RATHINASAMY CHANDRAMOHAN | RR/PER/WEST/133 | R | 01-10-2018 | 104843 | Tamil Nadu | N | 18 | 88850 | 0 | 7996.5 | 7996.5 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AFWPC2454B1ZS | RATHINASAMY CHANDRAMOHAN | RR/SATI/EAST/138 | R | 25-10-2018 | 227905 | Tamil Nadu | N | 18 | 193140 | 0 | 17382.6 | 17382.6 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AFWPC2454B1ZS | RATHINASAMY CHANDRAMOHAN | RR/SATI/KENI/139 | R | 25-10-2018 | 16715 | Tamil Nadu | N | 18 | 14165 | 0 | 1274.85 | 1274.85 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AFWPC2454B1ZS | RATHINASAMY CHANDRAMOHAN | RR/SATI/WEST/137 | R | 25-10-2018 | 46840 | Tamil Nadu | N | 18 | 39695 | 0 | 3572.55 | 3572.55 | 0 | Y | 13-Jul-20 | Oct-18 | Y | | | |
| 33AYWPK3347C1ZD | GANESH KANNAN | 43 | R | 03-10-2018 | 830484 | Tamil Nadu | N | 18 | 703800 | 0 | 63342 | 63342 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AYWPK3347C1ZD | GANESH KANNAN | 47 | R | 13-10-2018 | 921600 | Tamil Nadu | N | 28 | 720000 | 0 | 100800 | 100800 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AYWPK3347C1ZD | GANESH KANNAN | 48 | R | 13-10-2018 | 562586 | Tamil Nadu | N | 28 | 439520 | 0 | 61532.8 | 61532.8 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AYWPK3347C1ZD | GANESH KANNAN | 49 | R | 13-10-2018 | 281293 | Tamil Nadu | N | 28 | 219760 | 0 | 30766.4 | 30766.4 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33BXWPM6891B2ZY | RANGASWAMY MURUGAN | 32 | R | 30-06-2018 | 24896.82 | Tamil Nadu | N | 18 | 21099 | 0 | 1898.91 | 1898.91 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33BXWPM6891B2ZY | RANGASWAMY MURUGAN | 33 | R | 25-07-2018 | 22768.1 | Tamil Nadu | N | 18 | 19295 | 0 | 1736.55 | 1736.55 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33BXWPM6891B2ZY | RANGASWAMY MURUGAN | 34 | R | 26-07-2018 | 86694.6 | Tamil Nadu | N | 18 | 73470 | 0 | 6612.3 | 6612.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33BXWPM6891B2ZY | RANGASWAMY MURUGAN | 37 | R | 18-07-2018 | 19759.1 | Tamil Nadu | N | 18 | 58773 | 0 | 5289.57 | 5289.57 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33BXWPM6891B2ZY | RANGASWAMY MURUGAN | 38 | R | 29-07-2018 | 19061.72 | Tamil Nadu | N | 18 | 16154 | 0 | 1453.86 | 1453.86 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33BXWPM6891B2ZY | RANGASWAMY MURUGAN | 39 | R | 17-07-2018 | 43329.6 | Tamil Nadu | N | 18 | 36720 | 0 | 3304.8 | 3304.8 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33BXWPM6891B2ZY | RANGASWAMY MURUGAN | 41 | R | 29-07-2018 | 19629.3 | Tamil Nadu | N | 18 | 16635 | 0 | 1497.15 | 1497.15 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33BXWPM6891B2ZY | RANGASWAMY MURUGAN | 42 | R | 04-08-2018 | 19759.1 | Tamil Nadu | N | 18 | 16745 | 0 | 1507.05 | 1507.05 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33BXWPM6891B2ZY | RANGASWAMY MURUGAN | 45 | R | 29-07-2018 | 43323.7 | Tamil Nadu | N | 18 | 36715 | 0 | 3304.35 | 3304.35 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33BXWPM6891B2ZY | RANGASWAMY MURUGAN | 51 | R | 27-08-2018 | 19747.3 | Tamil Nadu | N | 18 | 16735 | 0 | 1506.15 | 1506.15 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33BXWPM6891B2ZY | RANGASWAMY MURUGAN | 53 | R | 18-07-2018 | 78018.06 | Tamil Nadu | N | 18 | 66117 | 0 | 5950.53 | 5950.53 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ARKPS0639N1ZB | Tufail Ahamed Saleem Ahmed | 217 | R | 24-10-2018 | 826 | Tamil Nadu | N | 18 | 700 | 0 | 63 | 63 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33ARKPS0639N1ZB | Tufail Ahamed Saleem Ahmed | 218 | R | 24-10-2018 | 973.5 | Tamil Nadu | N | 18 | 825 | 0 | 74.25 | 74.25 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33AEAPG2373L12P | SAMPATH GNANARAJA | TINV/0255/18-19 | R | 05-10-2018 | 17700 | Tamil Nadu | N | 18 | 15000 | 0 | 1350 | 1350 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 06AADCH4100N1ZS | HOWE ENGINEERING PROJECTS (INDIA) PRIVATE LIMITED | 190618000049 | R | 17-10-2018 | 587640 | Tamil Nadu | N | 18 | 498000 | 89640 | 0 | 0 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AAIFB7052P1Z5 | BHARATH ENGINEERING WORKS | 032 | R | 15-10-2018 | 37510 | Tamil Nadu | N | 18 | 31788 | 0 | 2860.92 | 2860.92 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | |
| 33AAIFB7052P1Z5 | BHARATH ENGINEERING WORKS | 033 | R | 15-10-2018 | 52848 | Tamil Nadu | N | 18 | 45634 | 0 | 4107.06 | 4107.06 | 0 | Y | 24-Dec-18 | Oct-18 | Y | | | |
| 33ABTPR6327B1ZK | NARAYANAN RAVI | 46 | R | 14-10-2018 | 299930.04 | Tamil Nadu | N | 18 | 254178 | 0 | 22876.02 | 22876.02 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6327B1ZK | NARAYANAN RAVI | 47 | R | 21-10-2018 | 279939.66 | Tamil Nadu | N | 18 | 237237 | 0 | 21351.33 | 21351.33 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6327B1ZK | NARAYANAN RAVI | 48 | R | 25-10-2018 | 1059404 | Tamil Nadu | N | 18 | 897800 | 0 | 80802 | 80802 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6327B1ZK | NARAYANAN RAVI | 49 | R | 31-10-2018 | 299895.53 | Tamil Nadu | N | 18 | 254148.75 | 0 | 22873.39 | 22873.39 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33ABTPR6327B1ZK | NARAYANAN RAVI | 50 | R | 31-10-2018 | 299930.04 | Tamil Nadu | N | 18 | 254178 | 0 | 22876.02 | 22876.02 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AARPA3689A1ZW | ABDULLA | CAE/18-19/0005 | R | 23-10-2018 | 577654 | Tamil Nadu | N | 18 | 489537 | 0 | 44058.33 | 44058.33 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | |
| 33AACFG2385E1ZR | GENERAL INDUSTRIAL SUPPLIERS | CB/483 | R | 30-10-2018 | 672.6 | Tamil Nadu | N | 18 | 570 | 0 | 51.3 | 51.3 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 22AABCB7575P2Z8 | BALAJEE STRUCTURALS INDIA LIMITED | 03393 | R | 02-10-2018 | 1520917 | Tamil Nadu | N | 18 | 1288912.5 | 232004.25 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 22AABCB7575P2Z8 | BALAJEE STRUCTURALS INDIA LIMITED | 03394 | R | 02-10-2018 | 1528625 | Tamil Nadu | N | 18 | 1295445 | 233180.1 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 22AABCB7575P2Z8 | BALAJEE STRUCTURALS INDIA LIMITED | 03491 | R | 09-10-2018 | 1903370 | Tamil Nadu | N | 18 | 1613025 | 290344.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 22AABCB7575P2Z8 | BALAJEE STRUCTURALS INDIA LIMITED | 03775 | R | 30-10-2018 | 1949620 | Tamil Nadu | N | 18 | 1652220 | 297399.6 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 22AABCB7575P2Z8 | BALAJEE STRUCTURALS INDIA LIMITED | 03777 | R | 30-10-2018 | 1370307 | Tamil Nadu | N | 18 | 1161277.5 | 209029.95 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 22AABCB7575P2Z8 | BALAJEE STRUCTURALS INDIA LIMITED | 03780 | R | 30-10-2018 | 1364378 | Tamil Nadu | N | 18 | 1156252.5 | 208125.45 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 22AABCB7575P2Z8 | BALAJEE STRUCTURALS INDIA LIMITED | 03787 | R | 30-10-2018 | 1903370 | Tamil Nadu | N | 18 | 1613025 | 290344.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 22AABCB7575P2Z8 | BALAJEE STRUCTURALS INDIA LIMITED | 03793 | R | 31-10-2018 | 1833401 | Tamil Nadu | N | 18 | 1553730 | 279671.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 22AABCB7575P2Z8 | BALAJEE STRUCTURALS INDIA LIMITED | 03794 | R | 31-10-2018 | 1328208 | Tamil Nadu | N | 18 | 1125600 | 202608 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 22AABCB7575P2Z8 | BALAJEE STRUCTURALS INDIA LIMITED | 03807 | R | 31-10-2018 | 2325550 | Tamil Nadu | N | 18 | 1970805 | 354744.9 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 22AABCB7575P2Z8 | BALAJEE STRUCTURALS INDIA LIMITED | 03808 | R | 31-10-2018 | 355770 | Tamil Nadu | N | 18 | 301500 | 54270 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABFE7772L1Z6 | ELECTRO MECK INDUSTRIES | 52 | R | 03-10-2018 | 2144761 | Tamil Nadu | N | 18 | 1817594.4 | 0 | 163583.5 | 163583.5 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AABFE7772L1Z6 | ELECTRO MECK INDUSTRIES | 54 | R | 07-10-2018 | 2144761 | Tamil Nadu | N | 18 | 1817594.4 | 0 | 163583.5 | 163583.5 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AABFE7772L1Z6 | ELECTRO MECK INDUSTRIES | 55 | R | 23-10-2018 | 2144761 | Tamil Nadu | N | 18 | 1817594.4 | 0 | 163583.5 | 163583.5 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AABFE7772L1Z6 | ELECTRO MECK INDUSTRIES | 56 | R | 24-10-2018 | 2144761 | Tamil Nadu | N | 18 | 1817594.4 | 0 | 163583.5 | 163583.5 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 33AAECP5644C1ZQ | PIONEER TECH SOLUTIONS PRIVATE LIMITED | TN01STC043TG1819 | R | 23-10-2018 | 4734042 | Tamil Nadu | N | 18 | 4011900 | 0 | 361071 | 361071 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AIVPD6031B1ZO | DINESHCHOUARY | 4023 | R | 22-10-2018 | 270.82 | Tamil Nadu | N | 18 | 229.5 | 0 | 20.66 | 20.66 | 0 | Y | 29-Dec-18 | Oct-18 | Y | | | |
| 33AAMFR9691Q1Z2 | RAJ HARDWARE | CB-792 | R | 13-10-2018 | 831 | Tamil Nadu | N | 18 | 704 | 0 | 63.36 | 63.36 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | 01-Apr-20 |
| 33EMXPS2488M1ZV | PANDI SURESH | 12 | R | 15-10-2018 | 299981 | Tamil Nadu | N | 5 | 285696 | 0 | 7142.4 | 7142.4 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|-------------------------------------|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33EMXPS2488M1ZV | PANDI SURESH | 13 | R | 16-10-2018 | 79060 | Tamil Nadu | N | 18 | 67000 | 0 | 6030 | 6030 | 0 | Y | 14-Nov-18 | Oct-18 | Y | | | |
| 33IZCPS7263C1Z8 | SRIKANTH | 05 | R | 24-10-2018 | 178047 | Tamil Nadu | N | 18 | 150887 | 0 | 13579.83 | 13579.83 | 0 | Y | 24-Jan-19 | Oct-18 | Y | | | |
| 33AAGFB9917M1Z3 | BHAGAVATI INDUSTRIES | 15 | R | 10-10-2018 | 3187219 | Tamil Nadu | N | 18 | 2701033 | 0 | 243093 | 243093 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAGFB9917M1Z3 | BHAGAVATI INDUSTRIES | 16 | R | 10-10-2018 | 2152543 | Tamil Nadu | N | 18 | 1824189 | 0 | 164177 | 164177 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAGFB9917M1Z3 | BHAGAVATI INDUSTRIES | 17 | R | 14-10-2018 | 1952996 | Tamil Nadu | N | 18 | 1655082 | 0 | 148957 | 148957 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAGFB9917M1Z3 | BHAGAVATI INDUSTRIES | 18 | R | 14-10-2018 | 1926420 | Tamil Nadu | N | 18 | 1632560 | 0 | 146930 | 146930 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAGFB9917M1Z3 | BHAGAVATI INDUSTRIES | 19 | R | 14-10-2018 | 1744013 | Tamil Nadu | N | 18 | 1477977 | 0 | 133018 | 133018 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACPPR6874G1Z0 | CHINNASAMY RAMAMOORTHY | 36 | R | 03-10-2018 | 353991 | Tamil Nadu | N | 18 | 299993 | 0 | 26999.37 | 26999.37 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ACPPR6874G1Z0 | CHINNASAMY RAMAMOORTHY | 39 | R | 19-10-2018 | 299992 | Tamil Nadu | N | 18 | 254232 | 0 | 22880.88 | 22880.88 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ACPPR6874G1Z0 | CHINNASAMY RAMAMOORTHY | 40 | R | 19-10-2018 | 650 | Tamil Nadu | N | 18 | 550 | 0 | 49.5 | 49.5 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ACPPR6874G1Z0 | CHINNASAMY RAMAMOORTHY | 41 | R | 19-10-2018 | 226630 | Tamil Nadu | N | 18 | 192060 | 0 | 17285.4 | 17285.4 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ACPPR6874G1Z0 | CHINNASAMY RAMAMOORTHY | 42 | R | 24-10-2018 | 158677 | Tamil Nadu | N | 18 | 134472 | 0 | 12102.48 | 12102.48 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ACPPR6874G1Z0 | CHINNASAMY RAMAMOORTHY | 43 | R | 24-10-2018 | 130541 | Tamil Nadu | N | 18 | 110629 | 0 | 9956.61 | 9956.61 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33ACPPR6874G1Z0 | CHINNASAMY RAMAMOORTHY | 44 | R | 24-10-2018 | 10793 | Tamil Nadu | N | 18 | 9147 | 0 | 823.23 | 823.23 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AAALT0206D1ZP | VOCHIDAMBARANARPO RT TRUST | 13022955 | R | 03-10-2018 | 21167283.68 | Tamil Nadu | N | 18 | 17938376 | 0 | 1614453.84 | 1614453.84 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAALT0206D1ZP | VOCHIDAMBARANARPO RT TRUST | 13023400 | R | 08-10-2018 | 202.95 | Tamil Nadu | N | 18 | 171.99 | 0 | 15.48 | 15.48 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAJFJ7952M2Z5 | JS ENGINEERING WORKS | 23 | R | 04-10-2018 | 30863 | Tamil Nadu | N | 18 | 26155 | 0 | 2353.95 | 2353.95 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | |
| 33AAJFJ7952M2Z5 | JS ENGINEERING WORKS | 24 | R | 04-10-2018 | 27435 | Tamil Nadu | N | 18 | 23250 | 0 | 2092.5 | 2092.5 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | |
| 33AAJFJ7952M2Z5 | JS ENGINEERING WORKS | 25 | R | 12-10-2018 | 169938 | Tamil Nadu | N | 18 | 144015 | 0 | 12961.35 | 12961.35 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | |
| 33AAJFJ7952M2Z5 | JS ENGINEERING WORKS | 26 | R | 12-10-2018 | 119481 | Tamil Nadu | N | 18 | 101255 | 0 | 9112.95 | 9112.95 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | |
| 33AAJFJ7952M2Z5 | JS ENGINEERING WORKS | 27 | R | 12-10-2018 | 991 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | |
| 33AFJPA3020N1ZU | GIRI SUBBAIAN ANANDAN | 012/18-19 | R | 08-10-2018 | 60524 | Tamil Nadu | N | 18 | 51292 | 0 | 4616.28 | 4616.28 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AFJPA3020N1ZU | GIRI SUBBAIAN ANANDAN | 013/18-19 | R | 15-10-2018 | 428092 | Tamil Nadu | N | 18 | 362790 | 0 | 32651.1 | 32651.1 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AFJPA3020N1ZU | GIRI SUBBAIAN ANANDAN | 014/18-19 | R | 15-10-2018 | 2460 | Tamil Nadu | N | 18 | 2085 | 0 | 187.65 | 187.65 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AFJPA3020N1ZU | GIRI SUBBAIAN ANANDAN | 015/18-19 | R | 27-10-2018 | 116171 | Tamil Nadu | N | 18 | 98450 | 0 | 8860.5 | 8860.5 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAACT8627P1ZU | TIRUPATI CONDUCTORS PRIVATE LIMITED | 00016/18-19 | R | 13-10-2018 | 2496222.8 | Tamil Nadu | N | 18 | 2115443.05 | 0 | 190389.87 | 190389.87 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAACT8627P1ZU | TIRUPATI CONDUCTORS PRIVATE LIMITED | 0017/18-19 | R | 13-10-2018 | 2541641.05 | Tamil Nadu | N | 18 | 2153933.09 | 0 | 193853.98 | 193853.98 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AJMPG555581ZH | VELUCHAMEYNAIDU GUNASEKARAN | 23 | R | 01-10-2018 | 298304 | Tamil Nadu | N | 18 | 252800 | 0 | 22752 | 22752 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AJMPG555581ZH | VELUCHAMEYNAIDU GUNASEKARAN | 24 | R | 01-10-2018 | 299218.5 | Tamil Nadu | N | 18 | 253575 | 0 | 22821.75 | 22821.75 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AJMPG555581ZH | VELUCHAMEYNAIDU GUNASEKARAN | 25 | R | 01-10-2018 | 299094.6 | Tamil Nadu | N | 18 | 253470 | 0 | 22812.3 | 22812.3 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AJMPG555581ZH | VELUCHAMEYNAIDU GUNASEKARAN | 26 | R | 01-10-2018 | 296180 | Tamil Nadu | N | 18 | 251000 | 0 | 22590 | 22590 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AJMPG555581ZH | VELUCHAMEYNAIDU GUNASEKARAN | 27 | R | 10-10-2018 | 299796.7 | Tamil Nadu | N | 18 | 254065 | 0 | 22865.85 | 22865.85 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AJMPG555581ZH | VELUCHAMEYNAIDU GUNASEKARAN | 28 | R | 10-10-2018 | 299722.94 | Tamil Nadu | N | 18 | 254002.5 | 0 | 22860.23 | 22860.23 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AJMPG555581ZH | VELUCHAMEYNAIDU GUNASEKARAN | 29 | R | 10-10-2018 | 299590.2 | Tamil Nadu | N | 18 | 253890 | 0 | 22850.1 | 22850.1 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AJMPG555581ZH | VELUCHAMEYNAIDU GUNASEKARAN | 30 | R | 10-10-2018 | 299696.4 | Tamil Nadu | N | 18 | 253980 | 0 | 22858.2 | 22858.2 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AGYPK2743C1ZE | MANICKAM KALIMURUGAN | 040/2018-2019 | R | 04-10-2018 | 1423552 | Tamil Nadu | N | 18 | 1206400 | 0 | 108576 | 108576 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AATFS2071C1ZB | S S ENGG CONTRACTORS | 067 | R | 31-10-2018 | 1395140 | Tamil Nadu | N | 18 | 1182322 | 0 | 106408.98 | 106408.98 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AATFS2071C1ZB | S S ENGG CONTRACTORS | 63 | R | 15-10-2018 | 38709 | Tamil Nadu | N | 18 | 32805 | 0 | 2952.45 | 2952.45 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AATFS2071C1ZB | S S ENGG CONTRACTORS | 64 | R | 15-10-2018 | 213106 | Tamil Nadu | N | 18 | 180598 | 0 | 16253.82 | 16253.82 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AATFS2071C1ZB | S S ENGG CONTRACTORS | 65 | R | 22-10-2018 | 338698 | Tamil Nadu | N | 18 | 287032 | 0 | 25832.88 | 25832.88 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AATFS2071C1ZB | S S ENGG CONTRACTORS | 66 | R | 22-10-2018 | 80138 | Tamil Nadu | N | 18 | 67914 | 0 | 6112.26 | 6112.26 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AVLPJ6382J1Z7 | GANESAN JAYARAMAN | SE/GST/18-19/035 | R | 05-10-2018 | 205438 | Tamil Nadu | N | 18 | 174100 | 0 | 15669 | 15669 | 0 | Y | 08-Dec-18 | Oct-18 | Y | | | |
| 33AVLPJ6382J1Z7 | GANESAN JAYARAMAN | SE/GST/18-19/038 | R | 26-10-2018 | 282610 | Tamil Nadu | N | 18 | 239500 | 0 | 21555 | 21555 | 0 | Y | 08-Dec-18 | Oct-18 | Y | | | |
| 33AALPP1377R2ZF | SUBBIAH PONRAJ | SE/18-19/008 | R | 10-10-2018 | 333256 | Tamil Nadu | N | 18 | 282420.3 | 0 | 25417.83 | 25417.83 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AALPP1377R2ZF | SUBBIAH PONRAJ | SE/18-19/009 | R | 16-10-2018 | 592874 | Tamil Nadu | N | 18 | 502436 | 0 | 45219.24 | 45219.24 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AALPP1377R2ZF | SUBBIAH PONRAJ | SE/18-19/010 | R | 16-10-2018 | 54117 | Tamil Nadu | N | 18 | 45862 | 0 | 4127.58 | 4127.58 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 37 | R | 08-10-2018 | 3989615.5 | Tamil Nadu | N | 18 | 3381030.08 | 0 | 304292.71 | 304292.71 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 38 | R | 08-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 39 | R | 08-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 40 | R | 08-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 41 | R | 08-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 42 | R | 08-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 43 | R | 10-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 44 | R | 10-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 45 | R | 10-10-2018 | 3989615.5 | Tamil Nadu | N | 18 | 3381030.08 | 0 | 304292.71 | 304292.71 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 46 | R | 21-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 47 | R | 21-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 48 | R | 21-10-2018 | 3989615.5 | Tamil Nadu | N | 18 | 3381030.08 | 0 | 304292.71 | 304292.71 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 49 | R | 21-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 50 | R | 21-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 51 | R | 21-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 52 | R | 21-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 53 | R | 25-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAUFP5133H1Z2 | PARAMOUNT INDUSTRIES | 54 | R | 25-10-2018 | 1994807.74 | Tamil Nadu | N | 18 | 1690515.04 | 0 | 152146.35 | 152146.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADNPT6646D1ZA | THIRUMAL | 15/18-19 | R | 04-10-2018 | 441776 | Tamil Nadu | N | 18 | 374386.68 | 0 | 33694.8 | 33694.8 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADNPT6646D1ZA | THIRUMAL | 16/18-19 | R | 05-10-2018 | 235247 | Tamil Nadu | N | 18 | 199362.03 | 0 | 17942.58 | 17942.58 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADNPT6646D1ZA | THIRUMAL | 17/18-19 | R | 05-10-2018 | 160886 | Tamil Nadu | N | 18 | 136344 | 0 | 12270.96 | 12270.96 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ADNPK9168R1Z1 | KANDASAMY | RKC/18-19/038 | R | 04-10-2018 | 115347 | Tamil Nadu | N | 18 | 9752 | 0 | 8797.68 | 8797.68 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | 24-Apr-20 |
| 33ADNPK9168R1Z1 | KANDASAMY | RKC/18-19/039 | R | 04-10-2018 | 117221 | Tamil Nadu | N | 18 | 99340 | 0 | 8940.6 | 8940.6 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | 24-Apr-20 |
| 33ADNPK9168R1Z1 | KANDASAMY | RKC/18-19/040 | R | 04-10-2018 | 189716 | Tamil Nadu | N | 18 | 160775.85 | 0 | 14469.83 | 14469.83 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | 24-Apr-20 |
| 33ADNPK9168R1Z1 | KANDASAMY | RKC/18-19/041 | R | 04-10-2018 | 53599 | Tamil Nadu | N | 18 | 45422.5 | 0 | 4088.03 | 4088.03 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | 24-Apr-20 |
| 33ADNPK9168R1Z1 | KANDASAMY | RKC/18-19/042 | R | 04-10-2018 | 50150 | Tamil Nadu | N | 18 | 42500 | 0 | 3825 | 3825 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | 24-Apr-20 |
| 33ADNPK9168R1Z1 | KANDASAMY | RKC/18-19/043 | R | 17-10-2018 | 161787 | Tamil Nadu | N | 18 | 137107.5 | 0 | 12339.68 | 12339.68 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | 24-Apr-20 |
| 33ADNPK9168R1Z1 | KANDASAMY | RKC/18-19/044 | R | 17-10-2018 | 35223 | Tamil Nadu | N | 18 | 29850 | 0 | 2686.5 | 2686.5 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | 24-Apr-20 |
| 33AABFB6386R2ZW | BINDU ENTERPRISES | BINDU/021/201819 | R | 10-10-2018 | 55887 | Tamil Nadu | N | 18 | 47362 | 0 | 4262.58 | 4262.58 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AABFB6386R2ZW | BINDU ENTERPRISES | BINDU/022/18-19 | R | 10-10-2018 | 595782 | Tamil Nadu | N | 18 | 504900 | 0 | 45441 | 45441 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AADFI5320G1ZV | IN SYNC SOLUTIONS | T291 | R | 24-10-2018 | 12980 | Tamil Nadu | N | 18 | 11000 | 0 | 990 | 990 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ACGPN9035Q1Z1 | GOVINDARAJULU NANDAKUMAR | 003 | R | 04-10-2018 | 171666 | Tamil Nadu | N | 18 | 145480 | 0 | 13093.2 | 13093.2 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33BMLPK9432N1Z1 | ARUMUGAM KARTHICK | AAE/005/18-19 | R | 21-10-2018 | 368181 | Tamil Nadu | N | 18 | 312017.5 | 0 | 28081.58 | 28081.58 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33BOHPS8679K1Z1 | SAMPATHKUMAR | 426 | R | 20-10-2018 | 350 | Tamil Nadu | N | 18 | 296.62 | 0 | 26.7 | 26.7 | 0 | Y | 24-Jul-19 | Oct-18 | Y | | | |
| 27AAACT1859P1ZR | THE MOTWANE MANUFACTURING COMPANY PVT LTD | 2996 | R | 10-10-2018 | 176528 | Tamil Nadu | N | 18 | 149600 | 26928 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AIZPJ2303D1ZH | JOHN FRANGLIN | 95 | R | 08-10-2018 | 625 | Tamil Nadu | N | 18 | 530 | 0 | 47.7 | 47.7 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33CWHPS5685L1ZQ | SIVARAJAN | TNEB/33 | R | 08-10-2018 | 117215.3 | Tamil Nadu | N | 18 | 99335 | 0 | 8940.15 | 8940.15 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33CWHPS5685L1ZQ | SIVARAJAN | TNEB/34 | R | 08-10-2018 | 116041.2 | Tamil Nadu | N | 18 | 98340 | 0 | 8850.6 | 8850.6 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33CWHPS5685L1ZQ | SIVARAJAN | TNEB/35 | R | 08-10-2018 | 116595.8 | Tamil Nadu | N | 18 | 98810 | 0 | 8892.9 | 8892.9 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33CWHPS5685L1ZQ | SIVARAJAN | TNEB/36 | R | 08-10-2018 | 60398.3 | Tamil Nadu | N | 18 | 51185 | 0 | 4606.65 | 4606.65 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | Integrating Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33AABCT0159K1ZG | T V SUNDARAM IYENGAR & SONS PRIVATE LIMITED | LCS2242180000425 | R | 01-10-2018 | 2369 | Tamil Nadu | N | 18 | 2007.74 | 0 | 180.63 | 180.63 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | | |
| 33AABCT0159K1ZG | T V SUNDARAM IYENGAR & SONS PRIVATE LIMITED | LCS2242180000455 | R | 11-10-2018 | 1014 | Tamil Nadu | N | 18 | 859.2 | 0 | 77.4 | 77.4 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | | |
| 33AABCT0159K1ZG | T V SUNDARAM IYENGAR & SONS PRIVATE LIMITED | PCS2242180000635 | R | 01-10-2018 | 229 | Tamil Nadu | N | 18 | 194.06 | 0 | 17.47 | 17.47 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | | |
| 33AABCT0159K1ZG | T V SUNDARAM IYENGAR & SONS PRIVATE LIMITED | PCS2242180000686 | R | 11-10-2018 | 10819 | Tamil Nadu | N | 5 | 9.52 | 0 | 0.24 | 0.24 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | | |
| 33AABCT0159K1ZG | T V SUNDARAM IYENGAR & SONS PRIVATE LIMITED | PCS2242180000686 | R | 11-10-2018 | 10819 | Tamil Nadu | N | 18 | 9160.18 | 0 | 824.41 | 824.41 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | | |
| 33AAAPD6712G1ZC | PRAMOD KUMAR DAGA | 131 | R | 03-10-2018 | 297206.31 | Tamil Nadu | N | 18 | 251869.75 | 0 | 22668.28 | 22668.28 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAAPD6712G1ZC | PRAMOD KUMAR DAGA | 132 | R | 03-10-2018 | 292634.1 | Tamil Nadu | N | 18 | 247995 | 0 | 22319.55 | 22319.55 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAAPD6712G1ZC | PRAMOD KUMAR DAGA | 133 | R | 03-10-2018 | 298578.94 | Tamil Nadu | N | 18 | 253033 | 0 | 22772.97 | 22772.97 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAAPD6712G1ZC | PRAMOD KUMAR DAGA | 137 | R | 09-10-2018 | 199612.68 | Tamil Nadu | N | 18 | 169163.28 | 0 | 15224.7 | 15224.7 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAAPD6712G1ZC | PRAMOD KUMAR DAGA | 146 | R | 22-10-2018 | 285040.8 | Tamil Nadu | N | 18 | 241560 | 0 | 21740.4 | 21740.4 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAAPD6712G1ZC | PRAMOD KUMAR DAGA | 147 | R | 22-10-2018 | 295041.3 | Tamil Nadu | N | 18 | 250035 | 0 | 22503.15 | 22503.15 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAAPD6712G1ZC | PRAMOD KUMAR DAGA | 148 | R | 22-10-2018 | 296416 | Tamil Nadu | N | 18 | 251200 | 0 | 22608 | 22608 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAAPD6712G1ZC | PRAMOD KUMAR DAGA | 149 | R | 22-10-2018 | 93980.15 | Tamil Nadu | N | 18 | 79644.19 | 0 | 7167.98 | 7167.98 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAAPD6712G1ZC | PRAMOD KUMAR DAGA | 156 | R | 30-10-2018 | 298244.76 | Tamil Nadu | N | 18 | 252749.8 | 0 | 22747.48 | 22747.48 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAAPD6712G1ZC | PRAMOD KUMAR DAGA | 157 | R | 30-10-2018 | 201025.08 | Tamil Nadu | N | 18 | 170360.24 | 0 | 15332.42 | 15332.42 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAAPD6712G1ZC | PRAMOD KUMAR DAGA | 158 | R | 30-10-2018 | 201965.55 | Tamil Nadu | N | 18 | 171157.25 | 0 | 15404.15 | 15404.15 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 31 | R | 11-10-2018 | 52711 | Tamil Nadu | N | 18 | 44670 | 0 | 4020.3 | 4020.3 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 32 | R | 11-10-2018 | 53324 | Tamil Nadu | N | 18 | 45190 | 0 | 4067.1 | 4067.1 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 33 | R | 11-10-2018 | 52771 | Tamil Nadu | N | 18 | 44721 | 0 | 4024.89 | 4024.89 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 34 | R | 11-10-2018 | 54251 | Tamil Nadu | N | 18 | 45975 | 0 | 4137.75 | 4137.75 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 35 | R | 11-10-2018 | 60527 | Tamil Nadu | N | 18 | 51294 | 0 | 4616.46 | 4616.46 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 36 | R | 11-10-2018 | 53554 | Tamil Nadu | N | 18 | 45385 | 0 | 4084.65 | 4084.65 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 37 | R | 11-10-2018 | 54175 | Tamil Nadu | N | 18 | 45911 | 0 | 4131.99 | 4131.99 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 38 | R | 11-10-2018 | 52306 | Tamil Nadu | N | 18 | 44327 | 0 | 3989.43 | 3989.43 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 39 | R | 11-10-2018 | 57018 | Tamil Nadu | N | 18 | 48320 | 0 | 4348.8 | 4348.8 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 40 | R | 11-10-2018 | 64259 | Tamil Nadu | N | 18 | 54457 | 0 | 4901.13 | 4901.13 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 41 | R | 23-10-2018 | 46356 | Tamil Nadu | N | 18 | 39285 | 0 | 3535.65 | 3535.65 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 42 | R | 23-10-2018 | 45849 | Tamil Nadu | N | 18 | 38855 | 0 | 3496.95 | 3496.95 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 43 | R | 23-10-2018 | 50315 | Tamil Nadu | N | 18 | 42640 | 0 | 3837.6 | 3837.6 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 44 | R | 23-10-2018 | 74057 | Tamil Nadu | N | 18 | 62760 | 0 | 5648.4 | 5648.4 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 45 | R | 23-10-2018 | 48376 | Tamil Nadu | N | 18 | 40997 | 0 | 3689.73 | 3689.73 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 46 | R | 23-10-2018 | 49303 | Tamil Nadu | N | 18 | 41782 | 0 | 3760.38 | 3760.38 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 47 | R | 23-10-2018 | 44297 | Tamil Nadu | N | 18 | 37540 | 0 | 3378.6 | 3378.6 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 48 | R | 23-10-2018 | 46185 | Tamil Nadu | N | 18 | 39140 | 0 | 3522.6 | 3522.6 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 49 | R | 23-10-2018 | 47521 | Tamil Nadu | N | 18 | 40272 | 0 | 3624.48 | 3624.48 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33ABOFS4930N1Z | SRI ESHWAR TRANSFORMERS | 50 | R | 23-10-2018 | 48123 | Tamil Nadu | N | 18 | 40782 | 0 | 3670.38 | 3670.38 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFR8375B1Z | RAMASWAMY AND MURALI ASSOCIATES | 45 | R | 01-10-2018 | 6195 | Tamil Nadu | N | 18 | 5250 | 0 | 472.5 | 472.5 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFR8375B1Z | RAMASWAMY AND MURALI ASSOCIATES | 46 | R | 01-10-2018 | 1180 | Tamil Nadu | N | 18 | 1000 | 0 | 90 | 90 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFR8375B1Z | RAMASWAMY AND MURALI ASSOCIATES | 47 | R | 01-10-2018 | 16815 | Tamil Nadu | N | 18 | 14250 | 0 | 1282.5 | 1282.5 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AAEFR8375B1Z | RAMASWAMY AND MURALI ASSOCIATES | 50 | R | 04-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AHDP53160P1Z1 | GUNASEELAN STELLA | 18100036 | R | 01-10-2018 | 178 | Tamil Nadu | N | 18 | 151 | 0 | 13.59 | 13.59 | 0 | Y | 08-Nov-19 | Oct-18 | Y | | | | |
| 33AHDP53160P1Z1 | GUNASEELAN STELLA | 18100037 | R | 01-10-2018 | 522 | Tamil Nadu | N | 18 | 442.5 | 0 | 39.83 | 39.83 | 0 | Y | 08-Nov-19 | Oct-18 | Y | | | | |
| 33AHDP53160P1Z1 | GUNASEELAN STELLA | 18100038 | R | 01-10-2018 | 198 | Tamil Nadu | N | 18 | 168 | 0 | 15.12 | 15.12 | 0 | Y | 08-Nov-19 | Oct-18 | Y | | | | |
| 33AHDP53160P1Z1 | GUNASEELAN STELLA | 18100039 | R | 01-10-2018 | 171 | Tamil Nadu | N | 18 | 144.5 | 0 | 13.01 | 13.01 | 0 | Y | 08-Nov-19 | Oct-18 | Y | | | | |
| 27AAAC1607G3Z | INDIAN BANK | IDIB1810013367 | R | 31-10-2018 | 58.15 | Tamil Nadu | N | 18 | 49.28 | 8.87 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AIBPM3669E1Z | APPIAN CHETTIAR MUTHUKRISHNAN | 11 | R | 23-10-2018 | 56418.16 | Tamil Nadu | N | 18 | 47812 | 0 | 4303.08 | 4303.08 | 0 | Y | 24-Jan-20 | Oct-18 | Y | | | | |
| 33AIBPM3669E1Z | APPIAN CHETTIAR MUTHUKRISHNAN | 12 | R | 23-10-2018 | 213134 | Tamil Nadu | N | 18 | 180622 | 0 | 16255.98 | 16255.98 | 0 | Y | 24-Jan-20 | Oct-18 | Y | | | | |
| 33HBMKP7935Q1Z | RAVI KRITHICK | 1 | R | 20-10-2018 | 169947 | Tamil Nadu | N | 18 | 144022 | 0 | 12961.98 | 12961.98 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33HBMKP7935Q1Z | RAVI KRITHICK | 2 | R | 20-10-2018 | 1937967 | Tamil Nadu | N | 18 | 1642345 | 0 | 147811.05 | 147811.05 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33HBMKP7935Q1Z | RAVI KRITHICK | 3 | R | 20-10-2018 | 868698 | Tamil Nadu | N | 18 | 736184 | 0 | 66256.56 | 66256.56 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33HBMKP7935Q1Z | RAVI KRITHICK | 4 | R | 20-10-2018 | 1973457 | Tamil Nadu | N | 18 | 1672421.5 | 0 | 150517.94 | 150517.94 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33ABFM7554M2Z | MEGAVARSHINI ENGINEERING | 15 | R | 20-10-2018 | 416304 | Tamil Nadu | N | 18 | 352800 | 0 | 31752 | 31752 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33APDFM5069H3Z | SRINIVASAN MOHAN | 01 | R | 11-10-2018 | 144196 | Tamil Nadu | N | 18 | 122200 | 0 | 10998 | 10998 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33APEPS5667L1Z | KANNIAPPAN SRINIVASAN | 30/18-19 | R | 01-10-2018 | 57820 | Tamil Nadu | N | 18 | 49000 | 0 | 4410 | 4410 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33APEPS5667L1Z | KANNIAPPAN SRINIVASAN | 32/18-19 | R | 22-10-2018 | 61006 | Tamil Nadu | N | 18 | 51700 | 0 | 4653 | 4653 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AQCCK8842J1Z | SOMUCHETTIAR NALLAKUTTI KANNAN | 10 | R | 29-10-2018 | 299566 | Tamil Nadu | N | 18 | 253870 | 0 | 22848.3 | 22848.3 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AQCCK8842J1Z | SOMUCHETTIAR NALLAKUTTI KANNAN | 8 | R | 29-10-2018 | 13865 | Tamil Nadu | N | 18 | 11750 | 0 | 1057.5 | 1057.5 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AQCCK8842J1Z | SOMUCHETTIAR NALLAKUTTI KANNAN | 9 | R | 29-10-2018 | 295590 | Tamil Nadu | N | 18 | 250500 | 0 | 22545 | 22545 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AAKFJ0016D1Z2 | JOSHUA TRADERS | 05/18-19 | R | 31-10-2018 | 308814 | Tamil Nadu | N | 18 | 261706 | 0 | 23554 | 23554 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AABFG2343P1Z | GOPRA TRADERS | 559 | R | 09-10-2018 | 3000 | Tamil Nadu | N | 18 | 2542.38 | 0 | 228.81 | 228.81 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AABFG2343P1Z | GOPRA TRADERS | 562 | R | 09-10-2018 | 2995 | Tamil Nadu | N | 18 | 2538.1 | 0 | 228.43 | 228.43 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AABFG2343P1Z | GOPRA TRADERS | 589 | R | 30-10-2018 | 2776 | Tamil Nadu | N | 12 | 696.8 | 0 | 41.81 | 41.81 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AABFG2343P1Z | GOPRA TRADERS | 589 | R | 30-10-2018 | 2776 | Tamil Nadu | N | 18 | 1691.2 | 0 | 152.21 | 152.21 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AABFG2343P1Z | GOPRA TRADERS | 590 | R | 30-10-2018 | 1600 | Tamil Nadu | N | 18 | 1355.92 | 0 | 122.03 | 122.03 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AACPC2123Q1Z1 | CHANDRA BAI | 32063 | R | 25-10-2018 | 14066 | Tamil Nadu | N | 18 | 11920 | 0 | 1072.8 | 1072.8 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACH1118B1Z | HINDUSTAN PETROLEUM CORPORATION LIMITED | 14777G18000087 | R | 20-10-2018 | 93635.36 | Tamil Nadu | N | 18 | 79352 | 0 | 7141.68 | 7141.68 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACH1118B1Z | HINDUSTAN PETROLEUM CORPORATION LIMITED | 14882G18000027 | R | 06-10-2018 | 394002 | Tamil Nadu | N | 18 | 333900 | 0 | 30051 | 30051 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICEMENS CORPORATION LIMITED | 263055 | R | 09-10-2018 | 595189 | Tamil Nadu | N | 18 | 504397.44 | 0 | 45395.77 | 45395.77 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICEMENS CORPORATION LIMITED | 263056 | R | 09-10-2018 | 338710 | Tamil Nadu | N | 18 | 287042.34 | 0 | 25833.81 | 25833.81 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICEMENS CORPORATION LIMITED | 263061 | R | 09-10-2018 | 2306072 | Tamil Nadu | N | 18 | 1954298.26 | 0 | 175886.84 | 175886.84 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICEMENS CORPORATION LIMITED | 263063 | R | 09-10-2018 | 4641086 | Tamil Nadu | N | 18 | 3933123.66 | 0 | 353981.13 | 353981.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICEMENS CORPORATION LIMITED | 263064 | R | 09-10-2018 | 4169258 | Tamil Nadu | N | 18 | 3533269.5 | 0 | 317994.26 | 317994.26 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICEMENS CORPORATION LIMITED | 263065 | R | 09-10-2018 | 886249 | Tamil Nadu | N | 18 | 751058.46 | 0 | 67595.26 | 67595.26 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263070 | R | 09-10-2018 | 4414974 | Tamil Nadu | N | 18 | 3741503.4 | 0 | 336735.31 | 336735.31 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263079 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263080 | R | 05-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263081 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263082 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263083 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263084 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263085 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263086 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263087 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263088 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263089 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263090 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263091 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263092 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263097 | R | 08-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263123 | R | 08-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263150 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263162 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263167 | R | 08-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263172 | R | 08-10-2018 | 121106 | Tamil Nadu | N | 18 | 102632.18 | 0 | 9236.9 | 9236.9 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263173 | R | 08-10-2018 | 125380 | Tamil Nadu | N | 18 | 106254.2 | 0 | 9562.88 | 9562.88 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263175 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263176 | R | 08-10-2018 | 128230 | Tamil Nadu | N | 18 | 108669.56 | 0 | 9780.26 | 9780.26 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263177 | R | 08-10-2018 | 106146 | Tamil Nadu | N | 18 | 89954.3 | 0 | 8095.89 | 8095.89 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263178 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263182 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263183 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263202 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263203 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263211 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263213 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263219 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263236 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263237 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263239 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263240 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263241 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |

| 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 (₹) | Integrating Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263242 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263247 | R | 05-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263248 | R | 05-10-2018 | 256459 | Tamil Nadu | N | 18 | 217338.12 | 0 | 19560.43 | 19560.43 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263297 | R | 05-10-2018 | 128230 | Tamil Nadu | N | 18 | 108669.56 | 0 | 9780.26 | 9780.26 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263315 | R | 05-10-2018 | 637932 | Tamil Nadu | N | 18 | 540620.28 | 0 | 48655.83 | 48655.83 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263330 | R | 05-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263331 | R | 05-10-2018 | 256459 | Tamil Nadu | N | 18 | 217338.12 | 0 | 19560.43 | 19560.43 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263409 | R | 09-10-2018 | 299202 | Tamil Nadu | N | 18 | 253560.96 | 0 | 22820.49 | 22820.49 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263411 | R | 09-10-2018 | 213787 | Tamil Nadu | N | 18 | 181175.38 | 0 | 16305.78 | 16305.78 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263413 | R | 09-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263432 | R | 09-10-2018 | 14248 | Tamil Nadu | N | 18 | 12074.56 | 0 | 1086.71 | 1086.71 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263433 | R | 09-10-2018 | 28495 | Tamil Nadu | N | 18 | 24148.3 | 0 | 2173.35 | 2173.35 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263474 | R | 09-10-2018 | 28495 | Tamil Nadu | N | 18 | 24148.3 | 0 | 2173.35 | 2173.35 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263475 | R | 09-10-2018 | 56991 | Tamil Nadu | N | 18 | 48297.4 | 0 | 4346.77 | 4346.77 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263476 | R | 09-10-2018 | 14248 | Tamil Nadu | N | 18 | 12074.56 | 0 | 1086.71 | 1086.71 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263477 | R | 09-10-2018 | 28495 | Tamil Nadu | N | 18 | 24148.3 | 0 | 2173.35 | 2173.35 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263480 | R | 09-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263481 | R | 09-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263482 | R | 09-10-2018 | 128230 | Tamil Nadu | N | 18 | 108669.56 | 0 | 9780.26 | 9780.26 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263499 | R | 09-10-2018 | 448803 | Tamil Nadu | N | 18 | 380341.46 | 0 | 34230.73 | 34230.73 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263501 | R | 09-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263502 | R | 09-10-2018 | 14248 | Tamil Nadu | N | 18 | 12074.56 | 0 | 1086.71 | 1086.71 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263503 | R | 09-10-2018 | 28495 | Tamil Nadu | N | 18 | 24148.3 | 0 | 2173.35 | 2173.35 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263510 | R | 09-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263554 | R | 10-10-2018 | 3335659 | Tamil Nadu | N | 18 | 2826829.6 | 0 | 254414.66 | 254414.66 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263598 | R | 09-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263599 | R | 09-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263600 | R | 09-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263601 | R | 09-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263624 | R | 09-10-2018 | 256459 | Tamil Nadu | N | 18 | 217338.12 | 0 | 19560.43 | 19560.43 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263637 | R | 09-10-2018 | 170973 | Tamil Nadu | N | 18 | 144892.42 | 0 | 13040.32 | 13040.32 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263650 | R | 09-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263657 | R | 11-10-2018 | 14961 | Tamil Nadu | N | 18 | 12678.88 | 0 | 1141.1 | 1141.1 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263682 | R | 09-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263695 | R | 09-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263710 | R | 09-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263737 | R | 08-10-2018 | 363317 | Tamil Nadu | N | 18 | 307895.74 | 0 | 27710.62 | 27710.62 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263739 | R | 08-10-2018 | 393237 | Tamil Nadu | N | 18 | 333251.72 | 0 | 29992.65 | 29992.65 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263749 | R | 08-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263862 | R | 12-10-2018 | 21372 | Tamil Nadu | N | 18 | 18111.92 | 0 | 1630.07 | 1630.07 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263883 | R | 11-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263890 | R | 09-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263938 | R | 08-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 263940 | R | 08-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264006 | R | 09-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264032 | R | 09-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264033 | R | 09-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264040 | R | 09-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264046 | R | 09-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264060 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264069 | R | 10-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264071 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264072 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264073 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264076 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264125 | R | 10-10-2018 | 3465783 | Tamil Nadu | N | 18 | 2937104.26 | 0 | 264339.38 | 264339.38 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264127 | R | 15-10-2018 | 41319 | Tamil Nadu | N | 18 | 35016.18 | 0 | 3151.46 | 3151.46 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264135 | R | 10-10-2018 | 25646 | Tamil Nadu | N | 18 | 21733.96 | 0 | 1956.06 | 1956.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264136 | R | 10-10-2018 | 59841 | Tamil Nadu | N | 18 | 50712.76 | 0 | 4564.15 | 4564.15 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264145 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264146 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264147 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264161 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264165 | R | 10-10-2018 | 5699 | Tamil Nadu | N | 18 | 4829.7 | 0 | 434.67 | 434.67 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264166 | R | 10-10-2018 | 79788 | Tamil Nadu | N | 18 | 67617 | 0 | 6085.53 | 6085.53 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264167 | R | 10-10-2018 | 128230 | Tamil Nadu | N | 18 | 108669.56 | 0 | 9780.26 | 9780.26 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264170 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264173 | R | 10-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264175 | R | 10-10-2018 | 81212 | Tamil Nadu | N | 18 | 68823.68 | 0 | 6194.13 | 6194.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264176 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264177 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264186 | R | 10-10-2018 | 2499436 | Tamil Nadu | N | 18 | 2118166.06 | 0 | 190634.95 | 190634.95 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264245 | R | 09-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264248 | R | 09-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264315 | R | 09-10-2018 | 170973 | Tamil Nadu | N | 18 | 144892.42 | 0 | 13040.32 | 13040.32 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264329 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264330 | R | 10-10-2018 | 76226 | Tamil Nadu | N | 18 | 64598.32 | 0 | 5813.85 | 5813.85 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264331 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264332 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264348 | R | 10-10-2018 | 128230 | Tamil Nadu | N | 18 | 108669.56 | 0 | 9780.26 | 9780.26 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264351 | R | 10-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264352 | R | 10-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264353 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264354 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264355 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264356 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264357 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264358 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264359 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264363 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264364 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264413 | R | 10-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264439 | R | 10-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264494 | R | 12-10-2018 | 3411377 | Tamil Nadu | N | 18 | 2890997.52 | 0 | 260189.78 | 260189.78 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264495 | R | 12-10-2018 | 2025427 | Tamil Nadu | N | 18 | 1716463.64 | 0 | 154481.73 | 154481.73 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264496 | R | 12-10-2018 | 428530 | Tamil Nadu | N | 18 | 363160.94 | 0 | 32684.48 | 32684.48 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264540 | R | 11-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264543 | R | 11-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264544 | R | 11-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264545 | R | 11-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264546 | R | 11-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264547 | R | 11-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264578 | R | 11-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264583 | R | 11-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264585 | R | 11-10-2018 | 64115 | Tamil Nadu | N | 18 | 54334.78 | 0 | 4890.13 | 4890.13 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264586 | R | 11-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264663 | R | 16-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264745 | R | 16-10-2018 | 63402 | Tamil Nadu | N | 18 | 53730.44 | 0 | 4835.74 | 4835.74 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264750 | R | 16-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264754 | R | 16-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264755 | R | 16-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264756 | R | 16-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264757 | R | 16-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264758 | R | 16-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264759 | R | 16-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264760 | R | 16-10-2018 | 21372 | Tamil Nadu | N | 18 | 18111.92 | 0 | 1630.07 | 1630.07 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264857 | R | 20-10-2018 | 8162 | Tamil Nadu | N | 18 | 6916.92 | 0 | 622.52 | 622.52 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264858 | R | 27-10-2018 | 3722 | Tamil Nadu | N | 18 | 3154.3 | 0 | 283.89 | 283.89 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264861 | R | 26-10-2018 | 527000 | Tamil Nadu | N | 18 | 446610.22 | 0 | 40194.92 | 40194.92 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264900 | R | 16-10-2018 | 49154 | Tamil Nadu | N | 18 | 41655.9 | 0 | 3749.03 | 3749.03 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264901 | R | 16-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264902 | R | 16-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264903 | R | 16-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264914 | R | 16-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264915 | R | 16-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264916 | R | 16-10-2018 | 42743 | Tamil Nadu | N | 18 | 36222.86 | 0 | 3260.06 | 3260.06 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264917 | R | 16-10-2018 | 20659 | Tamil Nadu | N | 18 | 17507.58 | 0 | 1575.68 | 1575.68 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264918 | R | 16-10-2018 | 85486 | Tamil Nadu | N | 18 | 72445.7 | 0 | 6520.11 | 6520.11 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 264969 | R | 26-10-2018 | 170973 | Tamil Nadu | N | 18 | 144892.42 | 0 | 13040.32 | 13040.32 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265006 | R | 30-10-2018 | 170973 | Tamil Nadu | N | 18 | 144892.42 | 0 | 13040.32 | 13040.32 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265008 | R | 31-10-2018 | 8231 | Tamil Nadu | N | 18 | 6975.44 | 0 | 627.79 | 627.79 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265009 | R | 31-10-2018 | 4115 | Tamil Nadu | N | 18 | 3487.22 | 0 | 313.85 | 313.85 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |
| 33AAACT2912M1ZG | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265010 | R | 31-10-2018 | 4115 | Tamil Nadu | N | 18 | 3487.22 | 0 | 313.85 | 313.85 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265012 | R | 31-10-2018 | 4115 | Tamil Nadu | N | 18 | 3487.22 | 0 | 313.85 | 313.85 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265013 | R | 31-10-2018 | 4115 | Tamil Nadu | N | 18 | 3487.22 | 0 | 313.85 | 313.85 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265014 | R | 31-10-2018 | 4115 | Tamil Nadu | N | 18 | 3487.22 | 0 | 313.85 | 313.85 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265015 | R | 31-10-2018 | 4115 | Tamil Nadu | N | 18 | 3487.22 | 0 | 313.85 | 313.85 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265016 | R | 31-10-2018 | 2744 | Tamil Nadu | N | 18 | 2325.48 | 0 | 209.29 | 209.29 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265017 | R | 31-10-2018 | 2744 | Tamil Nadu | N | 18 | 2325.48 | 0 | 209.29 | 209.29 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265018 | R | 31-10-2018 | 2744 | Tamil Nadu | N | 18 | 2325.48 | 0 | 209.29 | 209.29 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265019 | R | 31-10-2018 | 2744 | Tamil Nadu | N | 18 | 2325.48 | 0 | 209.29 | 209.29 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265021 | R | 31-10-2018 | 5487 | Tamil Nadu | N | 18 | 4649.96 | 0 | 418.5 | 418.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265022 | R | 31-10-2018 | 5487 | Tamil Nadu | N | 18 | 4649.96 | 0 | 418.5 | 418.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265024 | R | 31-10-2018 | 10975 | Tamil Nadu | N | 18 | 9300.92 | 0 | 837.08 | 837.08 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265025 | R | 31-10-2018 | 28808 | Tamil Nadu | N | 18 | 24413.52 | 0 | 2197.22 | 2197.22 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265048 | R | 22-10-2018 | 2791 | Tamil Nadu | N | 18 | 2365.22 | 0 | 212.87 | 212.87 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265057 | R | 22-10-2018 | 1861 | Tamil Nadu | N | 18 | 1577.14 | 0 | 141.94 | 141.94 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT2912M12G | TAMIL NADU EX SERVICES CORPORATION LIMITED | 265069 | R | 22-10-2018 | 3722 | Tamil Nadu | N | 18 | 3154.3 | 0 | 283.89 | 283.89 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAACT8025H2ZI | THE INDIA FRUITS PRIVATE LIMITED | 2302 | R | 01-10-2018 | 2247765 | Tamil Nadu | N | 18 | 1904885 | 0 | 171439.65 | 171439.65 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAACT8025H2ZI | THE INDIA FRUITS PRIVATE LIMITED | 2303 | R | 01-10-2018 | 2262626 | Tamil Nadu | N | 18 | 1917480 | 0 | 172573.2 | 172573.2 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAACT8025H2ZI | THE INDIA FRUITS PRIVATE LIMITED | 2304 | R | 01-10-2018 | 2263908 | Tamil Nadu | N | 18 | 1918566 | 0 | 172670.94 | 172670.94 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AABFD3602N1ZQ | DHANALAKSHMI ELECTRICALS | 279 | R | 20-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 23-Jan-19 | Oct-18 | Y | | | | |
| 33AAKPM2933Q1Z9 | SUNDARAM SWAMINATHAN MURALI | 2090 | R | 05-10-2018 | 572 | Tamil Nadu | N | 18 | 484.72 | 0 | 43.62 | 43.62 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33AEHPC5862R1Z2 | CHINNANNA GOUNDER ARUMUGAM | 6 | R | 10-10-2018 | 71238.96 | Tamil Nadu | N | 18 | 60372 | 0 | 5433.48 | 5433.48 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | | |
| 33AKHPM46871JZQ | MARIAPPAN | SLE/18-19/009 | R | 01-10-2018 | 153736 | Tamil Nadu | N | 18 | 130285 | 0 | 11725.65 | 11725.65 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AKHPM46871JZQ | MARIAPPAN | SLE/18-19/010 | R | 01-10-2018 | 408929 | Tamil Nadu | N | 18 | 346550 | 0 | 31189.5 | 31189.5 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AKHPM46871ZQ | MARIAPPAN | SLE/18-19/011 | R | 01-10-2018 | 274182 | Tamil Nadu | N | 18 | 232358 | 0 | 20912.22 | 20912.22 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 33AKHPM46871ZQ | MARIAPPAN | SLE/18-19/012 | R | 01-10-2018 | 374153 | Tamil Nadu | N | 18 | 317079 | 0 | 28537.11 | 28537.11 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | | |
| 08AADCA5059K1Z | AMBICA CERAMICS PRIVATE LIMITED | 105 | R | 25-10-2018 | 169495 | Tamil Nadu | N | 18 | 143640 | 25855.2 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 08AADCA5059K1Z | AMBICA CERAMICS PRIVATE LIMITED | 92 | R | 04-10-2018 | 305809 | Tamil Nadu | N | 18 | 259160 | 46648.8 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 08AADCA5059K1Z | AMBICA CERAMICS PRIVATE LIMITED | 93 | R | 04-10-2018 | 224200 | Tamil Nadu | N | 18 | 190000 | 34200 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 08AADCA5059K1Z | AMBICA CERAMICS PRIVATE LIMITED | 95 | R | 10-10-2018 | 82954 | Tamil Nadu | N | 18 | 70300 | 12654 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 08AADCA5059K1Z | AMBICA CERAMICS PRIVATE LIMITED | 96 | R | 10-10-2018 | 71744 | Tamil Nadu | N | 18 | 60800 | 10944 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 08AADCA5059K1Z | AMBICA CERAMICS PRIVATE LIMITED | 97 | R | 10-10-2018 | 336300 | Tamil Nadu | N | 18 | 285000 | 51300 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAWFS6444C1Z | SRRE MEENAKSHI AUTO SPARE | 19934 | R | 05-10-2018 | 958 | Tamil Nadu | N | 18 | 29.66 | 0 | 2.67 | 2.67 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAWFS6444C1Z | SRRE MEENAKSHI AUTO SPARE | 19934 | R | 05-10-2018 | 958 | Tamil Nadu | N | 28 | 721.1 | 0 | 100.95 | 100.95 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAWFS6444C1Z | SRRE MEENAKSHI AUTO SPARE | 19939 | R | 05-10-2018 | 947 | Tamil Nadu | N | 18 | 635.59 | 0 | 57.2 | 57.2 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAWFS6444C1Z | SRRE MEENAKSHI AUTO SPARE | 19939 | R | 05-10-2018 | 947 | Tamil Nadu | N | 28 | 153.92 | 0 | 21.55 | 21.55 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAWFS6444C1Z | SRRE MEENAKSHI AUTO SPARE | 19940 | R | 05-10-2018 | 967 | Tamil Nadu | N | 18 | 241.53 | 0 | 21.74 | 21.74 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAWFS6444C1Z | SRRE MEENAKSHI AUTO SPARE | 19940 | R | 05-10-2018 | 967 | Tamil Nadu | N | 28 | 532.82 | 0 | 74.59 | 74.59 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAWFS6444C1Z | SRRE MEENAKSHI AUTO SPARE | 19942 | R | 05-10-2018 | 714 | Tamil Nadu | N | 28 | 557.88 | 0 | 78.1 | 78.1 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAWFS6444C1Z | SRRE MEENAKSHI AUTO SPARE | 21954 | R | 25-10-2018 | 1640 | Tamil Nadu | N | 28 | 1281.25 | 0 | 179.38 | 179.38 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AAWFS6444C1Z | SRRE MEENAKSHI AUTO SPARE | 21958 | R | 25-10-2018 | 120 | Tamil Nadu | N | 18 | 101.7 | 0 | 9.15 | 9.15 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33ABHPV4993P1Z | KOUNDAPPAN VAITHIYALINGAM | 14 | R | 29-10-2018 | 48794 | Tamil Nadu | N | 18 | 41350 | 0 | 3721.5 | 3721.5 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ABHPV4993P1Z | KOUNDAPPAN VAITHIYALINGAM | 15 | R | 29-10-2018 | 50280 | Tamil Nadu | N | 18 | 42610 | 0 | 3834.9 | 3834.9 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ABHPV4993P1Z | KOUNDAPPAN VAITHIYALINGAM | 16 | R | 29-10-2018 | 50280 | Tamil Nadu | N | 18 | 42610 | 0 | 3834.9 | 3834.9 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ABHPV4993P1Z | KOUNDAPPAN VAITHIYALINGAM | 17 | R | 29-10-2018 | 29413 | Tamil Nadu | N | 18 | 24927 | 0 | 2243.43 | 2243.43 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ABHPV4993P1Z | KOUNDAPPAN VAITHIYALINGAM | 18 | R | 29-10-2018 | 396843 | Tamil Nadu | N | 18 | 336307 | 0 | 30267.63 | 30267.63 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ABHPV4993P1Z | KOUNDAPPAN VAITHIYALINGAM | 19 | R | 31-10-2018 | 68394 | Tamil Nadu | N | 18 | 57960 | 0 | 5216.4 | 5216.4 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ABHPV4993P1Z | KOUNDAPPAN VAITHIYALINGAM | 20 | R | 31-10-2018 | 70672 | Tamil Nadu | N | 18 | 59892 | 0 | 5390.28 | 5390.28 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ABHPV4993P1Z | KOUNDAPPAN VAITHIYALINGAM | 21 | R | 31-10-2018 | 70672 | Tamil Nadu | N | 18 | 59892 | 0 | 5390.28 | 5390.28 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ABHPV4993P1Z | KOUNDAPPAN VAITHIYALINGAM | 22 | R | 31-10-2018 | 2280 | Tamil Nadu | N | 18 | 1932 | 0 | 173.88 | 173.88 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33AAZPH7181C1Z | NARAYANASAMY HARIHARA BALAJI | 715 | R | 12-10-2018 | 413 | Tamil Nadu | N | 18 | 350 | 0 | 31.5 | 31.5 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AAZPH7181C1Z | NARAYANASAMY HARIHARA BALAJI | 716 | R | 12-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33ACMFS3936R1Z | SENTUR CONSTRUCTIONS | 11 | R | 21-10-2018 | 2105273 | Tamil Nadu | N | 18 | 1774725 | 0 | 160572 | 160572 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33ACMFS3936R1Z | SENTUR CONSTRUCTIONS | 12 | R | 30-10-2018 | 883354 | Tamil Nadu | N | 18 | 748605 | 0 | 67374.45 | 67374.55 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33ACMFS3936R1Z | SENTUR CONSTRUCTIONS | 13 | R | 30-10-2018 | 863972 | Tamil Nadu | N | 18 | 732180 | 0 | 65895.8 | 65896.2 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33ACMFS3936R1Z | SENTUR CONSTRUCTIONS | 14 | R | 30-10-2018 | 123033 | Tamil Nadu | N | 18 | 104265 | 0 | 9383.85 | 9384.15 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33ACMFS3936R1Z | SENTUR CONSTRUCTIONS | 15 | R | 30-10-2018 | 287271 | Tamil Nadu | N | 18 | 243450 | 0 | 21910.5 | 21910.5 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33ACMFS3936R1Z | SENTUR CONSTRUCTIONS | 16 | R | 30-10-2018 | 757200 | Tamil Nadu | N | 18 | 641695 | 0 | 57752.5 | 57752.5 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | | |
| 33AACCC6068R1Z | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN339VV054TG1819 | R | 29-09-2018 | 501622 | Tamil Nadu | N | 18 | 425103 | 0 | 38259 | 38259 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AACCC6068R1Z | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN345NI045T51819 | R | 03-10-2018 | 1131616 | Tamil Nadu | N | 18 | 958996 | 0 | 86310 | 86310 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |

| 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 (₹) | | | | | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN346NC158TS1819 | R | 03-10-2018 | 22956468 | Tamil Nadu | N | 18 | 19454634 | 0 | 1750917 | 1750917 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN348N2128TS1819 | R | 03-10-2018 | 13570000 | Tamil Nadu | N | 18 | 11500000 | 0 | 1035000 | 1035000 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN356NC025TG1819 | R | 06-10-2018 | 617140 | Tamil Nadu | N | 18 | 523000 | 0 | 47070 | 47070 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN358NC026TG1819 | R | 06-10-2018 | 81526 | Tamil Nadu | N | 18 | 69090 | 0 | 6218 | 6218 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN365MT039TS1819 | R | 11-10-2018 | 1338120 | Tamil Nadu | N | 18 | 1134000 | 0 | 102060 | 102060 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN366MT040TS1819 | R | 11-10-2018 | 2007180 | Tamil Nadu | N | 18 | 1701000 | 0 | 153090 | 153090 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN367MT041TS1819 | R | 11-10-2018 | 1536714 | Tamil Nadu | N | 18 | 1302300 | 0 | 117207 | 117207 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN372N2129TS1819 | R | 13-10-2018 | 173460 | Tamil Nadu | N | 18 | 147000 | 0 | 13230 | 13230 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN373N2130TS1819 | R | 13-10-2018 | 196484 | Tamil Nadu | N | 18 | 166512 | 0 | 14986 | 14986 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN374N2131TS1819 | R | 13-10-2018 | 196484 | Tamil Nadu | N | 18 | 166512 | 0 | 14986 | 14986 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN375N2132TS1819 | R | 13-10-2018 | 195880 | Tamil Nadu | N | 18 | 166000 | 0 | 14940 | 14940 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN382MT042TS1819 | R | 17-10-2018 | 17558400 | Tamil Nadu | N | 18 | 14880000 | 0 | 1339200 | 1339200 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN388N2030TG1819 | R | 22-10-2018 | 717440 | Tamil Nadu | N | 18 | 608000 | 0 | 54720 | 54720 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN390N2133TS1819 | R | 23-10-2018 | 12744000 | Tamil Nadu | N | 18 | 10800000 | 0 | 972000 | 972000 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN391NC027TG1819 | R | 23-10-2018 | 81526 | Tamil Nadu | N | 18 | 69090 | 0 | 6218 | 6218 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN392N2134TS1819 | R | 24-10-2018 | 495600 | Tamil Nadu | N | 18 | 420000 | 0 | 37800 | 37800 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN399CT017TS1819 | R | 25-10-2018 | 2032550 | Tamil Nadu | N | 18 | 1722500 | 0 | 155025 | 155025 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN402NC159TS1819 | R | 27-10-2018 | 616157 | Tamil Nadu | N | 18 | 522167 | 0 | 46995 | 46995 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN403N2135TS1819 | R | 27-10-2018 | 193816 | Tamil Nadu | N | 18 | 164250 | 0 | 14783 | 14783 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|------------------|--------------|--------------|-------------------|------------|-----------------|-------------------------------|------------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN407NC029TG1819 | R | 30-10-2018 | 2626586 | Tamil Nadu | N | 18 | 2225920 | 0 | 200333 | 200333 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AACCC6068R1Z6 | CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED | TN408MT043TS1819 | R | 30-10-2018 | 191090 | Tamil Nadu | N | 18 | 161940 | 0 | 14575 | 14575 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAPV9883C1ZG | VASANTHAKUMAR | 14021170014809 | R | 10-10-2018 | 75000 | Tamil Nadu | N | 18 | 3728.8 | 0 | 335.59 | 335.59 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAPV9883C1ZG | VASANTHAKUMAR | 14021170014809 | R | 10-10-2018 | 75000 | Tamil Nadu | N | 28 | 55156.24 | 0 | 7721.87 | 7721.87 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33BMVPA3508D1ZE | ASWIN JOSHUA | 002 | R | 16-08-2017 | 78824 | Tamil Nadu | N | 18 | 66800 | 0 | 6012 | 6012 | 0 | Y | 12-Jan-19 | Oct-18 | Y | | | | |
| 33BMVPA3508D1ZE | ASWIN JOSHUA | 003 | R | 09-10-2018 | 35164 | Tamil Nadu | N | 18 | 29800 | 0 | 2682 | 2682 | 0 | Y | 12-Jan-19 | Oct-18 | Y | | | | |
| 33BLGPM1330M1Z8 | Mariappan | 196B | R | 01-10-2018 | 500 | Tamil Nadu | N | 18 | 424 | 0 | 38.16 | 38.16 | 0 | Y | 08-Jan-19 | Oct-18 | Y | | | | |
| 33AAACI1438F1Z3 | INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD | 1820649 | R | 31-10-2018 | 808506.3 | Tamil Nadu | N | 18 | 685174.84 | 0 | 61665.74 | 61665.74 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | | |
| 33AABFI0395P1Z5 | INDUSTRIAL ENGINEERING CORPORATION (MADRAS) | 46 | R | 01-10-2018 | 386683 | Tamil Nadu | N | 18 | 327697.67 | 0 | 29492.79 | 29492.79 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AAAAI0746E1Z8 | INDUSTRIAL WASTE MANEGEME ASSOCIATION | IWMA18-19AS00875 | R | 12-10-2018 | 13275 | Tamil Nadu | N | 18 | 11250 | 0 | 1012.5 | 1012.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AAAAI0746E1Z8 | INDUSTRIAL WASTE MANEGEME ASSOCIATION | IWMA18-19IS00875 | R | 12-10-2018 | 4425 | Tamil Nadu | N | 18 | 3750 | 0 | 337.5 | 337.5 | 0 | Y | 02-Jan-19 | Oct-18 | Y | | | | |
| 33AIPPM3408B1ZM | SUBRAMANIAN MURUGAN | 61 | R | 16-10-2018 | 99033 | Tamil Nadu | N | 18 | 83926 | 0 | 7553.34 | 7553.34 | 0 | Y | 28-Dec-18 | Oct-18 | Y | | | | |
| 33AIPPM3408B1ZM | SUBRAMANIAN MURUGAN | 62 | R | 16-10-2018 | 71568 | Tamil Nadu | N | 18 | 60651 | 0 | 5458.59 | 5458.59 | 0 | Y | 28-Dec-18 | Oct-18 | Y | | | | |
| 33AIPPM3408B1ZM | SUBRAMANIAN MURUGAN | 63 | R | 26-10-2018 | 97704 | Tamil Nadu | N | 18 | 82800 | 0 | 7452 | 7452 | 0 | Y | 28-Dec-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST16218-19 | R | 04-10-2018 | 20178 | Tamil Nadu | N | 18 | 17100 | 0 | 1539 | 1539 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST16318-19 | R | 08-10-2018 | 742605.29 | Tamil Nadu | N | 18 | 629326.51 | 0 | 56639.39 | 56639.39 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST16418-19 | R | 08-10-2018 | 707104.38 | Tamil Nadu | N | 18 | 599241 | 0 | 53931.69 | 53931.69 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST16518-19 | R | 11-10-2018 | 1767238.62 | Tamil Nadu | N | 18 | 1497659.84 | 0 | 134789.39 | 134789.39 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST16618-19 | R | 11-10-2018 | 1767238.62 | Tamil Nadu | N | 18 | 1497659.84 | 0 | 134789.39 | 134789.39 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST16718-19 | R | 11-10-2018 | 883619.3 | Tamil Nadu | N | 18 | 748829.92 | 0 | 67394.69 | 67394.69 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST16818-19 | R | 11-10-2018 | 1416234.68 | Tamil Nadu | N | 18 | 1200198.88 | 0 | 108017.9 | 108017.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST16918-19 | R | 11-10-2018 | 885146.68 | Tamil Nadu | N | 18 | 750124.3 | 0 | 67511.19 | 67511.19 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST17018-19 | R | 21-10-2018 | 1485210.56 | Tamil Nadu | N | 18 | 1258653.02 | 0 | 113278.77 | 113278.77 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST17118-19 | R | 22-10-2018 | 1736358.48 | Tamil Nadu | N | 18 | 1471490.24 | 0 | 132434.12 | 132434.12 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST17218-19 | R | 28-10-2018 | 1416234.68 | Tamil Nadu | N | 18 | 1200198.88 | 0 | 108017.9 | 108017.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST17318-19 | R | 28-10-2018 | 708117.34 | Tamil Nadu | N | 18 | 600099.44 | 0 | 54008.95 | 54008.95 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST17418-19 | R | 28-10-2018 | 2533008.2 | Tamil Nadu | N | 18 | 2146617.12 | 0 | 193195.54 | 193195.54 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST17518-19 | R | 29-10-2018 | 2533008.2 | Tamil Nadu | N | 18 | 2146617.12 | 0 | 193195.54 | 193195.54 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AABCA5258N1ZJ | ASSOCIATED TRANSFORMERS PRIVATE LTD | GST17618-19 | R | 29-10-2018 | 1416234.68 | Tamil Nadu | N | 18 | 1200198.88 | 0 | 108017.9 | 108017.9 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | | |
| 27AAEHR1704E1ZJ | RAJENDRA C. SHAH HUF RANGAN VENKATACHALAM | 000354 | R | 22-10-2018 | 901001 | Tamil Nadu | N | 18 | 763560 | 137440.8 | 0 | 0 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AMVPV7188F1Z6 | VENKATACHALAM | 19 | R | 05-10-2018 | 15000.16 | Tamil Nadu | N | 18 | 12712 | 0 | 1144.08 | 1144.08 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33BODPG7849M1ZJ | VELU GANAPATHI | 26 | R | 12-10-2018 | 97853.86 | Tamil Nadu | N | 18 | 82927 | 0 | 7463.43 | 7463.43 | 0 | Y | 10-Apr-19 | Oct-18 | Y | | | | |
| 33BODPG7849M1ZJ | VELU GANAPATHI | 27 | R | 12-10-2018 | 99572.47 | Tamil Nadu | N | 18 | 84383.45 | 0 | 7594.51 | 7594.51 | 0 | Y | 10-Apr-19 | Oct-18 | Y | | | | |
| 33AABPX3848C1Z5 | ANTONYMUTHU XAVIER SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED | 16 | R | 16-10-2018 | 116922 | Tamil Nadu | N | 18 | 99086 | 0 | 8917.74 | 8917.74 | 0 | Y | 22-Jan-19 | Oct-18 | Y | | | 30-Sep-19 | |
| 33AABCF6262H1ZT | SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED | 22 | R | 10-10-2018 | 1802482.5 | Tamil Nadu | N | 5 | 1716650 | 0 | 42916.25 | 42916.25 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33AABCF6262H1ZT | SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED | 23 | R | 10-10-2018 | 1955000 | Tamil Nadu | N | 5 | 1861905 | 0 | 46547.63 | 46547.63 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33AABCF6262H1ZT | SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED | 24 | R | 15-10-2018 | 1095354.75 | Tamil Nadu | N | 5 | 1043195 | 0 | 26079.88 | 26079.88 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33AABCF6262H1ZT | SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED | 25 | R | 20-10-2018 | 915106.5 | Tamil Nadu | N | 5 | 871530 | 0 | 21788.25 | 21788.25 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33AABCF6262H1ZT | SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED | 26 | R | 22-10-2018 | 249574.5 | Tamil Nadu | N | 5 | 237690 | 0 | 5942.25 | 5942.25 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33AABCF6262H1ZT | SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED | 27 | R | 30-10-2018 | 124787.25 | Tamil Nadu | N | 5 | 118845 | 0 | 2971.13 | 2971.13 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33AABCF6262H1ZT | SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED | 28 | R | 30-10-2018 | 1941135 | Tamil Nadu | N | 5 | 1848700 | 0 | 46217.5 | 46217.5 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 51 | R | 21-10-2018 | 111527.7 | Tamil Nadu | N | 18 | 94515 | 0 | 8506.35 | 8506.35 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 52 | R | 21-10-2018 | 85137 | Tamil Nadu | N | 18 | 72150 | 0 | 6493.5 | 6493.5 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 53 | R | 21-10-2018 | 86517.6 | Tamil Nadu | N | 18 | 73320 | 0 | 6598.8 | 6598.8 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 54 | R | 21-10-2018 | 106335.7 | Tamil Nadu | N | 18 | 90115 | 0 | 8110.35 | 8110.35 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 55 | R | 21-10-2018 | 97220.2 | Tamil Nadu | N | 18 | 82390 | 0 | 7415.1 | 7415.1 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 56 | R | 21-10-2018 | 89475.86 | Tamil Nadu | N | 18 | 75827 | 0 | 6824.43 | 6824.43 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 57 | R | 21-10-2018 | 105220.6 | Tamil Nadu | N | 18 | 89170 | 0 | 8025.3 | 8025.3 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 58 | R | 21-10-2018 | 97757.1 | Tamil Nadu | N | 18 | 82845 | 0 | 7456.05 | 7456.05 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 59 | R | 21-10-2018 | 80959.8 | Tamil Nadu | N | 18 | 68610 | 0 | 6174.9 | 6174.9 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 60 | R | 21-10-2018 | 127463.6 | Tamil Nadu | N | 18 | 108020 | 0 | 9721.8 | 9721.8 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 61 | R | 23-10-2018 | 2209514 | Tamil Nadu | N | 18 | 1872469.4 | 0 | 168522.25 | 168522.25 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 62 | R | 23-10-2018 | 3166236 | Tamil Nadu | N | 18 | 2683250.5 | 0 | 241492.55 | 241492.55 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 63 | R | 23-10-2018 | 3166236 | Tamil Nadu | N | 18 | 2683250.5 | 0 | 241492.55 | 241492.55 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 64 | R | 25-10-2018 | 2680507 | Tamil Nadu | N | 18 | 2271616.2 | 0 | 204445.46 | 204445.46 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 65 | R | 27-10-2018 | 2209514 | Tamil Nadu | N | 18 | 1872469.4 | 0 | 168522.25 | 168522.25 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 66 | R | 27-10-2018 | 2680507 | Tamil Nadu | N | 18 | 2271616.2 | 0 | 204445.46 | 204445.46 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF1455E1ZN | TAMIL NADU TRANSFORMERS | 67 | R | 30-10-2018 | 2680507 | Tamil Nadu | N | 18 | 2271616.2 | 0 | 204445.46 | 204445.46 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |
| 33AEXPJ4211P1Z2 | VEMBAN JAYALAKSHMI | 205 | R | 05-10-2018 | 45057 | Tamil Nadu | N | 18 | 38184 | 0 | 3436.56 | 3436.56 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33BTPQB6379H1ZD | KESARAM BABULAL | 202 | R | 09-10-2018 | 195 | Tamil Nadu | N | 18 | 165 | 0 | 14.85 | 14.85 | 0 | Y | 04-Jan-19 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004762 | R | 13-10-2018 | 1243313 | Tamil Nadu | N | 18 | 1053654.7 | 0 | 94828.92 | 94828.92 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004763 | R | 13-10-2018 | 1099253 | Tamil Nadu | N | 18 | 931570 | 0 | 83841.3 | 83841.3 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004764 | R | 13-10-2018 | 2562730 | Tamil Nadu | N | 18 | 2171805 | 0 | 195462.45 | 195462.45 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 | OS0020004778 | R | 13-10-2018 | 2508772 | Tamil Nadu | N | 18 | 2126077.5 | 0 | 191347 | 191347 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004779 | R | 13-10-2018 | 2703259 | Tamil Nadu | N | 18 | 2290897.5 | 0 | 206180.78 | 206180.78 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004781 | R | 13-10-2018 | 1793517 | Tamil Nadu | N | 18 | 1519930 | 0 | 136793.7 | 136793.7 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004782 | R | 13-10-2018 | 177885 | Tamil Nadu | N | 18 | 150750 | 0 | 13567.5 | 13567.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004785 | R | 13-10-2018 | 1705577 | Tamil Nadu | N | 18 | 1445404.4 | 0 | 130086.4 | 130086.4 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004792 | R | 13-10-2018 | 2142385 | Tamil Nadu | N | 18 | 1815580.9 | 0 | 163402.28 | 163402.28 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004793 | R | 13-10-2018 | 497556 | Tamil Nadu | N | 18 | 421658 | 0 | 37949.22 | 37949.22 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004818 | R | 15-10-2018 | 2407363 | Tamil Nadu | N | 18 | 2040138.3 | 0 | 183612.45 | 183612.45 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004821 | R | 15-10-2018 | 2505807 | Tamil Nadu | N | 18 | 2123565 | 0 | 191120.88 | 191120.88 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004823 | R | 15-10-2018 | 2315373 | Tamil Nadu | N | 18 | 1962180.6 | 0 | 176596.25 | 176596.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004824 | R | 15-10-2018 | 2527702 | Tamil Nadu | N | 18 | 2142120.7 | 0 | 192790.86 | 192790.86 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004868 | R | 17-10-2018 | 2135443 | Tamil Nadu | N | 18 | 1809697.3 | 0 | 162872.76 | 162872.76 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004870 | R | 17-10-2018 | 2129657 | Tamil Nadu | N | 18 | 1804794.3 | 0 | 162431.48 | 162431.48 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004893 | R | 20-10-2018 | 2071802 | Tamil Nadu | N | 18 | 1755764.3 | 0 | 158018.78 | 158018.78 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004894 | R | 20-10-2018 | 2119243 | Tamil Nadu | N | 18 | 1795968.9 | 0 | 161637.2 | 161637.2 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004949 | R | 23-10-2018 | 1907520 | Tamil Nadu | N | 18 | 1616542.5 | 0 | 145488.84 | 145488.84 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020004997 | R | 24-10-2018 | 667662 | Tamil Nadu | N | 18 | 565815 | 0 | 50923.36 | 50923.36 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005016 | R | 24-10-2018 | 2329108 | Tamil Nadu | N | 18 | 1973820 | 0 | 177643.8 | 177643.8 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005020 | R | 24-10-2018 | 997935 | Tamil Nadu | N | 18 | 845707.5 | 0 | 76113.69 | 76113.69 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005021 | R | 24-10-2018 | 237180 | Tamil Nadu | N | 18 | 201000 | 0 | 18090 | 18090 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005023 | R | 24-10-2018 | 1778850 | Tamil Nadu | N | 18 | 1507500 | 0 | 135675.01 | 135675.01 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005037 | R | 25-10-2018 | 881124 | Tamil Nadu | N | 18 | 746715 | 0 | 67204.35 | 67204.35 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005053 | R | 25-10-2018 | 2421827 | Tamil Nadu | N | 18 | 2052395.8 | 0 | 184715.62 | 184715.62 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005058 | R | 25-10-2018 | 2304959 | Tamil Nadu | N | 18 | 1953355.2 | 0 | 175801.97 | 175801.97 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005059 | R | 25-10-2018 | 2413727 | Tamil Nadu | N | 18 | 2045531.6 | 0 | 184097.84 | 184097.84 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005095 | R | 26-10-2018 | 1775292 | Tamil Nadu | N | 18 | 1504485 | 0 | 135403.65 | 135403.65 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005136 | R | 27-10-2018 | 2385438 | Tamil Nadu | N | 18 | 2021557.5 | 0 | 181940.18 | 181940.18 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005139 | R | 27-10-2018 | 2423387 | Tamil Nadu | N | 18 | 2053717.5 | 0 | 184834.59 | 184834.59 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005181 | R | 28-10-2018 | 2493355 | Tamil Nadu | N | 18 | 2113012.5 | 0 | 190171.14 | 190171.14 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005204 | R | 29-10-2018 | 1089996 | Tamil Nadu | N | 18 | 923725.2 | 0 | 83135.27 | 83135.27 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005205 | R | 29-10-2018 | 1148430 | Tamil Nadu | N | 18 | 973245.5 | 0 | 87592.1 | 87592.1 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005208 | R | 29-10-2018 | 2084219 | Tamil Nadu | N | 18 | 1766287.5 | 0 | 158965.88 | 158965.88 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005210 | R | 29-10-2018 | 2334465 | Tamil Nadu | N | 18 | 1978360.5 | 0 | 178052.45 | 178052.45 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005213 | R | 29-10-2018 | 2093114 | Tamil Nadu | N | 18 | 1773825 | 0 | 159644.25 | 159644.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005214 | R | 29-10-2018 | 2285867 | Tamil Nadu | N | 18 | 1937175.3 | 0 | 174345.78 | 174345.78 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005218 | R | 29-10-2018 | 2099043 | Tamil Nadu | N | 18 | 1778850 | 0 | 160096.5 | 160096.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | OS0020005220 | R | 29-10-2018 | 2374765 | Tamil Nadu | N | 18 | 2012512.5 | 0 | 181126.12 | 181126.12 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 | 050020005248 | R | 30-10-2018 | 479578 | Tamil Nadu | N | 18 | 406422 | 0 | 36577.99 | 36577.99 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | 050020005249 | R | 30-10-2018 | 996868 | Tamil Nadu | N | 18 | 844803 | 0 | 76032.28 | 76032.28 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | 050020005250 | R | 30-10-2018 | 1211990 | Tamil Nadu | N | 18 | 1027110 | 0 | 92439.9 | 92439.9 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | 050020005256 | R | 30-10-2018 | 258526 | Tamil Nadu | N | 18 | 219090 | 0 | 19718.1 | 19718.1 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | 050020005261 | R | 30-10-2018 | 2569845 | Tamil Nadu | N | 18 | 2177835 | 0 | 196005.16 | 196005.16 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | 050020005298 | R | 31-10-2018 | 1378694 | Tamil Nadu | N | 18 | 1168384.9 | 0 | 105154.64 | 105154.64 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AAACS7062F1ZL | STEEL AUTHORITY OF INDIA LTD | 050020005299 | R | 31-10-2018 | 911223 | Tamil Nadu | N | 18 | 772222.5 | 0 | 69500.03 | 69500.03 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33CKVPK9383F1ZJ | CHELLAPANDIAN KALEESWARI | 1 | R | 30-10-2018 | 62848 | Tamil Nadu | N | 12 | 56112 | 0 | 3366.72 | 3366.72 | 0 | N | | Oct-18 | Y | | | | |
| 33ATQPA3220M1ZU | ANURATHA | G/10850 | R | 01-10-2018 | 292 | Tamil Nadu | N | 18 | 247.21 | 0 | 22.26 | 22.26 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | | |
| 33ATQPA3220M1ZU | ANURATHA | G/11236 | R | 06-10-2018 | 730 | Tamil Nadu | N | 18 | 618.37 | 0 | 55.66 | 55.66 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | | |
| 33ATQPA3220M1ZU | ANURATHA | G/11307 | R | 08-10-2018 | 120 | Tamil Nadu | N | 18 | 101.73 | 0 | 9.17 | 9.17 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | | |
| 33ATQPA3220M1ZU | ANURATHA | G/11618 | R | 12-10-2018 | 98 | Tamil Nadu | N | 18 | 83.05 | 0 | 7.47 | 7.47 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | | |
| 33ATQPA3220M1ZU | ANURATHA | G/11637 | R | 13-10-2018 | 488 | Tamil Nadu | N | 18 | 413.56 | 0 | 37.23 | 37.23 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | | |
| 33ATQPA3220M1ZU | ANURATHA | G/11766 | R | 15-10-2018 | 498 | Tamil Nadu | N | 18 | 422.16 | 0 | 37.99 | 37.99 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | | |
| 33ATQPA3220M1ZU | ANURATHA | G/11831 | R | 16-10-2018 | 480 | Tamil Nadu | N | 18 | 406.78 | 0 | 36.61 | 36.61 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | | |
| 33ATQPA3220M1ZU | ANURATHA | G/11939 | R | 17-10-2018 | 98 | Tamil Nadu | N | 18 | 83.05 | 0 | 7.47 | 7.47 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | | |
| 33ATQPA3220M1ZU | ANURATHA | G/12135 | R | 22-10-2018 | 99 | Tamil Nadu | N | 18 | 83.97 | 0 | 7.55 | 7.55 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | | |
| 33ATQPA3220M1ZU | ANURATHA | G/12379 | R | 25-10-2018 | 950 | Tamil Nadu | N | 18 | 804.71 | 0 | 72.42 | 72.42 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | | |
| 33ATQPA3220M1ZU | ANURATHA | G/12380 | R | 26-10-2018 | 255 | Tamil Nadu | N | 18 | 216.11 | 0 | 19.45 | 19.45 | 0 | Y | 26-Apr-19 | Oct-18 | Y | | | | |
| 33AAKFJ0263A1Z2 | JAMMAR INTERNATIONAL | 10/2018-19 | R | 18-06-2018 | 104338.6 | Tamil Nadu | N | 18 | 88422.5 | 0 | 7958.03 | 7958.03 | 0 | Y | 16-Aug-19 | Oct-18 | Y | | | | |
| 33AAKFJ0263A1Z2 | JAMMAR INTERNATIONAL | 8/2018-19 | R | 18-06-2018 | 21299 | Tamil Nadu | N | 18 | 18050 | 0 | 1624.5 | 1624.5 | 0 | Y | 16-Aug-19 | Oct-18 | Y | | | | |
| 33AGKPD1885E2ZL | BALU DORAI SWAMY | 44972 | R | 06-10-2018 | 1003 | Tamil Nadu | N | 18 | 850 | 0 | 76.5 | 76.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AGKPD1885E2ZL | BALU DORAI SWAMY | 45102 | R | 17-10-2018 | 1003 | Tamil Nadu | N | 18 | 850 | 0 | 76.5 | 76.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AKFPD7563E1Z2 | BHERARAM JIYARAM DEVASI | C4871 | R | 04-10-2018 | 483 | Tamil Nadu | N | 5 | 460 | 0 | 11.5 | 11.5 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | | |
| 33AKFPD7563E1Z2 | BHERARAM JIYARAM DEVASI | C4872 | R | 04-10-2018 | 483.8 | Tamil Nadu | N | 18 | 410 | 0 | 36.9 | 36.9 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | | |
| 33AKFPD7563E1Z2 | BHERARAM JIYARAM DEVASI | C4873 | R | 04-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | | |
| 33AKFPD7563E1Z2 | BHERARAM JIYARAM DEVASI | C4876 | R | 06-10-2018 | 195 | Tamil Nadu | N | 18 | 165 | 0 | 14.85 | 14.85 | 0 | Y | 23-Feb-19 | Oct-18 | Y | | | | |
| 36AAACB4146P1ZG | BHARAT HEAVY ELECTRICALS LTD | 553006011 | R | 31-10-2018 | 2154208 | Tamil Nadu | N | 18 | 1825600 | 328608 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 36AAACB4146P1ZG | BHARAT HEAVY ELECTRICALS LTD | 553006012 | R | 31-10-2018 | 0 | Tamil Nadu | N | 18 | 0 | 0 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 36AAACB4146P1ZG | BHARAT HEAVY ELECTRICALS LTD | 553006021 | R | 31-10-2018 | 321432 | Tamil Nadu | N | 18 | 272400 | 49032 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 36AAACB4146P1ZG | BHARAT HEAVY ELECTRICALS LTD | MS-HY-1045514 | R | 11-10-2018 | 608875.02 | Tamil Nadu | N | 12 | 543638.41 | 65236.61 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 36AAACB4146P1ZG | BHARAT HEAVY ELECTRICALS LTD | MS-HY-1045516 | R | 11-10-2018 | 608875.02 | Tamil Nadu | N | 12 | 543638.41 | 65236.61 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 36AAACB4146P1ZG | BHARAT HEAVY ELECTRICALS LTD | MS-HY-1045573 | R | 31-10-2018 | 39030.1 | Tamil Nadu | N | 12 | 34848.3 | 4181.8 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 36AAACB4146P1ZG | BHARAT HEAVY ELECTRICALS LTD | MS-HY-1045574 | R | 31-10-2018 | 129320.02 | Tamil Nadu | N | 12 | 115464.3 | 13855.72 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 36AAACB4146P1ZG | BHARAT HEAVY ELECTRICALS LTD | MS-HY-1045617 | R | 31-10-2018 | 354000 | Tamil Nadu | N | 18 | 300000 | 54000 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 36AAACB4146P1ZG | BHARAT HEAVY ELECTRICALS LTD | MS-HY-3035668 | R | 31-10-2018 | 31559046.4 | Tamil Nadu | N | 12 | 28177720 | 3381326.4 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 36AAACB4146P1ZG | BHARAT HEAVY ELECTRICALS LTD | MS-HY-3035669 | R | 31-10-2018 | 31559046.4 | Tamil Nadu | N | 12 | 28177720 | 3381326.4 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 36AAACB4146P1ZG | BHARAT HEAVY ELECTRICALS LTD | MS-HY-3035672 | R | 31-10-2018 | 3503419.66 | Tamil Nadu | N | 18 | 2968999.71 | 534419.95 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 36AAACB4146P1ZG | BHARAT HEAVY ELECTRICALS LTD | SB-HY-7023371 | R | 24-10-2018 | 23.6 | Tamil Nadu | N | 18 | 20 | 3.6 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AGCPJ2587K1ZA | JAIN JAYESH KUMAR | 2090 | R | 24-10-2018 | 553 | Tamil Nadu | N | 18 | 468.95 | 0 | 42.21 | 42.21 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFE0249F1Z2 | EQUIPMENT FABRICATORS TRADERS | 19TCH-01404 | R | 11-10-2018 | 9690.86 | Tamil Nadu | N | 18 | 8212.6 | 0 | 739.13 | 739.13 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AGHPK0336J1ZN | AYYASAMY KANDAVEL | 6639 | R | 04-10-2018 | 330 | Tamil Nadu | N | 18 | 280 | 0 | 25.2 | 25.2 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AGHPK0336J1ZN | AYYASAMY KANDAVEL | 6640 | R | 04-10-2018 | 1000 | Tamil Nadu | N | 18 | 850 | 0 | 76.5 | 76.5 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 33AGHPK0336J1ZN | AYYASAMY KANDAVEL | 7059 | R | 13-10-2018 | 991 | Tamil Nadu | N | 18 | 840 | 0 | 75.6 | 75.6 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AGHPK03361Z | AYYASAMY KANDAVEL | 7064 | R | 15-10-2018 | 499 | Tamil Nadu | N | 18 | 423.02 | 0 | 38.07 | 38.07 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AGHPK03361Z | AYYASAMY KANDAVEL | 7184 | R | 17-10-2018 | 944 | Tamil Nadu | N | 18 | 800 | 0 | 72 | 72 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AGHPK03361Z | AYYASAMY KANDAVEL | 7185 | R | 17-10-2018 | 944 | Tamil Nadu | N | 18 | 800 | 0 | 72 | 72 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AGHPK03361Z | AYYASAMY KANDAVEL | 7189 | R | 20-10-2018 | 975 | Tamil Nadu | N | 18 | 826 | 0 | 74.34 | 74.34 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAFFJ9057P1Z | JKENGINEERS AND SUPPLIERS | 107 | R | 22-10-2018 | 298929.4 | Tamil Nadu | N | 18 | 253330 | 0 | 22799.7 | 22799.7 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33CCNP59797R1Z0 | SELVAKUMAR | 40 | R | 12-10-2018 | 944 | Tamil Nadu | N | 18 | 800 | 0 | 72 | 72 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33CCNP59797R1Z0 | SELVAKUMAR | AE/CC/CMP/41 | R | 16-10-2018 | 4500 | Tamil Nadu | N | 28 | 3515 | 0 | 492.1 | 492.1 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33CCNP59797R1Z0 | SELVAKUMAR | EE/CAD/TTPS/38 | R | 05-10-2018 | 17877 | Tamil Nadu | N | 18 | 15150 | 0 | 1363.5 | 1363.5 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAFF6151H1Z5 | FORT INDUSTRIALS | 527 | R | 06-10-2018 | 1994 | Tamil Nadu | N | 18 | 1690 | 0 | 152.1 | 152.1 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAFF6151H1Z5 | FORT INDUSTRIALS | 532 | R | 08-10-2018 | 997 | Tamil Nadu | N | 18 | 845 | 0 | 76.05 | 76.05 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AGUPG6769L1ZL | DAMA GIRI | 1066 | R | 06-10-2018 | 198.95 | Tamil Nadu | N | 18 | 168.6 | 0 | 15.17 | 15.17 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AGUPG6769L1ZL | DAMA GIRI | 1071 | R | 08-10-2018 | 659.62 | Tamil Nadu | N | 18 | 559 | 0 | 50.31 | 50.31 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AGUPG6769L1ZL | DAMA GIRI | SMA/TAN | R | 06-10-2018 | 341.25 | Tamil Nadu | N | 5 | 325 | 0 | 8.13 | 8.13 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ABDP53379N1Z4 | ABDUL NAWAB SHAJAHAN | 84 | R | 01-10-2018 | 1109790 | Tamil Nadu | N | 18 | 940500 | 0 | 84645 | 84645 | 0 | Y | 03-Oct-19 | Oct-18 | Y | | | |
| 33ABDP53379N1Z4 | ABDUL NAWAB SHAJAHAN | 85 | R | 02-10-2018 | 721211.31 | Tamil Nadu | N | 18 | 611196 | 0 | 55007.64 | 55007.64 | 0 | Y | 03-Oct-19 | Oct-18 | Y | | | |
| 33ABDP53379N1Z4 | ABDUL NAWAB SHAJAHAN | 86 | R | 08-10-2018 | 207834.1 | Tamil Nadu | N | 18 | 176130.6 | 0 | 15851.75 | 15851.75 | 0 | Y | 03-Oct-19 | Oct-18 | Y | | | |
| 33ABDP53379N1Z4 | ABDUL NAWAB SHAJAHAN | 87 | R | 08-10-2018 | 201411.84 | Tamil Nadu | N | 18 | 170688 | 0 | 15361.92 | 15361.92 | 0 | Y | 03-Oct-19 | Oct-18 | Y | | | |
| 33ABDP53379N1Z4 | ABDUL NAWAB SHAJAHAN | 88 | R | 15-10-2018 | 121492.8 | Tamil Nadu | N | 18 | 102960 | 0 | 9266.4 | 9266.4 | 0 | Y | 03-Oct-19 | Oct-18 | Y | | | |
| 33ABDP53379N1Z4 | ABDUL NAWAB SHAJAHAN | 89 | R | 15-10-2018 | 618886.4 | Tamil Nadu | N | 18 | 524480 | 0 | 47203.2 | 47203.2 | 0 | Y | 03-Oct-19 | Oct-18 | Y | | | |
| 33ABDP53379N1Z4 | ABDUL NAWAB SHAJAHAN | 90 | R | 15-10-2018 | 265500 | Tamil Nadu | N | 18 | 225000 | 0 | 20250 | 20250 | 0 | Y | 03-Oct-19 | Oct-18 | Y | | | |
| 33BNAP6119Q1ZJ | SELVAM SUGANTHA LAKSHMI | CS159 | R | 11-10-2018 | 531 | Tamil Nadu | N | 18 | 450 | 0 | 40.5 | 40.5 | 0 | Y | 10-Jan-19 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN804NC7445S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN805NC7455S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN806NC7465S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN807NC7475S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN808NC7485S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN809NC7495S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN810NC7505S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN811NC7515S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN812NC7525S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN813NC7535S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN814NC7545S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN815NC7555S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN816NC7565S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN817NC7575S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN818NC7585S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN819NC7595S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN820NC7605S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN821NC7615S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN822NC7625S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN823NC7635S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN824NC7645S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN825NC7655S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN826NC7665S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN827NC7675S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN828NC7685S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN829NC7695S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN830NC7705S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN831NC7715S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN832NC7725S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN833NC7735S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN834NC7745S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN835NC7755S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN836NC7765S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN837NC7775S1819 | R | 09-10-2018 | 190098 | Tamil Nadu | N | 18 | 161100 | 0 | 14499 | 14499 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN838NC7785S1819 | R | 09-10-2018 | 190098 | Tamil Nadu | N | 18 | 161100 | 0 | 14499 | 14499 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN839NC7795S1819 | R | 09-10-2018 | 196572 | Tamil Nadu | N | 18 | 166586 | 0 | 14993 | 14993 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN840NC7805S1819 | R | 09-10-2018 | 196560 | Tamil Nadu | N | 18 | 166576 | 0 | 14992 | 14992 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN841NC7815S1819 | R | 09-10-2018 | 196572 | Tamil Nadu | N | 18 | 166586 | 0 | 14993 | 14993 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN842NC7825S1819 | R | 09-10-2018 | 196548 | Tamil Nadu | N | 18 | 166566 | 0 | 14991 | 14991 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN843NC7835S1819 | R | 09-10-2018 | 173911 | Tamil Nadu | N | 18 | 147383 | 0 | 13264 | 13264 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN844NC7845S1819 | R | 09-10-2018 | 179109 | Tamil Nadu | N | 18 | 151787 | 0 | 13661 | 13661 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN845NC7855S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN846NC7865S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN847NC7875S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN848NC7885S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN849NC7895S1819 | R | 09-10-2018 | 196572 | Tamil Nadu | N | 18 | 166586 | 0 | 14993 | 14993 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN850NC7905S1819 | R | 09-10-2018 | 167978 | Tamil Nadu | N | 18 | 142354 | 0 | 12812 | 12812 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN851NC7915S1819 | R | 09-10-2018 | 196560 | Tamil Nadu | N | 18 | 166576 | 0 | 14992 | 14992 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN852NC7925S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN853NC7935S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN854NC7945S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN855NC7955S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN856NC7965S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN857NC7975S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN858NC7985S1819 | R | 09-10-2018 | 196572 | Tamil Nadu | N | 18 | 166586 | 0 | 14993 | 14993 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN859NC7995S1819 | R | 09-10-2018 | 196523 | Tamil Nadu | N | 18 | 166545 | 0 | 14989 | 14989 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN860NC8005S1819 | R | 09-10-2018 | 196548 | Tamil Nadu | N | 18 | 166566 | 0 | 14991 | 14991 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN861NC8015S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN862NC8025S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN863NC8035S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN864NC8045S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN865NC8055S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN866NC8065S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN867NC8075S1819 | R | 09-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN868NC8085S1819 | R | 26-10-2018 | 196572 | Tamil Nadu | N | 18 | 166586 | 0 | 14993 | 14993 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN869NC8095S1819 | R | 26-10-2018 | 196535 | Tamil Nadu | N | 18 | 166555 | 0 | 14990 | 14990 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN870NC8105S1819 | R | 26-10-2018 | 196572 | Tamil Nadu | N | 18 | 166586 | 0 | 14993 | 14993 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN871NC8115S1819 | R | 26-10-2018 | 190098 | Tamil Nadu | N | 18 | 161100 | 0 | 14499 | 14499 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN872NC8125S1819 | R | 26-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN873NC8135S1819 | R | 26-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN874NC8145S1819 | R | 26-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN875NC8155S1819 | R | 26-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN876NC8165S1819 | R | 26-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN877NC8175S1819 | R | 26-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN878NC8185S1819 | R | 26-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN879NC8195S1819 | R | 26-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN880NC8205S1819 | R | 26-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN881NC8215S1819 | R | 26-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN882NC8225S1819 | R | 26-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN883NC8235S1819 | R | 26-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN884NC8245S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN885NC8255S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN886NC8265S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN887NC8275S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN888NC8285S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN889NC8295S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN890NC8305S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN891NC8315S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN892NC8325S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN893NC8335S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN894NC8345S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN895NC8355S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN896NC8365S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN897NC8375S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN898NC8385S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN899NC8395S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN900NC8405S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN901NC8415S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN902NC8425S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN903NC8435S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN904NC8445S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN905NC8455S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN906NC8465S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN907NC8475S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN908NC8485S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN909NC8495S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN910NC8505S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN911NC8515S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN912NC8525S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN913NC8535S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN914NC8545S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN915NC8555S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN916NC8565S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN917NC8575S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN918NC8585S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN919NC8595S1819 | R | 27-10-2018 | 190856 | Tamil Nadu | N | 18 | 161742 | 0 | 14557 | 14557 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN920NC8605S1819 | R | 27-10-2018 | 196511 | Tamil Nadu | N | 18 | 166535 | 0 | 14988 | 14988 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN921NC8615S1819 | R | 27-10-2018 | 196077 | Tamil Nadu | N | 18 | 166167 | 0 | 14955 | 14955 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN922NC8625S1819 | R | 27-10-2018 | 196330 | Tamil Nadu | N | 18 | 166382 | 0 | 14974 | 14974 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN923NC8635S1819 | R | 27-10-2018 | 196572 | Tamil Nadu | N | 18 | 166586 | 0 | 14993 | 14993 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN924NC8645S1819 | R | 27-10-2018 | 196572 | Tamil Nadu | N | 18 | 166586 | 0 | 14993 | 14993 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN925NC8655S1819 | R | 27-10-2018 | 196452 | Tamil Nadu | N | 18 | 166484 | 0 | 14984 | 14984 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN926NC8665S1819 | R | 27-10-2018 | 195403 | Tamil Nadu | N | 18 | 165595 | 0 | 14904 | 14904 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN927NC8675S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN928NC8685S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN929NC8695S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN930NC8705S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN931NC8715S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN932NC8725S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN933NC8735S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN934NC8745S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN935NC8755S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN936NC8765S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN937NC8775S1819 | R | 27-10-2018 | 191632 | Tamil Nadu | N | 18 | 162400 | 0 | 14616 | 14616 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN938NC8785S1819 | R | 27-10-2018 | 196535 | Tamil Nadu | N | 18 | 166555 | 0 | 14990 | 14990 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN939NC8795S1819 | R | 27-10-2018 | 196572 | Tamil Nadu | N | 18 | 166586 | 0 | 14993 | 14993 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN940NC8805S1819 | R | 27-10-2018 | 186792 | Tamil Nadu | N | 18 | 158298 | 0 | 14247 | 14247 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN941NC8815S1819 | R | 27-10-2018 | 190098 | Tamil Nadu | N | 18 | 161100 | 0 | 14499 | 14499 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN942NC8825S1819 | R | 27-10-2018 | 190098 | Tamil Nadu | N | 18 | 161100 | 0 | 14499 | 14499 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN943NC8835S1819 | R | 27-10-2018 | 190098 | Tamil Nadu | N | 18 | 161100 | 0 | 14499 | 14499 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN944NC8845S1819 | R | 27-10-2018 | 190098 | Tamil Nadu | N | 18 | 161100 | 0 | 14499 | 14499 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN945NC8855S1819 | R | 27-10-2018 | 190098 | Tamil Nadu | N | 18 | 161100 | 0 | 14499 | 14499 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN946NC8865S1819 | R | 27-10-2018 | 120962 | Tamil Nadu | N | 18 | 102510 | 0 | 9226 | 9226 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN947NC8875S1819 | R | 27-10-2018 | 90830 | Tamil Nadu | N | 18 | 76974 | 0 | 6928 | 6928 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAECR8578D1Z7 | RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED | TN948NC8885S1819 | R | 27-10-2018 | 190098 | Tamil Nadu | N | 18 | 161100 | 0 | 14499 | 14499 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33BETPS505K1ZU | ABIZAR ALIHUSSAIN SALEH | 847 | R | 23-10-2018 | 767 | Tamil Nadu | N | 18 | 650 | 0 | 58.5 | 58.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 100/LM/18-19 | R | 27-10-2018 | 250897.5 | Tamil Nadu | N | 18 | 212625 | 0 | 19136.25 | 19136.25 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 101/LM/18-19 | R | 30-10-2018 | 289100 | Tamil Nadu | N | 18 | 245000 | 0 | 22050 | 22050 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 102/LM/18-19 | R | 30-10-2018 | 146320 | Tamil Nadu | N | 18 | 124000 | 0 | 11160 | 11160 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 86/T/18-19 | R | 09-10-2018 | 57743 | Tamil Nadu | N | 18 | 48935 | 0 | 4404.15 | 4404.15 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 87/T/18-19 | R | 09-10-2018 | 51460 | Tamil Nadu | N | 18 | 43610 | 0 | 3924.9 | 3924.9 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 88/T/18-19 | R | 09-10-2018 | 36887 | Tamil Nadu | N | 18 | 31260 | 0 | 2813.4 | 2813.4 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 89/T/18-19 | R | 09-10-2018 | 34981 | Tamil Nadu | N | 18 | 29645 | 0 | 2668.05 | 2668.05 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 90/T/18-19 | R | 09-10-2018 | 39860 | Tamil Nadu | N | 18 | 33780 | 0 | 3040.2 | 3040.2 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 91/T/18-19 | R | 09-10-2018 | 34131 | Tamil Nadu | N | 18 | 28925 | 0 | 2603.25 | 2603.25 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 92/T/18-19 | R | 09-10-2018 | 66410 | Tamil Nadu | N | 18 | 56280 | 0 | 5065.2 | 5065.2 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 93/T/18-19 | R | 09-10-2018 | 71431 | Tamil Nadu | N | 18 | 60535 | 0 | 5448.15 | 5448.15 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 94/T/18-19 | R | 09-10-2018 | 77898 | Tamil Nadu | N | 18 | 66015 | 0 | 5941.35 | 5941.35 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 95/T/18-19 | R | 09-10-2018 | 91356 | Tamil Nadu | N | 18 | 77420 | 0 | 6967.8 | 6967.8 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 97/LM/18-19 | R | 26-10-2018 | 299720 | Tamil Nadu | N | 18 | 254000 | 0 | 22860 | 22860 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 98/LM18-19 | R | 27-10-2018 | 299720 | Tamil Nadu | N | 18 | 254000 | 0 | 22860 | 22860 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33ANMPP1521A1ZK | GOVINDARAJ PARANDHAMAN | 99/LM18-19 | R | 27-10-2018 | 299012 | Tamil Nadu | N | 18 | 253400 | 0 | 22806 | 22806 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33DGBPS8327C1Z1 | SENTHUR PANDIAN | 4426 | R | 16-10-2018 | 377.6 | Tamil Nadu | N | 18 | 320 | 0 | 28.8 | 28.8 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AHAPS4313F1Z5 | SHENDURPANDI | 18 | R | 31-10-2018 | 1089988.42 | Tamil Nadu | N | 18 | 923719 | 0 | 83134.71 | 83134.71 | 0 | Y | 30-Jan-19 | Oct-18 | Y | | | |
| 33AHAPS4313F1Z5 | SHENDURPANDI | 19 | R | 31-10-2018 | 95305.06 | Tamil Nadu | N | 18 | 80767 | 0 | 7269.03 | 7269.03 | 0 | Y | 30-Jan-19 | Oct-18 | Y | | | |
| 33AHAPS4313F1Z5 | SHENDURPANDI | 20 | R | 31-10-2018 | 34398.18 | Tamil Nadu | N | 18 | 29151 | 0 | 2623.59 | 2623.59 | 0 | Y | 30-Jan-19 | Oct-18 | Y | | | |
| 29AAAA0268P1ZF | CENTRAL POWER RESEARCH INSTITUTE | 2506 | R | 08-10-2018 | 175230 | Tamil Nadu | N | 18 | 148500 | 26730 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 29AAAA0268P1ZF | CENTRAL POWER RESEARCH INSTITUTE | 2508 | R | 08-10-2018 | 175230 | Tamil Nadu | N | 18 | 148500 | 26730 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 29AAAA0268P1ZF | CENTRAL POWER RESEARCH INSTITUTE | 2509 | R | 08-10-2018 | 175230 | Tamil Nadu | N | 18 | 148500 | 26730 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 29AAAA0268P1ZF | CENTRAL POWER RESEARCH INSTITUTE | 2602 | R | 11-10-2018 | 929250 | Tamil Nadu | N | 18 | 787500 | 141750 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 29AAAA0268P1ZF | CENTRAL POWER RESEARCH INSTITUTE | 2604 | R | 11-10-2018 | 81598 | Tamil Nadu | N | 18 | 69150 | 12448 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 29AAAA0268P1ZF | CENTRAL POWER RESEARCH INSTITUTE | 2689 | R | 15-10-2018 | 1652826 | Tamil Nadu | N | 18 | 1400700 | 252126 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 29AAAA0268P1ZF | CENTRAL POWER RESEARCH INSTITUTE | 2737 | R | 24-10-2018 | 141246 | Tamil Nadu | N | 18 | 119700 | 21546 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 29AAAA0268P1ZF | CENTRAL POWER RESEARCH INSTITUTE | 2784 | R | 26-10-2018 | 92572 | Tamil Nadu | N | 18 | 78450 | 14122 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |
| 29AAAA0268P1ZF | CENTRAL POWER RESEARCH INSTITUTE | 2785 | R | 26-10-2018 | 52746 | Tamil Nadu | N | 18 | 44700 | 8046 | 0 | 0 | 0 | Y | 06-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AACCS4557R1Z5 | SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED | A30794 | R | 10-10-2018 | 19259 | Tamil Nadu | N | 18 | 16321 | 0 | 1468.89 | 1468.89 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AACCS4557R1Z5 | SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED | A30872 | R | 20-10-2018 | 1859 | Tamil Nadu | N | 18 | 1575 | 0 | 141.75 | 141.75 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AACCS4557R1Z5 | SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED | A30874 | R | 20-10-2018 | 944 | Tamil Nadu | N | 18 | 800 | 0 | 72 | 72 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AACCS4557R1Z5 | SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED | A30875 | R | 20-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AAACH7775E1ZM | H M ALUMINIUM ALLOYS PRIVATE LIMITED | 27 | R | 09-10-2018 | 3249261 | Tamil Nadu | N | 18 | 2753611 | 0 | 247825 | 247825 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAVFS2641A1ZD | SRI VAITHESWARA CONSTRUCT | 15 | R | 23-10-2018 | 108968 | Tamil Nadu | N | 18 | 92345 | 0 | 8311.05 | 8311.05 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33CTZPS8862A1Z0 | MAHALINGAM SUMATHI | 166 | R | 12-10-2018 | 292 | Tamil Nadu | N | 28 | 228 | 0 | 31.92 | 31.92 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | |
| 33CTZPS8862A1Z0 | MAHALINGAM SUMATHI | 182 | R | 29-10-2018 | 287 | Tamil Nadu | N | 28 | 224 | 0 | 31.36 | 31.36 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | |
| 29AAAACL0140P5ZB | LARSEN & TOUBRO LIMITED | 1170015176 | R | 23-10-2018 | 1483437 | Tamil Nadu | N | 18 | 1257150 | 226287 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAAACL0140P5ZB | LARSEN & TOUBRO LIMITED | 1170015177 | R | 23-10-2018 | 1332185 | Tamil Nadu | N | 18 | 1128970 | 203214.6 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAAACL0140P5ZB | LARSEN & TOUBRO LIMITED | 1170015178 | R | 23-10-2018 | 5526530 | Tamil Nadu | N | 18 | 4683500 | 843030 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAAACL0140P5ZB | LARSEN & TOUBRO LIMITED | 1170015466 | R | 27-10-2018 | 4246702 | Tamil Nadu | N | 18 | 3598900 | 647802 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAAACL0140P5ZB | LARSEN & TOUBRO LIMITED | 1170015467 | R | 27-10-2018 | 4363050 | Tamil Nadu | N | 18 | 3697500 | 665550 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAAACL0140P5ZB | LARSEN & TOUBRO LIMITED | 1170015468 | R | 27-10-2018 | 4363050 | Tamil Nadu | N | 18 | 3697500 | 665550 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAAACL0140P5ZB | LARSEN & TOUBRO LIMITED | 1170015474 | R | 29-10-2018 | 2908700 | Tamil Nadu | N | 18 | 2465000 | 443700 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAAACL0140P5ZB | LARSEN & TOUBRO LIMITED | 1170015475 | R | 29-10-2018 | 791166 | Tamil Nadu | N | 18 | 670480 | 120686.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACFB8975H1ZA | BALAJI ENTERPRISES | 846 | R | 06-10-2018 | 1405 | Tamil Nadu | N | 18 | 1190.5 | 0 | 107.14 | 107.14 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33AACFB8975H1ZA | BALAJI ENTERPRISES | 847 | R | 06-10-2018 | 1405 | Tamil Nadu | N | 18 | 1190.5 | 0 | 107.14 | 107.14 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 33AACFB8975H1ZA | BALAJI ENTERPRISES | 870 | R | 13-10-2018 | 188800 | Tamil Nadu | N | 18 | 160000 | 0 | 14400 | 14400 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1962/2018-19 | R | 01-10-2018 | 169477.5 | Tamil Nadu | N | 18 | 143625 | 25852.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1963/2018-19 | R | 01-10-2018 | 169477.5 | Tamil Nadu | N | 18 | 143625 | 25852.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1964/2018-19 | R | 02-10-2018 | 167217.8 | Tamil Nadu | N | 18 | 141710 | 25507.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1965/2018-19 | R | 02-10-2018 | 167217.8 | Tamil Nadu | N | 18 | 141710 | 25507.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1966/2018-19 | R | 02-10-2018 | 194334.2 | Tamil Nadu | N | 18 | 164690 | 29644.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1967/2018-19 | R | 02-10-2018 | 140420 | Tamil Nadu | N | 18 | 119000 | 21420 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1968/2018-19 | R | 02-10-2018 | 140420 | Tamil Nadu | N | 18 | 119000 | 21420 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1969/2018-19 | R | 02-10-2018 | 169330 | Tamil Nadu | N | 18 | 143500 | 25830 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1970/2018-19 | R | 02-10-2018 | 140420 | Tamil Nadu | N | 18 | 119000 | 21420 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| 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 (₹) | | | | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1971/2018-19 | R | 02-10-2018 | 140420 | Tamil Nadu | N | 18 | 119000 | 21420 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1972/2018-19 | R | 02-10-2018 | 140420 | Tamil Nadu | N | 18 | 119000 | 21420 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1973/2018-19 | R | 02-10-2018 | 136290 | Tamil Nadu | N | 18 | 115500 | 20790 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1974/2018-19 | R | 02-10-2018 | 169330 | Tamil Nadu | N | 18 | 143500 | 25830 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1975/2018-19 | R | 02-10-2018 | 169330 | Tamil Nadu | N | 18 | 143500 | 25830 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1976/2018-19 | R | 02-10-2018 | 194334.2 | Tamil Nadu | N | 18 | 164690 | 29644.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1978/2018-19 | R | 03-10-2018 | 194334.2 | Tamil Nadu | N | 18 | 164690 | 29644.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1979/2018-19 | R | 03-10-2018 | 194334.2 | Tamil Nadu | N | 18 | 164690 | 29644.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1980/2018-19 | R | 03-10-2018 | 194334.2 | Tamil Nadu | N | 18 | 164690 | 29644.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1981/2018-19 | R | 03-10-2018 | 160438.7 | Tamil Nadu | N | 18 | 135965 | 24473.7 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1988/2018-19 | R | 04-10-2018 | 136290 | Tamil Nadu | N | 18 | 115500 | 20790 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1989/2018-19 | R | 04-10-2018 | 136290 | Tamil Nadu | N | 18 | 115500 | 20790 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1990/2018-19 | R | 04-10-2018 | 194334.2 | Tamil Nadu | N | 18 | 164690 | 29644.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1991/2018-19 | R | 05-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1992/2018-19 | R | 05-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1993/2018-19 | R | 05-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1994/2018-19 | R | 05-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1995/2018-19 | R | 05-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1996/2018-19 | R | 05-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| 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 (₹) | | | | | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1997/2018-19 | R | 05-10-2018 | 132160 | Tamil Nadu | N | 18 | 112000 | 20160 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 1998/2018-19 | R | 05-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2007/2018-19 | R | 06-10-2018 | 187555.1 | Tamil Nadu | N | 18 | 158945 | 28610.1 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2008/2018-19 | R | 06-10-2018 | 187555.1 | Tamil Nadu | N | 18 | 158945 | 28610.1 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2009/2018-19 | R | 06-10-2018 | 189814.8 | Tamil Nadu | N | 18 | 160860 | 28954.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2011/2018-19 | R | 06-10-2018 | 129564 | Tamil Nadu | N | 18 | 109800 | 19764 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2013/2018-19 | R | 07-10-2018 | 187555.1 | Tamil Nadu | N | 18 | 158945 | 28610.1 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2014/2018-19 | R | 07-10-2018 | 187555.1 | Tamil Nadu | N | 18 | 158945 | 28610.1 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2015/2018-19 | R | 07-10-2018 | 187555.1 | Tamil Nadu | N | 18 | 158945 | 28610.1 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2016/2018-19 | R | 07-10-2018 | 187555.1 | Tamil Nadu | N | 18 | 158945 | 28610.1 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2017/2018-19 | R | 07-10-2018 | 187555.1 | Tamil Nadu | N | 18 | 158945 | 28610.1 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2018/2018-19 | R | 07-10-2018 | 187555.1 | Tamil Nadu | N | 18 | 158945 | 28610.1 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2019/2018-19 | R | 07-10-2018 | 108465.6 | Tamil Nadu | N | 18 | 91920 | 16545.6 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2020/2018-19 | R | 07-10-2018 | 79089.5 | Tamil Nadu | N | 18 | 67025 | 12064.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2021/2018-19 | R | 07-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2023/2018-19 | R | 08-10-2018 | 187555.1 | Tamil Nadu | N | 18 | 158945 | 28610.1 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2025/2018-19 | R | 09-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2026/2018-19 | R | 09-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2027/2018-19 | R | 09-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2028/2018-19 | R | 09-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2029/2018-19 | R | 09-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2030/2018-19 | R | 09-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2031/2018-19 | R | 09-10-2018 | 259128 | Tamil Nadu | N | 18 | 219600 | 39528 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2035/2018-19 | R | 09-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2036/2018-19 | R | 09-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2037/2018-19 | R | 09-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2038/2018-19 | R | 09-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2039/2018-19 | R | 09-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2040/2018-19 | R | 09-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2041/2018-19 | R | 10-10-2018 | 187555.1 | Tamil Nadu | N | 18 | 158945 | 28610.1 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2042/2018-19 | R | 10-10-2018 | 185295.4 | Tamil Nadu | N | 18 | 157030 | 28265.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2043/2018-19 | R | 10-10-2018 | 185295.4 | Tamil Nadu | N | 18 | 157030 | 28265.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2044/2018-19 | R | 10-10-2018 | 259128 | Tamil Nadu | N | 18 | 219600 | 39528 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2045/2018-19 | R | 10-10-2018 | 185295.4 | Tamil Nadu | N | 18 | 157030 | 28265.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2046/2018-19 | R | 11-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2047/2018-19 | R | 11-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2048/2018-19 | R | 11-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2049/2018-19 | R | 11-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| 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 (₹) | | | | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2050/2018-19 | R | 11-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2051/2018-19 | R | 11-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2052/2018-19 | R | 11-10-2018 | 189814.8 | Tamil Nadu | N | 18 | 160860 | 28954.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2053/2018-19 | R | 11-10-2018 | 189814.8 | Tamil Nadu | N | 18 | 160860 | 28954.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2054/2018-19 | R | 11-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2058/2018-19 | R | 12-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2059/2018-19 | R | 12-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2060/2018-19 | R | 12-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2061/2018-19 | R | 12-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2062/2018-19 | R | 12-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2064/2018-19 | R | 13-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2065/2018-19 | R | 13-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2066/2018-19 | R | 13-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2067/2018-19 | R | 13-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2068/2018-19 | R | 13-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2069/2018-19 | R | 13-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2070/2018-19 | R | 13-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2071/2018-19 | R | 13-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2072/2018-19 | R | 13-10-2018 | 189814.8 | Tamil Nadu | N | 18 | 160860 | 28954.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| 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 (₹) | | | | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2073/2018-19 | R | 13-10-2018 | 189814.8 | Tamil Nadu | N | 18 | 160860 | 28954.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2074/2018-19 | R | 13-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2075/2018-19 | R | 13-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2076/2018-19 | R | 13-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2077/2018-19 | R | 14-10-2018 | 259128 | Tamil Nadu | N | 18 | 219600 | 39528 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2078/2018-19 | R | 14-10-2018 | 189814.8 | Tamil Nadu | N | 18 | 160860 | 28954.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2080/2018-19 | R | 15-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2081/2018-19 | R | 15-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2083/2018-19 | R | 15-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2084/2018-19 | R | 15-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2085/2018-19 | R | 15-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2086/2018-19 | R | 16-10-2018 | 176705 | Tamil Nadu | N | 18 | 149750 | 26955 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2088/2018-19 | R | 16-10-2018 | 259600 | Tamil Nadu | N | 18 | 220000 | 39600 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2089/2018-19 | R | 16-10-2018 | 259600 | Tamil Nadu | N | 18 | 220000 | 39600 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2091/2018-19 | R | 16-10-2018 | 259600 | Tamil Nadu | N | 18 | 220000 | 39600 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2092/2018-19 | R | 16-10-2018 | 259600 | Tamil Nadu | N | 18 | 220000 | 39600 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2093/2018-19 | R | 16-10-2018 | 259600 | Tamil Nadu | N | 18 | 220000 | 39600 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2095/2018-19 | R | 16-10-2018 | 259600 | Tamil Nadu | N | 18 | 220000 | 39600 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2096/2018-19 | R | 16-10-2018 | 129800 | Tamil Nadu | N | 18 | 110000 | 19800 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2097/2018-19 | R | 16-10-2018 | 129800 | Tamil Nadu | N | 18 | 110000 | 19800 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2098/2018-19 | R | 16-10-2018 | 259600 | Tamil Nadu | N | 18 | 220000 | 39600 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2099/2018-19 | R | 16-10-2018 | 194700 | Tamil Nadu | N | 18 | 165000 | 29700 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2100/2018-19 | R | 16-10-2018 | 64900 | Tamil Nadu | N | 18 | 55000 | 9900 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2102/2018-19 | R | 17-10-2018 | 199508.5 | Tamil Nadu | N | 18 | 169075 | 30433.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2103/2018-19 | R | 17-10-2018 | 199508.5 | Tamil Nadu | N | 18 | 169075 | 30433.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2104/2018-19 | R | 17-10-2018 | 199508.5 | Tamil Nadu | N | 18 | 169075 | 30433.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2105/2018-19 | R | 17-10-2018 | 199508.5 | Tamil Nadu | N | 18 | 169075 | 30433.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2106/2018-19 | R | 17-10-2018 | 199508.5 | Tamil Nadu | N | 18 | 169075 | 30433.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2107/2018-19 | R | 17-10-2018 | 199508.5 | Tamil Nadu | N | 18 | 169075 | 30433.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2108/2018-19 | R | 17-10-2018 | 199508.5 | Tamil Nadu | N | 18 | 169075 | 30433.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2109/2018-19 | R | 17-10-2018 | 199508.5 | Tamil Nadu | N | 18 | 169075 | 30433.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2110/2018-19 | R | 17-10-2018 | 199508.5 | Tamil Nadu | N | 18 | 169075 | 30433.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2111/2018-19 | R | 17-10-2018 | 199508.5 | Tamil Nadu | N | 18 | 169075 | 30433.5 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2112/2018-19 | R | 18-10-2018 | 259128 | Tamil Nadu | N | 18 | 219600 | 39528 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2113/2018-19 | R | 18-10-2018 | 259128 | Tamil Nadu | N | 18 | 219600 | 39528 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2114/2018-19 | R | 18-10-2018 | 259128 | Tamil Nadu | N | 18 | 219600 | 39528 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2115/2018-19 | R | 18-10-2018 | 129564 | Tamil Nadu | N | 18 | 109800 | 19764 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2116/2018-19 | R | 18-10-2018 | 110129.4 | Tamil Nadu | N | 18 | 93330 | 16799.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GST-1/5 Filing Status | GST-1/5 Filing Date | GST-1/5 Filing Period | GST-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|-----------------------|---------------------|-----------------------|----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2117/2018-19 | R | 18-10-2018 | 194346 | Tamil Nadu | N | 18 | 164700 | 29646 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2118/2018-19 | R | 18-10-2018 | 64782 | Tamil Nadu | N | 18 | 54900 | 9882 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2119/2018-19 | R | 18-10-2018 | 194346 | Tamil Nadu | N | 18 | 164700 | 29646 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2120/2018-19 | R | 18-10-2018 | 64782 | Tamil Nadu | N | 18 | 54900 | 9882 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2121/2018-19 | R | 18-10-2018 | 45347.4 | Tamil Nadu | N | 18 | 38430 | 6917.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2122/2018-19 | R | 18-10-2018 | 226737 | Tamil Nadu | N | 18 | 192150 | 34587 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2123/2018-19 | R | 18-10-2018 | 259128 | Tamil Nadu | N | 18 | 219600 | 39528 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2124/2018-19 | R | 18-10-2018 | 278562.6 | Tamil Nadu | N | 18 | 236070 | 42492.6 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2125/2018-19 | R | 18-10-2018 | 259128 | Tamil Nadu | N | 18 | 219600 | 39528 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2126/2018-19 | R | 19-10-2018 | 272084.4 | Tamil Nadu | N | 18 | 230580 | 41504.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2127/2018-19 | R | 19-10-2018 | 272084.4 | Tamil Nadu | N | 18 | 230580 | 41504.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2128/2018-19 | R | 19-10-2018 | 265606.2 | Tamil Nadu | N | 18 | 225090 | 40516.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2129/2018-19 | R | 19-10-2018 | 265606.2 | Tamil Nadu | N | 18 | 225090 | 40516.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2130/2018-19 | R | 20-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2131/2018-19 | R | 20-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2132/2018-19 | R | 20-10-2018 | 51872.21 | Tamil Nadu | N | 18 | 43959.5 | 7912.71 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2133/2018-19 | R | 20-10-2018 | 75986.4 | Tamil Nadu | N | 18 | 64395.25 | 11591.15 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2134/2018-19 | R | 20-10-2018 | 33244.06 | Tamil Nadu | N | 18 | 28172.93 | 5071.13 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2135/2018-19 | R | 20-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| 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 (₹) | | | | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2136/2018-19 | R | 20-10-2018 | 58374.6 | Tamil Nadu | N | 18 | 49470 | 8904.6 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2137/2018-19 | R | 20-10-2018 | 136207.4 | Tamil Nadu | N | 18 | 115430 | 20777.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2140/2018-19 | R | 21-10-2018 | 175123.8 | Tamil Nadu | N | 18 | 148410 | 26713.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2141/2018-19 | R | 21-10-2018 | 19458.2 | Tamil Nadu | N | 18 | 16490 | 2968.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2142/2018-19 | R | 21-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2143/2018-19 | R | 21-10-2018 | 116749.2 | Tamil Nadu | N | 18 | 98940 | 17809.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2144/2018-19 | R | 21-10-2018 | 77832.8 | Tamil Nadu | N | 18 | 65960 | 11872.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2145/2018-19 | R | 21-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2146/2018-19 | R | 21-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2147/2018-19 | R | 21-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2148/2018-19 | R | 21-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2149/2018-19 | R | 21-10-2018 | 265606.2 | Tamil Nadu | N | 18 | 225090 | 40516.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2150/2018-19 | R | 21-10-2018 | 207680 | Tamil Nadu | N | 18 | 176000 | 31680 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2151/2018-19 | R | 21-10-2018 | 64782 | Tamil Nadu | N | 18 | 54900 | 9882 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2152/2018-19 | R | 21-10-2018 | 265606.2 | Tamil Nadu | N | 18 | 225090 | 40516.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2154/2018-19 | R | 22-10-2018 | 259600 | Tamil Nadu | N | 18 | 220000 | 39600 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2155/2018-19 | R | 23-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2156/2018-19 | R | 23-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2157/2018-19 | R | 23-10-2018 | 259600 | Tamil Nadu | N | 18 | 220000 | 39600 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2158/2018-19 | R | 23-10-2018 | 253110 | Tamil Nadu | N | 18 | 214500 | 38610 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2159/2018-19 | R | 23-10-2018 | 253110 | Tamil Nadu | N | 18 | 214500 | 38610 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2160/2018-19 | R | 23-10-2018 | 246620 | Tamil Nadu | N | 18 | 209000 | 37620 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2161/2018-19 | R | 23-10-2018 | 246620 | Tamil Nadu | N | 18 | 209000 | 37620 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2164/2018-19 | R | 23-10-2018 | 240130 | Tamil Nadu | N | 18 | 203500 | 36630 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2165/2018-19 | R | 23-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2166/2018-19 | R | 23-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2167/2018-19 | R | 23-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2171/2018-19 | R | 23-10-2018 | 240130 | Tamil Nadu | N | 18 | 203500 | 36630 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2175/2018-19 | R | 24-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2176/2018-19 | R | 25-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2177/2018-19 | R | 25-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2182/2018-19 | R | 25-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2183/2018-19 | R | 25-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2184/2018-19 | R | 25-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2185/2018-19 | R | 25-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2186/2018-19 | R | 25-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2187/2018-19 | R | 25-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2189/2018-19 | R | 25-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2190/2018-19 | R | 25-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2191/2018-19 | R | 25-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2192/2018-19 | R | 25-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2193/2018-19 | R | 25-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2199/2018-19 | R | 27-10-2018 | 189966.01 | Tamil Nadu | N | 18 | 160988.14 | 28977.87 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2200/2018-19 | R | 27-10-2018 | 194715.16 | Tamil Nadu | N | 18 | 165012.84 | 29702.31 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2201/2018-19 | R | 27-10-2018 | 194715.16 | Tamil Nadu | N | 18 | 165012.84 | 29702.31 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2202/2018-19 | R | 27-10-2018 | 194715.16 | Tamil Nadu | N | 18 | 165012.84 | 29702.31 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2203/2018-19 | R | 27-10-2018 | 189966.01 | Tamil Nadu | N | 18 | 160988.14 | 28977.87 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2204/2018-19 | R | 27-10-2018 | 194715.16 | Tamil Nadu | N | 18 | 165012.84 | 29702.31 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2205/2018-19 | R | 27-10-2018 | 189966.01 | Tamil Nadu | N | 18 | 160988.14 | 28977.87 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2206/2018-19 | R | 27-10-2018 | 194715.16 | Tamil Nadu | N | 18 | 165012.84 | 29702.31 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2207/2018-19 | R | 27-10-2018 | 189966.01 | Tamil Nadu | N | 18 | 160988.14 | 28977.87 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2208/2018-19 | R | 27-10-2018 | 189966.01 | Tamil Nadu | N | 18 | 160988.14 | 28977.87 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2209/2018-19 | R | 27-10-2018 | 189966.01 | Tamil Nadu | N | 18 | 160988.14 | 28977.87 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2212/2018-19 | R | 27-10-2018 | 189966.01 | Tamil Nadu | N | 18 | 160988.14 | 28977.87 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2216/2018-19 | R | 28-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2217/2018-19 | R | 28-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2218/2018-19 | R | 28-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2219/2018-19 | R | 28-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2220/2018-19 | R | 28-10-2018 | 189966.01 | Tamil Nadu | N | 18 | 160988.14 | 28977.87 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2221/2018-19 | R | 29-10-2018 | 189966.01 | Tamil Nadu | N | 18 | 160988.14 | 28977.87 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2222/2018-19 | R | 29-10-2018 | 189966.01 | Tamil Nadu | N | 18 | 160988.14 | 28977.87 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2223/2018-19 | R | 29-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2224/2018-19 | R | 29-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2225/2018-19 | R | 29-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2226/2018-19 | R | 29-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2227/2018-19 | R | 29-10-2018 | 194582 | Tamil Nadu | N | 18 | 164900 | 29682 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2228/2018-19 | R | 29-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2229/2018-19 | R | 29-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2230/2018-19 | R | 30-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2231/2018-19 | R | 30-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2232/2018-19 | R | 30-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2238/2018-19 | R | 30-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2239/2018-19 | R | 30-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2240/2018-19 | R | 31-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2241/2018-19 | R | 31-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAF08584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2242/2018-19 | R | 31-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2245/2018-19 | R | 31-10-2018 | 199656 | Tamil Nadu | N | 18 | 169200 | 30456 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 37AAFCM8584K1ZQ | MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED | 2248/2018-19 | R | 31-10-2018 | 173392.74 | Tamil Nadu | N | 18 | 146943 | 26449.74 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAJPR6031P3Z8 | MANICKAREDDIAR RAVI | 47 | R | 05-10-2018 | 60171 | Tamil Nadu | N | 5 | 57306 | 0 | 1432.65 | 1432.65 | 0 | Y | 13-Mar-19 | Oct-18 | Y | | | 13-Nov-19 |
| 33AAJPR6031P3Z8 | MANICKAREDDIAR RAVI | 48 | R | 06-10-2018 | 129349.2 | Tamil Nadu | N | 18 | 109618 | 0 | 9865.62 | 9865.62 | 0 | Y | 13-Mar-19 | Oct-18 | Y | | | 13-Nov-19 |
| 33AAJPR6031P3Z8 | MANICKAREDDIAR RAVI | 49 | R | 06-10-2018 | 77564.94 | Tamil Nadu | N | 18 | 65733 | 0 | 5915.97 | 5915.97 | 0 | Y | 13-Mar-19 | Oct-18 | Y | | | 13-Nov-19 |
| 33AAJPR6031P3Z8 | MANICKAREDDIAR RAVI | 50 | R | 08-10-2018 | 233406.4 | Tamil Nadu | N | 18 | 197802 | 0 | 17802.18 | 17802.18 | 0 | Y | 13-Mar-19 | Oct-18 | Y | | | 13-Nov-19 |
| 33AAJPR6031P3Z8 | MANICKAREDDIAR RAVI | 57 | R | 24-10-2018 | 157941 | Tamil Nadu | N | 18 | 133849 | 0 | 12046.41 | 12046.41 | 0 | Y | 13-Mar-19 | Oct-18 | Y | | | 13-Nov-19 |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 146 | R | 08-10-2018 | 31424.58 | Tamil Nadu | N | 18 | 26631 | 0 | 2396.79 | 2396.79 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 147 | R | 08-10-2018 | 29247.48 | Tamil Nadu | N | 18 | 24786 | 0 | 2230.74 | 2230.74 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 148 | R | 08-10-2018 | 25688.6 | Tamil Nadu | N | 18 | 21770 | 0 | 1959.3 | 1959.3 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 149 | R | 08-10-2018 | 26306.92 | Tamil Nadu | N | 18 | 22294 | 0 | 2006.46 | 2006.46 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 150 | R | 08-10-2018 | 26387.75 | Tamil Nadu | N | 18 | 22362.5 | 0 | 2012.63 | 2012.63 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 151 | R | 08-10-2018 | 26234.35 | Tamil Nadu | N | 18 | 22232.5 | 0 | 2000.93 | 2000.93 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 152 | R | 08-10-2018 | 31747.9 | Tamil Nadu | N | 18 | 26905 | 0 | 2421.45 | 2421.45 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 153 | R | 08-10-2018 | 30299.45 | Tamil Nadu | N | 18 | 25677.5 | 0 | 2310.98 | 2310.98 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 154 | R | 08-10-2018 | 31754.39 | Tamil Nadu | N | 18 | 26910.5 | 0 | 2421.95 | 2421.95 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 155 | R | 08-10-2018 | 47265.49 | Tamil Nadu | N | 18 | 40055.5 | 0 | 3605 | 3605 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 160 | R | 20-10-2018 | 86148 | Tamil Nadu | N | 18 | 73006.75 | 0 | 6570.61 | 6570.61 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 161 | R | 20-10-2018 | 45780 | Tamil Nadu | N | 18 | 38797 | 0 | 3491.73 | 3491.73 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 162 | R | 20-10-2018 | 52735 | Tamil Nadu | N | 18 | 44691.25 | 0 | 4022.21 | 4022.21 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 163 | R | 20-10-2018 | 47836 | Tamil Nadu | N | 18 | 40539 | 0 | 3648.51 | 3648.51 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 164 | R | 20-10-2018 | 56700 | Tamil Nadu | N | 18 | 48051.25 | 0 | 4324.61 | 4324.61 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 165 | R | 20-10-2018 | 50932 | Tamil Nadu | N | 18 | 43163 | 0 | 3884.67 | 3884.67 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 166 | R | 20-10-2018 | 58371 | Tamil Nadu | N | 18 | 49467.25 | 0 | 4452.05 | 4452.05 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 167 | R | 20-10-2018 | 62344 | Tamil Nadu | N | 18 | 52834 | 0 | 4755.06 | 4755.06 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 168 | R | 20-10-2018 | 78442 | Tamil Nadu | N | 18 | 66476.5 | 0 | 5982.89 | 5982.89 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 169 | R | 20-10-2018 | 58477 | Tamil Nadu | N | 18 | 49556.5 | 0 | 4460.09 | 4460.09 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 170 | R | 30-10-2018 | 69178 | Tamil Nadu | N | 18 | 58625.75 | 0 | 5276.32 | 5276.32 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 171 | R | 30-10-2018 | 82169 | Tamil Nadu | N | 18 | 69635 | 0 | 6267.15 | 6267.15 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 172 | R | 30-10-2018 | 68036 | Tamil Nadu | N | 18 | 57657.5 | 0 | 5189.18 | 5189.18 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 173 | R | 30-10-2018 | 80637 | Tamil Nadu | N | 18 | 68336.5 | 0 | 6150.29 | 6150.29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 174 | R | 30-10-2018 | 69413 | Tamil Nadu | N | 18 | 58825 | 0 | 5294.25 | 5294.25 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 175 | R | 30-10-2018 | 35691 | Tamil Nadu | N | 18 | 30246.5 | 0 | 2722.19 | 2722.19 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 176 | R | 30-10-2018 | 34982 | Tamil Nadu | N | 18 | 29646.25 | 0 | 2668.16 | 2668.16 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 177 | R | 30-10-2018 | 61741 | Tamil Nadu | N | 18 | 52322.5 | 0 | 4709.03 | 4709.03 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA | 178 | R | 30-10-2018 | 82901 | Tamil Nadu | N | 18 | 70255.5 | 0 | 6323 | 6323 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33ADBPH5878D1ZQ | JOTHIVELU HEMALATHA ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD | 179 | R | 30-10-2018 | 32629 | | Tamil Nadu | N | 18 | 27652 | 0 | 2488.68 | 2488.68 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAACE0726C12G | ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD | EFE/0132/2018-19 | R | 06-10-2018 | 23251 | | Tamil Nadu | N | 12 | 20760 | 0 | 1245.6 | 1245.6 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AAACE0726C12G | ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD | EFE/0145/2018-19 | R | 26-10-2018 | 120131 | | Tamil Nadu | N | 12 | 107260 | 0 | 6435.6 | 6435.6 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 33AABF1728A1Z5 | IMMANUEL & CO | 198 | R | 06-10-2018 | 448549 | | Tamil Nadu | N | 18 | 380127 | 0 | 34211.43 | 34211.43 | 0 | Y | 17-Dec-18 | Oct-18 | Y | | | |
| 33AAJCA1960F1Z2 | ANBU ENGINEERING INDIA PRIVATE LIMITED | AEIPL/GST/33/ | R | 22-10-2018 | 2268857 | | Tamil Nadu | N | 18 | 1922760 | 0 | 173048.4 | 173048.4 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AAJCA1960F1Z2 | ANBU ENGINEERING INDIA PRIVATE LIMITED | AEIPL/GST/34/ | R | 25-10-2018 | 254866 | | Tamil Nadu | N | 18 | 215988 | 0 | 19438.92 | 19438.92 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AAJCA1960F1Z2 | ANBU ENGINEERING INDIA PRIVATE LIMITED | AEIPL/GST/35/ | R | 26-10-2018 | 136797 | | Tamil Nadu | N | 18 | 115929 | 0 | 10433.61 | 10433.61 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AABFL0652J1ZM | LEO FASTENERS | 2589 | R | 20-10-2018 | 1903683 | | Tamil Nadu | N | 0 | 1903683 | 0 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABFL0652J1ZM | LEO FASTENERS | 2590 | R | 29-10-2018 | 2445682 | | Tamil Nadu | N | 0 | 2445682 | 0 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAFB5033A1Z2 | BHARANI ELECTRONICS | 180277 | R | 18-08-2018 | 17503 | | Tamil Nadu | N | 18 | 14833 | 0 | 1334.97 | 1334.97 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFB5033A1Z2 | BHARANI ELECTRONICS | 180393 | R | 24-09-2018 | 4248 | | Tamil Nadu | N | 18 | 3600 | 0 | 324 | 324 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AAAFB5033A1Z2 | BHARANI ELECTRONICS | 180461 | R | 15-10-2018 | 8496 | | Tamil Nadu | N | 18 | 7200 | 0 | 648 | 648 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ALLPA6499H1ZV | AMBIGAPATHI MADHESHWARAN THANGAM | JPI/0338/0110 | R | 01-10-2018 | 141423 | | Tamil Nadu | N | 18 | 119850 | 0 | 10786.5 | 10786.5 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ATXPT8386Q1Z3 | MADHESHWARAN THANGAM | 33 | R | 01-10-2018 | 251994 | | Tamil Nadu | N | 12 | 133260 | 0 | 7995.6 | 7995.6 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ATXPT8386Q1Z3 | MADHESHWARAN THANGAM | 33 | R | 01-10-2018 | 251994 | | Tamil Nadu | N | 18 | 87070 | 0 | 7836.3 | 7836.3 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ATXPT8386Q1Z3 | MADHESHWARAN THANGAM | 34 | R | 20-10-2018 | 29594 | | Tamil Nadu | N | 18 | 25080 | 0 | 2257.2 | 2257.2 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33ATXPT8386Q1Z3 | MADHESHWARAN THANGAM | 35 | R | 24-10-2018 | 299230 | | Tamil Nadu | N | 0 | 299230 | 0 | 0 | 0 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AAACC4691A1Z6 | CHANDY INSULATIONS PRIVATE LIMITED | MTPS/18-19/02 | R | 11-10-2018 | 1387822 | | Tamil Nadu | N | 18 | 1176120 | 0 | 105850.8 | 105850.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BDSPG6022N1ZA | CHINNADURAI GOWRI | 1038 | R | 06-10-2018 | 18974.4 | | Tamil Nadu | N | 18 | 16080 | 0 | 1447.2 | 1447.2 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BDSPG6022N1ZA | CHINNADURAI GOWRI | 1039 | R | 06-10-2018 | 18974.4 | | Tamil Nadu | N | 18 | 16080 | 0 | 1447.2 | 1447.2 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BDSPG6022N1ZA | CHINNADURAI GOWRI | 1040 | R | 06-10-2018 | 19239.9 | | Tamil Nadu | N | 18 | 16305 | 0 | 1467.45 | 1467.45 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BDSPG6022N1ZA | CHINNADURAI GOWRI | 1041 | R | 06-10-2018 | 19239.9 | | Tamil Nadu | N | 18 | 16305 | 0 | 1467.45 | 1467.45 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BDSPG6022N1ZA | CHINNADURAI GOWRI | 1042 | R | 06-10-2018 | 18195.6 | | Tamil Nadu | N | 18 | 15420 | 0 | 1387.8 | 1387.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BDSPG6022N1ZA | CHINNADURAI GOWRI | 1043 | R | 06-10-2018 | 18195.6 | | Tamil Nadu | N | 18 | 15420 | 0 | 1387.8 | 1387.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BDSPG6022N1ZA | CHINNADURAI GOWRI | 1044 | R | 06-10-2018 | 18360.8 | | Tamil Nadu | N | 18 | 15560 | 0 | 1400.4 | 1400.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BDSPG6022N1ZA | CHINNADURAI GOWRI | 1045 | R | 06-10-2018 | 18360.8 | | Tamil Nadu | N | 18 | 15560 | 0 | 1400.4 | 1400.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BDSPG6022N1ZA | CHINNADURAI GOWRI | 1151 | R | 26-10-2018 | 19647 | | Tamil Nadu | N | 18 | 16650 | 0 | 1498.5 | 1498.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BDSPG6022N1ZA | CHINNADURAI GOWRI | 1164 | R | 31-10-2018 | 18984 | | Tamil Nadu | N | 12 | 16950 | 0 | 1017 | 1017 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 153 | R | 03-10-2018 | 862513.92 | | Tamil Nadu | N | 18 | 730944 | 0 | 65784.96 | 65784.96 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 154 | R | 04-10-2018 | 1274400 | | Tamil Nadu | N | 18 | 1080000 | 0 | 97200 | 97200 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 155 | R | 04-10-2018 | 1298000 | | Tamil Nadu | N | 18 | 1100000 | 0 | 99000 | 99000 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 156 | R | 07-10-2018 | 296888 | | Tamil Nadu | N | 18 | 251600 | 0 | 22644 | 22644 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 157 | R | 07-10-2018 | 298818.48 | | Tamil Nadu | N | 18 | 253236 | 0 | 22791.24 | 22791.24 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 160 | R | 16-10-2018 | 407178.47 | | Tamil Nadu | N | 18 | 345066.5 | 0 | 31055.99 | 31055.99 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 161 | R | 16-10-2018 | 630120 | | Tamil Nadu | N | 18 | 534000 | 0 | 48060 | 48060 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 162 | R | 16-10-2018 | 45158.6 | | Tamil Nadu | N | 18 | 38270 | 0 | 3444.3 | 3444.3 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 163 | R | 21-10-2018 | 298894 | | Tamil Nadu | N | 18 | 253300 | 0 | 22797 | 22797 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 164 | R | 21-10-2018 | 298894 | Tamil Nadu | N | 18 | 253300 | 0 | 22797 | 22797 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 165 | R | 21-10-2018 | 566046 | Tamil Nadu | N | 18 | 479700 | 0 | 43173 | 43173 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 166 | R | 21-10-2018 | 57595 | Tamil Nadu | N | 18 | 48809.5 | 0 | 4392.86 | 4392.86 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 167 | R | 23-10-2018 | 1314225 | Tamil Nadu | N | 18 | 1113750 | 0 | 100237.5 | 100237.5 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 168 | R | 25-10-2018 | 298209.6 | Tamil Nadu | N | 18 | 252720 | 0 | 22744.8 | 22744.8 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 169 | R | 25-10-2018 | 319308 | Tamil Nadu | N | 18 | 270600 | 0 | 24354 | 24354 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33ACFPM0659N1ZD | NAGASAMY MANIVASAGAM | 171 | R | 31-10-2018 | 97909.56 | Tamil Nadu | N | 18 | 82974.2 | 0 | 7467.68 | 7467.68 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | |
| 33AAEFE9903E1ZP | ELECTRICAL ENGINEERING EQUIPMENT COMPANY | 19 | R | 15-10-2018 | 2035763.73 | Tamil Nadu | N | 18 | 1725223.5 | 0 | 155270.12 | 155270.12 | 0 | N | | Oct-18 | Y | | | |
| 33AAEFE9903E1ZP | ELECTRICAL ENGINEERING EQUIPMENT COMPANY | 20 | R | 15-10-2018 | 2015093.08 | Tamil Nadu | N | 18 | 1707706 | 0 | 153693.54 | 153693.54 | 0 | N | | Oct-18 | Y | | | |
| 33AIAPJ6341F1ZQ | JAYAKRISHNAN RAVIKUMAR | NST/18-19/144 | R | 18-10-2018 | 19713 | Tamil Nadu | N | 18 | 16705.99 | 0 | 1503.54 | 1503.54 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AIAPJ6341F1ZQ | JAYAKRISHNAN RAVIKUMAR | NST/18-19/145 | R | 18-10-2018 | 25600 | Tamil Nadu | N | 18 | 21695.65 | 0 | 1952.62 | 1952.62 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AAFR7293B1ZA | RANJITHAM AUTOMOBILES | A007790 | R | 22-10-2018 | 194 | Tamil Nadu | N | 18 | 164.32 | 0 | 14.79 | 14.79 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AACCP8272G1ZE | PARSVIR ALLOYS PRIVATE LIMITED | PARS/18-19/024 | R | 10-10-2018 | 2105938 | Tamil Nadu | N | 18 | 1784692.81 | 0 | 160622.35 | 160622.35 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-102/2018-19 | R | 01-10-2018 | 1164640 | Tamil Nadu | N | 18 | 1048000 | 0 | 94320 | 94320 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-103/2018-19 | R | 01-10-2018 | 1770293.34 | Tamil Nadu | N | 18 | 1500248.6 | 0 | 135022.37 | 135022.37 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-104/2018-19 | R | 01-10-2018 | 1770293.34 | Tamil Nadu | N | 18 | 1500248.6 | 0 | 135022.37 | 135022.37 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-106/2018-19 | R | 08-10-2018 | 1770293.34 | Tamil Nadu | N | 18 | 1500248.6 | 0 | 135022.37 | 135022.37 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-107/2018-19 | R | 08-10-2018 | 1770293.34 | Tamil Nadu | N | 18 | 1500248.6 | 0 | 135022.37 | 135022.37 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-108/2018-19 | R | 08-10-2018 | 1770293.34 | Tamil Nadu | N | 18 | 1500248.6 | 0 | 135022.37 | 135022.37 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-109/2018-19 | R | 08-10-2018 | 1770293.34 | Tamil Nadu | N | 18 | 1500248.6 | 0 | 135022.37 | 135022.37 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-110/2018-19 | R | 08-10-2018 | 1770293.34 | Tamil Nadu | N | 18 | 1500248.6 | 0 | 135022.37 | 135022.37 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-111/2018-19 | R | 09-10-2018 | 3186528.02 | Tamil Nadu | N | 18 | 2700447.48 | 0 | 243040.27 | 243040.27 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-112/2018-19 | R | 09-10-2018 | 2124352.02 | Tamil Nadu | N | 18 | 1800298.32 | 0 | 162026.85 | 162026.85 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-113/2018-19 | R | 09-10-2018 | 1770293.34 | Tamil Nadu | N | 18 | 1500248.6 | 0 | 135022.37 | 135022.37 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-114/2018-19 | R | 15-10-2018 | 5310880.04 | Tamil Nadu | N | 18 | 4500745.8 | 0 | 405067.12 | 405067.12 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-115/2018-19 | R | 20-10-2018 | 5310880.04 | Tamil Nadu | N | 18 | 4500745.8 | 0 | 405067.12 | 405067.12 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-117/2018-19 | R | 27-10-2018 | 1770293.34 | Tamil Nadu | N | 18 | 1500248.6 | 0 | 135022.37 | 135022.37 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | FL-118/2018-19 | R | 27-10-2018 | 1770293.34 | Tamil Nadu | N | 18 | 1500248.6 | 0 | 135022.37 | 135022.37 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AABF58828D12A | SHREE ABIRAMI ENGINEERING WORKS | FL-119/2018-19 | R | 27-10-2018 | 1770293.34 | Tamil Nadu | N | 18 | 1500248.6 | 0 | 135022.37 | 135022.37 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AABF58828D12A | SHREE ABIRAMI ENGINEERING WORKS | FL-121/2018-19 | R | 29-10-2018 | 817786.64 | Tamil Nadu | N | 18 | 693039.52 | 0 | 62373.56 | 62373.56 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33ABAF55344L123 | SRIDHARA ELECTROTEK | 25 | R | 04-10-2018 | 1944966 | Tamil Nadu | N | 18 | 1648276.56 | 0 | 148344.89 | 148344.89 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ABAF55344L123 | SRIDHARA ELECTROTEK | 26 | R | 04-10-2018 | 1935059 | Tamil Nadu | N | 18 | 1639880 | 0 | 147589.2 | 147589.2 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ABAF55344L123 | SRIDHARA ELECTROTEK | 27 | R | 04-10-2018 | 1903611 | Tamil Nadu | N | 18 | 1613229.98 | 0 | 145190.7 | 145190.7 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33BNJP55543P12A | VIJAYARAJ SRIDEVI | 17/18-19 | R | 05-10-2018 | 299130 | Tamil Nadu | Y | 18 | 253500 | 0 | 22815 | 22815 | 0 | Y | 06-Dec-18 | Oct-18 | Y | | | |
| 33APMPA7640F1Z5 | SHAJAHAN ABDULNISAR | 13 | R | 02-10-2018 | 262807 | Tamil Nadu | N | 18 | 222717.6 | 0 | 20044.58 | 20044.58 | 0 | Y | 30-Sep-19 | Oct-18 | Y | | | |
| 33APMPA7640F1Z5 | SHAJAHAN ABDULNISAR | 14 | R | 14-10-2018 | 299425 | Tamil Nadu | N | 18 | 253750 | 0 | 22837.5 | 22837.5 | 0 | Y | 30-Sep-19 | Oct-18 | Y | | | |
| 33APMPA7640F1Z5 | SHAJAHAN ABDULNISAR | 15 | R | 14-10-2018 | 299425 | Tamil Nadu | N | 18 | 253750 | 0 | 22837.5 | 22837.5 | 0 | Y | 30-Sep-19 | Oct-18 | Y | | | |
| 33APMPA7640F1Z5 | SHAJAHAN ABDULNISAR | 16 | R | 14-10-2018 | 299425 | Tamil Nadu | N | 18 | 253750 | 0 | 22837.5 | 22837.5 | 0 | Y | 30-Sep-19 | Oct-18 | Y | | | |
| 33APMPA7640F1Z5 | SHAJAHAN ABDULNISAR | 17 | R | 15-10-2018 | 299071 | Tamil Nadu | N | 18 | 253450 | 0 | 22810.5 | 22810.5 | 0 | Y | 30-Sep-19 | Oct-18 | Y | | | |
| 33APMPA7640F1Z5 | SHAJAHAN ABDULNISAR | 18 | R | 22-10-2018 | 299484 | Tamil Nadu | N | 18 | 253800 | 0 | 22842 | 22842 | 0 | Y | 30-Sep-19 | Oct-18 | Y | | | |
| 33APMPA7640F1Z5 | SHAJAHAN ABDULNISAR | 19 | R | 22-10-2018 | 299484 | Tamil Nadu | N | 18 | 253800 | 0 | 22842 | 22842 | 0 | Y | 30-Sep-19 | Oct-18 | Y | | | |
| 33APMPA7640F1Z5 | SHAJAHAN ABDULNISAR | 20 | R | 24-10-2018 | 209308 | Tamil Nadu | N | 18 | 177380 | 0 | 15964.2 | 15964.2 | 0 | Y | 30-Sep-19 | Oct-18 | Y | | | |
| 33APMPA7640F1Z5 | SHAJAHAN ABDULNISAR THAIKMOHAMED SHAIK JAMAL | 21 | R | 31-10-2018 | 863533 | Tamil Nadu | N | 18 | 731808 | 0 | 65862.72 | 65862.72 | 0 | Y | 30-Sep-19 | Oct-18 | Y | | | |
| 33CVGP50867L123 | SREE DHANAM AUTOMATION PRIVATE LIMITED | 512 | R | 01-10-2018 | 331.58 | Tamil Nadu | N | 18 | 281 | 0 | 25.29 | 25.29 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AARCS1474J1Z2 | SREE DHANAM AUTOMATION PRIVATE LIMITED | 1310/18-19 | R | 26-10-2018 | 2360 | Tamil Nadu | N | 18 | 2000 | 0 | 180 | 180 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AAAFB3564E1Z2 | BHARAKATH INDUSTRIES | GST/BI/015/18-19 | R | 09-10-2018 | 237888 | Tamil Nadu | N | 18 | 201600 | 0 | 18144 | 18144 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 228 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 229 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 230 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 231 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 232 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 233 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 234 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 235 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 236 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 237 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 238 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 239 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 240 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 241 | R | 05-10-2018 | 26250 | Tamil Nadu | N | 5 | 25000 | 0 | 625 | 625 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 242 | R | 05-10-2018 | 52500 | Tamil Nadu | N | 5 | 50000 | 0 | 1250 | 1250 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 243 | R | 05-10-2018 | 31500 | Tamil Nadu | N | 5 | 30000 | 0 | 750 | 750 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 244 | R | 05-10-2018 | 29642 | Tamil Nadu | N | 5 | 28230 | 0 | 705.75 | 705.75 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33AAAFP7817D2Z5 | SELVARAJ PALUCHAMY | 245 | R | 05-10-2018 | 9328 | Tamil Nadu | N | 5 | 8884 | 0 | 222.1 | 222.1 | 0 | Y | 05-Apr-19 | Oct-18 | Y | | | |
| 33ACTPN9656J12R | NOORUDDIN MUSTHAF | GST282 | R | 31-10-2018 | 825 | Tamil Nadu | N | 18 | 699 | 0 | 62.91 | 62.91 | 0 | Y | 24-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33ATWPS8797D1ZP | BALU SOUNDARRAJAN | 789 | R | 05-10-2018 | 2997 | Tamil Nadu | N | 18 | 2540 | 0 | 228.6 | 228.6 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33ATWPS8797D1ZP | BALU SOUNDARRAJAN | 813 | R | 13-10-2018 | 3000 | Tamil Nadu | N | 18 | 2542 | 0 | 228.78 | 228.78 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AACCT5847K122 | THIRAVIAM ENGINEERING PRIVATE LIMITED | TEPL/GST/S100 | R | 09-10-2018 | 4071974 | Tamil Nadu | N | 18 | 3450825 | 0 | 310574.25 | 310574.25 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AACCT5847K122 | THIRAVIAM ENGINEERING PRIVATE LIMITED | TEPL/GST/S101 | R | 10-10-2018 | 7689950 | Tamil Nadu | N | 18 | 6516907 | 0 | 586521.63 | 586521.63 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AACCT5847K122 | THIRAVIAM ENGINEERING PRIVATE LIMITED | TEPL/GST/S102 | R | 10-10-2018 | 4797166 | Tamil Nadu | N | 18 | 4065395 | 0 | 365885.55 | 365885.55 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AACCT5847K122 | THIRAVIAM ENGINEERING PRIVATE LIMITED | TEPL/GST/S103 | R | 10-10-2018 | 806781 | Tamil Nadu | N | 18 | 683713 | 0 | 61534.17 | 61534.17 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AACCT5847K122 | THIRAVIAM ENGINEERING PRIVATE LIMITED | TEPL/GST/S104 | R | 13-10-2018 | 892080 | Tamil Nadu | N | 18 | 756000 | 0 | 68040 | 68040 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AACCT5847K122 | THIRAVIAM ENGINEERING PRIVATE LIMITED | TEPL/GST/S105 | R | 13-10-2018 | 2719416 | Tamil Nadu | N | 18 | 2304590 | 0 | 207413.1 | 207413.1 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AACCT5847K122 | THIRAVIAM ENGINEERING PRIVATE LIMITED | TEPL/GST/S106 | R | 13-10-2018 | 2110327 | Tamil Nadu | N | 18 | 1788413 | 0 | 160957.17 | 160957.17 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AACCT5847K122 | THIRAVIAM ENGINEERING PRIVATE LIMITED | TEPL/GST/S107 | R | 13-10-2018 | 1917099 | Tamil Nadu | N | 18 | 1624660 | 0 | 146219.4 | 146219.4 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AACCT5847K122 | THIRAVIAM ENGINEERING PRIVATE LIMITED | TEPL/GST/S97 | R | 09-10-2018 | 2855600 | Tamil Nadu | N | 18 | 2420000 | 0 | 217800 | 217800 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AACCT5847K122 | THIRAVIAM ENGINEERING PRIVATE LIMITED | TEPL/GST/S98 | R | 09-10-2018 | 7115176 | Tamil Nadu | N | 18 | 6029810 | 0 | 542682.9 | 542682.9 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AACCT5847K122 | THIRAVIAM ENGINEERING PRIVATE LIMITED | TEPL/GST/S99 | R | 09-10-2018 | 5717911 | Tamil Nadu | N | 18 | 4845687 | 0 | 436111.83 | 436111.83 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AKCPG0463F1Z5 | MAHARAJESWARER ENGINEERING ENTERPRISES (MEE) | 17 | R | 28-10-2018 | 409610.5 | Tamil Nadu | N | 18 | 347127.5 | 0 | 31241.48 | 31241.48 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33AAHCM0555E1ZU | SAFVOLT SWITCHGEARS PRIVATE LIMITED | SAFGST1036 | R | 01-10-2018 | 226560 | Tamil Nadu | N | 18 | 192000 | 0 | 17280 | 17280 | 0 | Y | 10-Jan-19 | Oct-18 | Y | | | |
| 33AAHCM0555E1ZU | SAFVOLT SWITCHGEARS PRIVATE LIMITED | SAFGST1040 | R | 02-10-2018 | 226560 | Tamil Nadu | N | 18 | 192000 | 0 | 17280 | 17280 | 0 | Y | 10-Jan-19 | Oct-18 | Y | | | |
| 33AAHCM0555E1ZU | SAFVOLT SWITCHGEARS PRIVATE LIMITED | SAFGST1136 | R | 16-10-2018 | 226560 | Tamil Nadu | N | 18 | 192000 | 0 | 17280 | 17280 | 0 | Y | 10-Jan-19 | Oct-18 | Y | | | |
| 33AAHCM0555E1ZU | SAFVOLT SWITCHGEARS PRIVATE LIMITED | SAFGST1138 | R | 16-10-2018 | 294599 | Tamil Nadu | N | 18 | 249660 | 0 | 22469.4 | 22469.4 | 0 | Y | 10-Jan-19 | Oct-18 | Y | | | |
| 33AAHCM0555E1ZU | SAFVOLT SWITCHGEARS PRIVATE LIMITED | SAFGST1139 | R | 16-10-2018 | 294599 | Tamil Nadu | N | 18 | 249660 | 0 | 22469.4 | 22469.4 | 0 | Y | 10-Jan-19 | Oct-18 | Y | | | |
| 33AAHCM0555E1ZU | SAFVOLT SWITCHGEARS PRIVATE LIMITED | SAFGST1164 | R | 22-10-2018 | 226560 | Tamil Nadu | N | 18 | 192000 | 0 | 17280 | 17280 | 0 | Y | 10-Jan-19 | Oct-18 | Y | | | |
| 33AAHCM0555E1ZU | SAFVOLT SWITCHGEARS PRIVATE LIMITED | SAFGST1183 | R | 24-10-2018 | 226560 | Tamil Nadu | N | 18 | 192000 | 0 | 17280 | 17280 | 0 | Y | 10-Jan-19 | Oct-18 | Y | | | |
| 33AAHCM0555E1ZU | SAFVOLT SWITCHGEARS PRIVATE LIMITED | SAFGST1254 | R | 30-10-2018 | 454630 | Tamil Nadu | N | 18 | 385280 | 0 | 34675.2 | 34675.2 | 0 | Y | 10-Jan-19 | Oct-18 | Y | | | |
| 33AIFPG5759F1ZC | GOMATHI | 752 | R | 04-10-2018 | 450 | Tamil Nadu | N | 18 | 381.35 | 0 | 34.32 | 34.32 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AIFPG5759F1ZC | GOMATHI | 769 | R | 05-10-2018 | 450 | Tamil Nadu | N | 18 | 381.35 | 0 | 34.32 | 34.32 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AIFPG5759F1ZC | GOMATHI | 899 | R | 22-10-2018 | 450 | Tamil Nadu | N | 18 | 381.35 | 0 | 34.32 | 34.32 | 0 | Y | 30-Nov-18 | Oct-18 | Y | | | |
| 33AMAPN0201G1ZX | CHINNANAN NANDHAKUMAR | 479 | R | 30-10-2018 | 950 | Tamil Nadu | N | 18 | 805.1 | 0 | 72.46 | 72.46 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ADQPHS891M1ZV | SHEIK ISMAYIL HIDHAYADHULLAH | KC000193 | R | 08-10-2018 | 4991 | Tamil Nadu | N | 18 | 4230 | 0 | 380.7 | 380.7 | 0 | Y | 17-Oct-19 | Oct-18 | Y | | | |
| 33ADQPHS891M1ZV | SHEIK ISMAYIL HIDHAYADHULLAH | KC000194 | R | 08-10-2018 | 1030 | Tamil Nadu | N | 12 | 920 | 0 | 55.2 | 55.2 | 0 | Y | 17-Oct-19 | Oct-18 | Y | | | |
| 33ABCFM9428M2ZV | MOOGAMBIGAI ENGINEERING WORKS | 2018/20 | R | 03-10-2018 | 1780566 | Tamil Nadu | N | 18 | 1508954 | 0 | 135805.86 | 135805.86 | 0 | Y | 05-Dec-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AAFFM1418D1ZW | MADURA FIRE PROTECTION | 545 | R | 11-10-2018 | 885 | Tamil Nadu | N | 18 | 750 | 0 | 67.5 | 67.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAFFM1418D1ZW | MADURA FIRE PROTECTION | 555 | R | 15-10-2018 | 974 | Tamil Nadu | N | 18 | 825 | 0 | 74.25 | 74.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAFFM1418D1ZW | MADURA FIRE PROTECTION | 566 | R | 23-10-2018 | 2484 | Tamil Nadu | N | 18 | 2105 | 0 | 189.45 | 189.45 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAFFM1418D1ZW | MADURA FIRE PROTECTION | 590 | R | 30-10-2018 | 24531 | Tamil Nadu | N | 18 | 20789 | 0 | 1871.01 | 1871.01 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABKPA8496K2Z8 | APPUKKUTTAN | TTPS/10/2018-19 | R | 24-10-2018 | 751177 | Tamil Nadu | N | 18 | 636591 | 0 | 57293.19 | 57293.19 | 0 | Y | 01-Mar-19 | Oct-18 | Y | | | |
| 33AAACY6106A1ZY | YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED | YEPL/014/2018-19 | R | 01-10-2018 | 225539.3 | Tamil Nadu | N | 18 | 191135 | 0 | 17202.15 | 17202.15 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AAACY6106A1ZY | YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED | YEPL/015/2018-19 | R | 08-10-2018 | 426824.88 | Tamil Nadu | N | 18 | 361716 | 0 | 32554.44 | 32554.44 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AAACY6106A1ZY | YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED | YEPL/017/2018-19 | R | 26-10-2018 | 568856.76 | Tamil Nadu | N | 18 | 482082 | 0 | 43387.38 | 43387.38 | 0 | Y | 12-Dec-18 | Oct-18 | Y | | | |
| 33AAACU3339B1ZV | USHA FIRE SAFETY EQUIPMENTS PRIVATE LIMITED | 118106400 | R | 23-10-2018 | 7410.34 | Tamil Nadu | N | 18 | 6280 | 0 | 565.17 | 565.17 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAFG3776L1Z4 | GANESH ENGG AND ENTERPPSI | 6 | R | 10-10-2018 | 71238.96 | Tamil Nadu | N | 18 | 60372 | 0 | 5433.48 | 5433.48 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AJQPS2638P1ZE | ALIASGAR FAZALAHUSSAIN SHAKIR AIA ENGINEERING LIMITED | CB/0632/18-19 | R | 15-10-2018 | 486 | Tamil Nadu | N | 18 | 411.7 | 0 | 37.05 | 37.05 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 27AABCA2777J1Z1 | 38900163 | R | 17-10-2018 | 3535160 | Tamil Nadu | N | 18 | 2995898 | 539262 | 0 | 0 | 0 | 0 | Y | 05-Nov-18 | Oct-18 | Y | | | |
| 33AABFT0814C1ZX | TECH & MECH ENGINEERS & ERECTORS | 25 | R | 06-10-2018 | 230646.34 | Tamil Nadu | N | 18 | 195463 | 0 | 17591.67 | 17591.67 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AABFT0814C1ZX | TECH & MECH ENGINEERS & ERECTORS | 26 | R | 23-10-2018 | 216769.54 | Tamil Nadu | N | 18 | 183703 | 0 | 16533.27 | 16533.27 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AABFT0814C1ZX | TECH & MECH ENGINEERS & ERECTORS | 27 | R | 23-10-2018 | 528280.1 | Tamil Nadu | N | 18 | 447695 | 0 | 40292.55 | 40292.55 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AABFT0814C1ZX | TECH & MECH ENGINEERS & ERECTORS | 28 | R | 23-10-2018 | 177660.8 | Tamil Nadu | N | 18 | 150560 | 0 | 13550.4 | 13550.4 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AABFT0814C1ZX | TECH & MECH ENGINEERS & ERECTORS | 29 | R | 23-10-2018 | 132437.3 | Tamil Nadu | N | 18 | 112235 | 0 | 10101.15 | 10101.15 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AABFT0814C1ZX | TECH & MECH ENGINEERS & ERECTORS | 30 | R | 24-10-2018 | 198546.8 | Tamil Nadu | N | 18 | 168260 | 0 | 15143.4 | 15143.4 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AABFT0814C1ZX | TECH & MECH ENGINEERS & ERECTORS | 31 | R | 30-10-2018 | 76251.6 | Tamil Nadu | N | 18 | 64620 | 0 | 5815.8 | 5815.8 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAEFV3722E1ZJ | VINAI ELECTRIC COMPANY | 45 | R | 01-10-2018 | 2178580.9 | Tamil Nadu | N | 18 | 1846255 | 0 | 166162.95 | 166162.95 | 0 | Y | 27-Dec-19 | Oct-18 | Y | | | |
| 33AAWFM1974B1Z6 | METTUR ASSOCIATES | 33 | R | 05-10-2018 | 467986 | Tamil Nadu | N | 18 | 396598 | 0 | 35693.82 | 35693.82 | 0 | Y | 08-Jan-20 | Oct-18 | Y | | | |
| 33AAWFM1974B1Z6 | METTUR ASSOCIATES | 39 | R | 27-10-2018 | 77883 | Tamil Nadu | N | 18 | 66003 | 0 | 5940.27 | 5940.27 | 0 | Y | 08-Jan-20 | Oct-18 | Y | | | |
| 33AAWFM1974B1Z6 | METTUR ASSOCIATES | 40 | R | 08-10-2018 | 256704 | Tamil Nadu | N | 18 | 217546 | 0 | 19579.14 | 19579.14 | 0 | Y | 08-Jan-20 | Oct-18 | Y | | | |
| 33AAWFM1974B1Z6 | METTUR ASSOCIATES | 42 | R | 16-10-2018 | 254500 | Tamil Nadu | N | 18 | 215678 | 0 | 19411.02 | 19411.02 | 0 | Y | 08-Jan-20 | Oct-18 | Y | | | |
| 33AAWFM1974B1Z6 | METTUR ASSOCIATES | 43 | R | 20-10-2018 | 847740 | Tamil Nadu | N | 18 | 718424 | 0 | 64658.16 | 64658.16 | 0 | Y | 08-Jan-20 | Oct-18 | Y | | | |
| 331MKPS4116R1Z9 | N SURESHKUMAR | HC/001/18-19 | R | 31-10-2018 | 20716 | Tamil Nadu | N | 5 | 19730 | 0 | 493 | 493 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | 01-Dec-18 |
| 33AACFC408SH1ZO | CRAFTSMAN CORPORATION | A05055 | R | 23-10-2018 | 2655 | Tamil Nadu | N | 18 | 2250 | 0 | 202.5 | 202.5 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AACFC408SH1ZO | CRAFTSMAN CORPORATION | A05056 | R | 23-10-2018 | 3835 | Tamil Nadu | N | 18 | 3250 | 0 | 292.5 | 292.5 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AAPFS9644H1ZO | SRI GANESH ENGINEERING WORKS | 028 | R | 02-10-2018 | 90720 | Tamil Nadu | N | 12 | 81000 | 0 | 4860 | 4860 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AAPFS9644H1ZO | SRI GANESH ENGINEERING WORKS | 029 | R | 02-10-2018 | 95580 | Tamil Nadu | N | 18 | 81000 | 0 | 7290 | 7290 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AAPFS9644H1ZO | SRI GANESH ENGINEERING WORKS | 030 | R | 12-10-2018 | 239481 | Tamil Nadu | N | 18 | 202950 | 0 | 18265.5 | 18265.5 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AAPFS9644H1ZO | SRI GANESH ENGINEERING WORKS | 031 | R | 29-10-2018 | 87320 | Tamil Nadu | N | 18 | 74000 | 0 | 6660 | 6660 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AAPFS9644H1ZO | SRI GANESH ENGINEERING WORKS | 032 | R | 29-10-2018 | 87320 | Tamil Nadu | N | 18 | 74000 | 0 | 6660 | 6660 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AAPFS9644H1ZO | SRI GANESH ENGINEERING WORKS | 033 | R | 29-10-2018 | 99530.64 | Tamil Nadu | N | 18 | 84348 | 0 | 7591.32 | 7591.32 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AAPFS9644H1ZO | SRI GANESH ENGINEERING WORKS | 034 | R | 29-10-2018 | 99530.64 | Tamil Nadu | N | 18 | 84348 | 0 | 7591.32 | 7591.32 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAPF59644H1Z0 | SRI GANESH ENGINEERING WORKS | 035 | R | 29-10-2018 | 32422.86 | | Tamil Nadu | N | 18 | 27477 | 0 | 2472.93 | 2472.93 | 0 | Y | 29-Nov-18 | Oct-18 | Y | | | |
| 33AAOPJ8276F1Z2 | RAMASAMY JEYAPRAKASH | CASH-3646 | R | 25-10-2018 | 172 | | Tamil Nadu | N | 12 | 88.4 | 0 | 5.3 | 5.3 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33AAOPJ8276F1Z2 | RAMASAMY JEYAPRAKASH | CASH-3646 | R | 25-10-2018 | 172 | | Tamil Nadu | N | 18 | 61.87 | 0 | 5.57 | 5.57 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ALFPP2525H1ZB | ASHOK KUMAR PANDEY | 1585 | R | 29-10-2018 | 590 | | Tamil Nadu | N | 18 | 500 | 0 | 45 | 45 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAAFU2289H1Z6 | UNITECH SALES AGENCY | USACH1220-HCLD | R | 04-10-2018 | 76711.8 | | Tamil Nadu | N | 18 | 65010 | 0 | 5850.9 | 5850.9 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAFU2289H1Z6 | UNITECH SALES AGENCY | USACH1253-LCD | R | 11-10-2018 | 30415.68 | | Tamil Nadu | N | 18 | 25776 | 0 | 2319.84 | 2319.84 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAFU2289H1Z6 | UNITECH SALES AGENCY | USACH1269-CSL | R | 15-10-2018 | 516775.05 | | Tamil Nadu | N | 18 | 437944.95 | 0 | 39415.05 | 39415.05 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAFU2289H1Z6 | UNITECH SALES AGENCY | USACH1285-CSL | R | 20-10-2018 | 476051.64 | | Tamil Nadu | N | 18 | 403433.6 | 0 | 36309.02 | 36309.02 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAAFU2289H1Z6 | UNITECH SALES AGENCY | USACH1304-CSL | R | 23-10-2018 | 502166 | | Tamil Nadu | N | 18 | 425564.4 | 0 | 38300.8 | 38300.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAFJ8736R1Z2 | SHIV SHANKAR JHUNJHUNWALA | 10126 | R | 26-10-2018 | 349 | | Tamil Nadu | N | 18 | 296 | 0 | 26.64 | 26.64 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAFJ8736R1Z2 | SHIV SHANKAR JHUNJHUNWALA | 10128 | R | 26-10-2018 | 241 | | Tamil Nadu | N | 18 | 204 | 0 | 18.36 | 18.36 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AAFJ8736R1Z2 | SHIV SHANKAR JHUNJHUNWALA | 9606 | R | 01-10-2018 | 466 | | Tamil Nadu | N | 18 | 395 | 0 | 35.55 | 35.55 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33ALGPJ6839D1Z7 | JAYAPRAKASH | 1361 | R | 05-10-2018 | 454 | | Tamil Nadu | N | 18 | 385 | 0 | 34.65 | 34.65 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33ALGPJ6839D1Z7 | JAYAPRAKASH | 1478 | R | 23-10-2018 | 493 | | Tamil Nadu | N | 18 | 418 | 0 | 37.62 | 37.62 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAFJB3989E1ZW | DAMODARAN BALAJI | CAMC568 | R | 22-10-2018 | 52079 | | Tamil Nadu | N | 18 | 44135 | 0 | 3972 | 3972 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAFJB3989E1ZW | DAMODARAN BALAJI | CAMC569 | R | 22-10-2018 | 52079 | | Tamil Nadu | N | 18 | 44135 | 0 | 3972 | 3972 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAFJB3989E1ZW | DAMODARAN BALAJI | CAMC570 | R | 22-10-2018 | 29044 | | Tamil Nadu | N | 18 | 24614 | 0 | 2215 | 2215 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAFJB3989E1ZW | DAMODARAN BALAJI | CAMC571 | R | 22-10-2018 | 52079 | | Tamil Nadu | N | 18 | 44135 | 0 | 3972 | 3972 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AEDPR3773C1Z0 | ESWARAN RAMESH | 167 | R | 02-10-2018 | 298315.8 | | Tamil Nadu | N | 18 | 252810 | 0 | 22752.9 | 22752.9 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AEDPR3773C1Z0 | ESWARAN RAMESH | 168 | R | 08-10-2018 | 777974 | | Tamil Nadu | N | 18 | 659300 | 0 | 59337 | 59337 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AEDPR3773C1Z0 | ESWARAN RAMESH | 169 | R | 10-10-2018 | 508260.22 | | Tamil Nadu | N | 18 | 430729 | 0 | 38765.61 | 38765.61 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AEDPR3773C1Z0 | ESWARAN RAMESH | 170 | R | 14-10-2018 | 886982.4 | | Tamil Nadu | N | 18 | 751680 | 0 | 67651.2 | 67651.2 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AEDPR3773C1Z0 | ESWARAN RAMESH | 171 | R | 21-10-2018 | 36076.38 | | Tamil Nadu | N | 18 | 30573.2 | 0 | 2751.59 | 2751.59 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AEDPR3773C1Z0 | ESWARAN RAMESH | 176 | R | 28-10-2018 | 296829 | | Tamil Nadu | N | 18 | 251550 | 0 | 22639.5 | 22639.5 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AAHFS0279G1Z9 | S MAHENDHARAN & CO | 30 | R | 02-10-2018 | 1670526 | | Tamil Nadu | N | 18 | 1415700 | 0 | 127413 | 127413 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAHFS0279G1Z9 | S MAHENDHARAN & CO | 31 | R | 31-10-2018 | 420080 | | Tamil Nadu | N | 18 | 356000 | 0 | 32040 | 32040 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAHFS0279G1Z9 | S MAHENDHARAN & CO | 32 | R | 31-10-2018 | 210040 | | Tamil Nadu | N | 18 | 178000 | 0 | 16020 | 16020 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAHFS0279G1Z9 | S MAHENDHARAN & CO | 33 | R | 31-10-2018 | 45158.6 | | Tamil Nadu | N | 18 | 38270 | 0 | 3444.3 | 3444.3 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33ANHPS9692L1Z3 | TODARWAL KISHANLAL SUWALAL | GINV6619 | R | 08-10-2018 | 1977 | | Tamil Nadu | N | 18 | 1675 | 0 | 150.75 | 150.75 | 0 | Y | 30-Mar-19 | Oct-18 | Y | | | |
| 33ANHPS9692L1Z3 | TODARWAL KISHANLAL SUWALAL | GINV6823 | R | 24-10-2018 | 543 | | Tamil Nadu | N | 18 | 460 | 0 | 41.4 | 41.4 | 0 | Y | 30-Mar-19 | Oct-18 | Y | | | |
| 33AWUPJ3959K1ZT | SELVARAJ JOSEPH JESURAJ | 337 | R | 09-10-2018 | 903 | | Tamil Nadu | N | 18 | 765 | 0 | 69 | 69 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AWUPJ3959K1ZT | SELVARAJ JOSEPH JESURAJ | 338 | R | 10-10-2018 | 383 | | Tamil Nadu | N | 18 | 325 | 0 | 29 | 29 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AJSPP0928R2ZD | TAHER ABDUL HUSSAIN PATEL | 587 | R | 30-10-2018 | 7375 | | Tamil Nadu | N | 18 | 6250 | 0 | 562.5 | 562.5 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33AJSPP0928R2ZD | TAHER ABDUL HUSSAIN PATEL | CH/231 | R | 03-10-2018 | 496 | | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33AJSPP0928R2ZD | TAHER ABDUL HUSSAIN PATEL | CH/278 | R | 30-10-2018 | 584 | | Tamil Nadu | N | 18 | 495 | 0 | 44.55 | 44.55 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33AJSPP0928R2ZD | TAHER ABDUL HUSSAIN PATEL | CH/279 | R | 30-10-2018 | 997 | | Tamil Nadu | N | 18 | 845 | 0 | 76.05 | 76.05 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ANBPS6547E1Z0 | JARNAIL SINGH SEMBHI | TL/245/2018-19 | R | 08-10-2018 | 96 | | Tamil Nadu | N | 18 | 81 | 0 | 7.29 | 7.29 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33ANBPS6547E1Z0 | JARNAIL SINGH SEMBHI | TL/254/2018-19 | R | 09-10-2018 | 283 | | Tamil Nadu | N | 18 | 240 | 0 | 21.6 | 21.6 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AAGFR2234K1ZB | RAM ENGINEERS | 110 | R | 29-10-2018 | 274055 | | Tamil Nadu | N | 18 | 232250 | 0 | 20902.5 | 20902.5 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33BTMPM0807K1ZM | SEVUGAPERUMAL MARISELVAN | 19 | R | 16-10-2018 | 28079.7 | | Tamil Nadu | N | 18 | 23796.36 | 0 | 2141.67 | 2141.67 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAACB4146P1ZB | BHARAT HEAVY ELECTRICALS LTD | 911800347 | R | 29-10-2018 | 5392623.6 | | Tamil Nadu | N | 18 | 4570020 | 822603.6 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAACB4146P1ZB | BHARAT HEAVY ELECTRICALS LTD | 911800367 | R | 29-10-2018 | 2696311.8 | | Tamil Nadu | N | 18 | 2285010 | 411301.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAACB4146P1ZB | BHARAT HEAVY ELECTRICALS LTD | 911800375 | R | 29-10-2018 | 6021763.02 | | Tamil Nadu | N | 18 | 5103189 | 918574.02 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 29AAACB4146P1ZB | BHARAT HEAVY ELECTRICALS LTD | 911800376 | R | 29-10-2018 | 199726.8 | | Tamil Nadu | N | 18 | 169260 | 30466.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|-----------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|------------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 29AAACB4146P1ZB | BHARAT HEAVY ELECTRICALS LTD | 911800444 | R | 01-10-2018 | 8408208 | Tamil Nadu | N | 18 | 7125600 | 1282608 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 29AAACB4146P1ZB | BHARAT HEAVY ELECTRICALS LTD | 911800451 | R | 30-10-2018 | 3153078 | Tamil Nadu | N | 18 | 2672100 | 480978 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AIGPK8195G1Z1 | GANAPATHI KUMAR | EB-05 | R | 01-10-2018 | 8942 | Tamil Nadu | N | 18 | 75798 | 0 | 6821.82 | 6821.82 | 0 | Y | 26-Feb-19 | Oct-18 | Y | | | | |
| 33AIGPK8195G1Z1 | GANAPATHI KUMAR | EB-06 | R | 08-10-2018 | 34149 | Tamil Nadu | N | 18 | 28940 | 0 | 2604.6 | 2604.6 | 0 | Y | 26-Feb-19 | Oct-18 | Y | | | | |
| 29AACCO5095L1ZU | SUEZ WATER TECHNOLOGIES AND SOLUTIONS (INDIA) PRIVATE LIMITED | 74030002816A | R | 26-10-2018 | 1923400 | Tamil Nadu | N | 18 | 1630000 | 293400 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 29AACCO5095L1ZU | SUEZ WATER TECHNOLOGIES AND SOLUTIONS (INDIA) PRIVATE LIMITED | 74030002899 | R | 31-10-2018 | 6940200.49 | Tamil Nadu | N | 18 | 5881525.84 | 1058674.65 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 29AACCO5095L1ZU | SUEZ WATER TECHNOLOGIES AND SOLUTIONS (INDIA) PRIVATE LIMITED | 74030002900 | R | 31-10-2018 | 2124000 | Tamil Nadu | N | 18 | 1800000 | 324000 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 08AAACI5053Q1Z6 | INSUCON CABLES AND CONDUCTORS PVT LTD | 196 | R | 06-10-2018 | 564821 | Tamil Nadu | N | 18 | 478662 | 86159.16 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 08AAACI5053Q1Z6 | INSUCON CABLES AND CONDUCTORS PVT LTD | 197 | R | 06-10-2018 | 569303 | Tamil Nadu | N | 18 | 482460 | 86842.8 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 08AAACI5053Q1Z6 | INSUCON CABLES AND CONDUCTORS PVT LTD | 198 | R | 06-10-2018 | 367424 | Tamil Nadu | N | 18 | 311376 | 56047.68 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 08AAACI5053Q1Z6 | INSUCON CABLES AND CONDUCTORS PVT LTD | 199 | R | 06-10-2018 | 289409 | Tamil Nadu | N | 18 | 245262 | 44147.16 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR2226F1ZV | RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED | 10A | R | 04-10-2018 | 31516 | Tamil Nadu | N | 18 | 26708.55 | 0 | 2403.77 | 2403.77 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR2226F1ZV | RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED | 11A | R | 04-10-2018 | 38458 | Tamil Nadu | N | 18 | 32591.78 | 0 | 2933.26 | 2933.26 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR2226F1ZV | RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED | 12A | R | 04-10-2018 | 96335 | Tamil Nadu | N | 18 | 81639.48 | 0 | 7347.55 | 7347.55 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR2226F1ZV | RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED | 13A | R | 04-10-2018 | 116840 | Tamil Nadu | N | 18 | 99016.74 | 0 | 8911.51 | 8911.51 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR2226F1ZV | RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED | 21 | R | 14-10-2018 | 1886450 | Tamil Nadu | N | 18 | 1598686.58 | 0 | 143881.79 | 143881.79 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR2226F1ZV | RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED | 22 | R | 16-10-2018 | 1497802 | Tamil Nadu | N | 18 | 1269323.63 | 0 | 114239.13 | 114239.13 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR2226F1ZV | RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED | 2A | R | 04-10-2018 | 106224 | Tamil Nadu | N | 18 | 90020.5 | 0 | 8101.85 | 8101.85 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR2226F1ZV | RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED | 3A | R | 04-10-2018 | 148659 | Tamil Nadu | N | 18 | 125982.11 | 0 | 11338.39 | 11338.39 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR2226F1ZV | RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED | 4A | R | 04-10-2018 | 145251 | Tamil Nadu | N | 18 | 123093.66 | 0 | 11078.43 | 11078.43 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR2226F1ZV | RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED | 5A | R | 04-10-2018 | 150219 | Tamil Nadu | N | 18 | 127304.33 | 0 | 11457.39 | 11457.39 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR2226F1ZV | RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED | 6A | R | 04-10-2018 | 122370 | Tamil Nadu | N | 18 | 103702.98 | 0 | 9333.27 | 9333.27 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR2226F1ZV | RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED | 8A | R | 04-10-2018 | 16459 | Tamil Nadu | N | 18 | 13948.33 | 0 | 1255.35 | 1255.35 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AADCR2226F1ZV | RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED | 9A | R | 04-10-2018 | 12659 | Tamil Nadu | N | 18 | 10728.16 | 0 | 965.53 | 965.53 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AMQPM5025P1ZJ | ELUMALAI REDDY MUNIVELU | 44/18-19 | R | 08-10-2018 | 300 | Tamil Nadu | N | 18 | 254 | 0 | 22.86 | 22.86 | 0 | Y | 28-Nov-18 | Oct-18 | Y | | | | |
| 33ATAPCG778L1ZH | ABDULLA SABEER | CSR/18-19/0010 | R | 08-10-2018 | 59054 | Tamil Nadu | N | 18 | 50046 | 0 | 4504.14 | 4504.14 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | | |
| 33ATAPCG778L1ZH | ABDULLA SABEER | CSR/18-19/0011 | R | 08-10-2018 | 68700 | Tamil Nadu | N | 18 | 58220 | 0 | 5239.8 | 5239.8 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | | |
| 33ATAPCG778L1ZH | ABDULLA SABEER | CSR/18-19/0012 | R | 09-10-2018 | 203904 | Tamil Nadu | N | 18 | 172800 | 0 | 15552 | 15552 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | | |
| 33ATAPCG778L1ZH | ABDULLA SABEER | CSR/18-19/0013 | R | 10-10-2018 | 903691 | Tamil Nadu | N | 18 | 765840 | 0 | 68925.6 | 68925.6 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | | |
| 33ATAPCG778L1ZH | ABDULLA SABEER | CSR/18-19/0014 | R | 16-10-2018 | 299838 | Tamil Nadu | N | 18 | 254100 | 0 | 22869 | 22869 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33ATAPC6778L1ZH | ABDULLA SABEER | CSR/18-19/0015 | R | 20-10-2018 | 417720 | Tamil Nadu | N | 18 | 354000.5 | 0 | 31860.05 | 31860.05 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AAGPR33061J2T | KANDASAMY RAJENDRAN | 100 | R | 01-10-2018 | 156488.01 | Tamil Nadu | N | 12 | 139721.43 | 0 | 8383.29 | 8383.29 | 0 | Y | 14-Feb-19 | Oct-18 | Y | | | |
| 33AAGPR33061J2T | KANDASAMY RAJENDRAN | 101 | R | 01-10-2018 | 122351 | Tamil Nadu | N | 12 | 109241.96 | 0 | 6554.52 | 6554.52 | 0 | Y | 14-Feb-19 | Oct-18 | Y | | | |
| 33AAGPR33061J2T | KANDASAMY RAJENDRAN | 67 | R | 01-10-2018 | 127128 | Tamil Nadu | N | 12 | 113507.14 | 0 | 6810.43 | 6810.43 | 0 | Y | 14-Feb-19 | Oct-18 | Y | | | |
| 33AAGPR33061J2T | KANDASAMY RAJENDRAN | 68 | R | 01-10-2018 | 127565 | Tamil Nadu | N | 12 | 113897.32 | 0 | 6833.84 | 6833.84 | 0 | Y | 14-Feb-19 | Oct-18 | Y | | | |
| 33AAGPR33061J2T | KANDASAMY RAJENDRAN | 96 | R | 01-10-2018 | 157072 | Tamil Nadu | N | 12 | 140242.86 | 0 | 8414.57 | 8414.57 | 0 | Y | 14-Feb-19 | Oct-18 | Y | | | |
| 33AAGPR33061J2T | KANDASAMY RAJENDRAN | 99 | R | 01-10-2018 | 150757 | Tamil Nadu | N | 12 | 134604.46 | 0 | 8076.27 | 8076.27 | 0 | Y | 14-Feb-19 | Oct-18 | Y | | | |
| 33AADFE4137D120 | EAST COAST POWER PRODUCTS | 133 | R | 03-10-2018 | 26833.2 | Tamil Nadu | N | 18 | 22740 | 0 | 2046.6 | 2046.6 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AADFE4137D120 | EAST COAST POWER PRODUCTS | 134 | R | 04-10-2018 | 299137.08 | Tamil Nadu | N | 18 | 253506 | 0 | 22815.54 | 22815.54 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AADFE4137D120 | EAST COAST POWER PRODUCTS | 135 | R | 07-10-2018 | 709770 | Tamil Nadu | N | 18 | 601500 | 0 | 54135 | 54135 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AADFE4137D120 | EAST COAST POWER PRODUCTS | 136 | R | 09-10-2018 | 78425.16 | Tamil Nadu | N | 18 | 66462 | 0 | 5981.58 | 5981.58 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AADFE4137D120 | EAST COAST POWER PRODUCTS | 137 | R | 11-10-2018 | 308924 | Tamil Nadu | N | 18 | 261800 | 0 | 23562 | 23562 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AADFE4137D120 | EAST COAST POWER PRODUCTS | 138 | R | 13-10-2018 | 1020877 | Tamil Nadu | N | 18 | 865150 | 0 | 77863.5 | 77863.5 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AADFE4137D120 | EAST COAST POWER PRODUCTS | 139 | R | 13-10-2018 | 297360 | Tamil Nadu | N | 18 | 252000 | 0 | 22680 | 22680 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AADFE4137D120 | EAST COAST POWER PRODUCTS | 140 | R | 14-10-2018 | 288156 | Tamil Nadu | N | 18 | 244200 | 0 | 21978 | 21978 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AADFE4137D120 | EAST COAST POWER PRODUCTS | 141 | R | 14-10-2018 | 78658.8 | Tamil Nadu | N | 18 | 66660 | 0 | 5999.4 | 5999.4 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AADFE4137D120 | EAST COAST POWER PRODUCTS | 142 | R | 21-10-2018 | 59472 | Tamil Nadu | N | 18 | 50400 | 0 | 4536 | 4536 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AADFE4137D120 | EAST COAST POWER PRODUCTS | 143 | R | 21-10-2018 | 482643.6 | Tamil Nadu | N | 18 | 409020 | 0 | 36811.8 | 36811.8 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33AADFE4137D120 | EAST COAST POWER PRODUCTS | 145 | R | 27-10-2018 | 929303.1 | Tamil Nadu | N | 18 | 787545 | 0 | 70879.05 | 70879.05 | 0 | Y | 03-Dec-18 | Oct-18 | Y | | | |
| 33ABZPL2457J1Z4 | AMALA XAVIER LEO FELIX LOUIS | 373918-19 | R | 04-10-2018 | 420 | Tamil Nadu | N | 18 | 355.93 | 0 | 32.03 | 32.03 | 0 | Y | 02-Dec-19 | Oct-18 | Y | | | |
| 33ABZPL2457J1Z4 | AMALA XAVIER LEO FELIX LOUIS | 374918-19 | R | 04-10-2018 | 60 | Tamil Nadu | N | 18 | 50.85 | 0 | 4.58 | 4.58 | 0 | Y | 02-Dec-19 | Oct-18 | Y | | | |
| 33ABZPL2457J1Z4 | AMALA XAVIER LEO FELIX LOUIS | 423318-19 | R | 26-10-2018 | 65 | Tamil Nadu | N | 18 | 55.08 | 0 | 4.96 | 4.96 | 0 | Y | 02-Dec-19 | Oct-18 | Y | | | |
| 33AIUPS3314E1ZJ | SENNIAPPAN SHANMUGAM | 32 | R | 04-10-2018 | 299838 | Tamil Nadu | N | 18 | 254100 | 0 | 22869 | 22869 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AIUPS3314E1ZJ | SENNIAPPAN SHANMUGAM | 33 | R | 04-10-2018 | 529713.8 | Tamil Nadu | N | 18 | 448910 | 0 | 40401.9 | 40401.9 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33AIUPS3314E1ZJ | SENNIAPPAN SHANMUGAM | 34 | R | 28-10-2018 | 2013552 | Tamil Nadu | N | 18 | 1706400 | 0 | 153576 | 153576 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | |
| 33BGNP0041H1ZV | SAMAYAMUTHU GOPALAKRISHNAN | 019 | R | 23-10-2018 | 1061764 | Tamil Nadu | N | 18 | 899800 | 0 | 80982 | 80982 | 0 | Y | 12-Jan-20 | Oct-18 | Y | | | |
| 32AAACL4212G1Z6 | INSTRUMENTATION LIMITED | 733 | R | 10-10-2018 | 25960 | Tamil Nadu | N | 18 | 22000 | 3960 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 32AAACL4212G1Z6 | INSTRUMENTATION LIMITED | 734 | R | 10-10-2018 | 25960 | Tamil Nadu | N | 18 | 22000 | 3960 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 10A | R | 04-10-2018 | 132097 | Tamil Nadu | N | 18 | 111946.38 | 0 | 10075.17 | 10075.17 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 11A | R | 04-10-2018 | 123967 | Tamil Nadu | N | 18 | 105056.64 | 0 | 9455.1 | 9455.1 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 12A | R | 04-10-2018 | 119326 | Tamil Nadu | N | 18 | 101123.32 | 0 | 9101.1 | 9101.1 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 13A | R | 04-10-2018 | 119015 | Tamil Nadu | N | 18 | 100859.94 | 0 | 9077.39 | 9077.39 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 19 | R | 25-10-2018 | 1895562 | Tamil Nadu | N | 18 | 1606408.07 | 0 | 144576.73 | 144576.73 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 20 | R | 25-10-2018 | 2241307 | Tamil Nadu | N | 18 | 1899412.53 | 0 | 170947.13 | 170947.13 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 2A | R | 04-10-2018 | 284808 | Tamil Nadu | N | 18 | 241362.5 | 0 | 21722.63 | 21722.63 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 3A | R | 04-10-2018 | 345493 | Tamil Nadu | N | 18 | 292790.62 | 0 | 26351.16 | 26351.16 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 4A | R | 04-10-2018 | 399384 | Tamil Nadu | N | 18 | 338461.43 | 0 | 30461.53 | 30461.53 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 5A | R | 04-10-2018 | 441813 | Tamil Nadu | N | 18 | 374417.47 | 0 | 33697.57 | 33697.57 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 6B | R | 04-10-2018 | 850568 | Tamil Nadu | N | 18 | 720820.53 | 0 | 64873.85 | 64873.85 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 7A | R | 04-10-2018 | 77533 | Tamil Nadu | N | 18 | 65705.77 | 0 | 5913.52 | 5913.52 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 8A | R | 04-10-2018 | 88672 | Tamil Nadu | N | 18 | 75145.92 | 0 | 6763.13 | 6763.13 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAACJ7757L1Z7 | JAYASHREE CABLES AND CONDUCTORS P LTD | 9A | R | 04-10-2018 | 130636 | Tamil Nadu | N | 18 | 110708.58 | 0 | 9963.77 | 9963.77 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BBVPK3518C1ZR | KUMAR PONNUSAMY | 18-19/058 | R | 22-10-2018 | 800 | Tamil Nadu | N | 28 | 625 | 0 | 87.5 | 87.5 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33BBVPK3518C1ZR | KUMAR PONNUSAMY | 18-19/059 | R | 29-10-2018 | 300 | Tamil Nadu | N | 18 | 254 | 0 | 22.86 | 22.86 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33BBVPK3518C1ZR | KUMAR PONNUSAMY | 18-19/060 | R | 29-10-2018 | 600 | Tamil Nadu | N | 18 | 508.5 | 0 | 45.76 | 45.76 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33BBVPK3518C1ZR | KUMAR PONNUSAMY | 18-19/061 | R | 31-10-2018 | 800 | Tamil Nadu | N | 28 | 625 | 0 | 87.5 | 87.5 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33BBVPK3518C1ZR | KUMAR PONNUSAMY | 18-19/064 | R | 31-10-2018 | 93210 | Tamil Nadu | N | 18 | 78991.12 | 0 | 7109.2 | 7109.2 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33BBVPK3518C1ZR | KUMAR PONNUSAMY | 18-19/065 | R | 31-10-2018 | 44948 | Tamil Nadu | N | 18 | 34973 | 0 | 3147.57 | 3147.57 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33BBVPK3518C1ZR | KUMAR PONNUSAMY | 18-19/065 | R | 31-10-2018 | 44948 | Tamil Nadu | N | 28 | 1050 | 0 | 147 | 147 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | |
| 33AAQPR6204D1ZT | NAGASAMY RAJASEKARAN | 72 | R | 03-10-2018 | 997218 | Tamil Nadu | N | 18 | 845100 | 0 | 76059 | 76059 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33AAQPR6204D1ZT | NAGASAMY RAJASEKARAN | 73 | R | 03-10-2018 | 812548 | Tamil Nadu | N | 18 | 688600 | 0 | 61974 | 61974 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33AAQPR6204D1ZT | NAGASAMY RAJASEKARAN | 74 | R | 13-10-2018 | 1675432 | Tamil Nadu | N | 18 | 1419858 | 0 | 127787.22 | 127787.22 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33AAQPR6204D1ZT | NAGASAMY RAJASEKARAN | 75 | R | 15-10-2018 | 299804 | Tamil Nadu | N | 18 | 254072 | 0 | 22866.48 | 22866.48 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33AAQPR6204D1ZT | NAGASAMY RAJASEKARAN | 76 | R | 15-10-2018 | 299426 | Tamil Nadu | N | 18 | 253750 | 0 | 22837.5 | 22837.5 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33AAQPR6204D1ZT | NAGASAMY RAJASEKARAN | 77 | R | 19-10-2018 | 1347413 | Tamil Nadu | N | 18 | 1141875 | 0 | 102768.75 | 102768.75 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33AAQPR6204D1ZT | NAGASAMY RAJASEKARAN | 78 | R | 19-10-2018 | 341964 | Tamil Nadu | N | 18 | 289800 | 0 | 26082 | 26082 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33AAQPR6204D1ZT | NAGASAMY RAJASEKARAN | 86 | R | 25-10-2018 | 299838 | Tamil Nadu | N | 18 | 254100 | 0 | 22869 | 22869 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33AAQPR6204D1ZT | NAGASAMY RAJASEKARAN | 87 | R | 25-10-2018 | 299838 | Tamil Nadu | N | 18 | 254100 | 0 | 22869 | 22869 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33ABTFS9755N1Z1 | SHARTHII TECKMA CONTRACTS | 082/18-19/NCTPS- | R | 25-10-2018 | 870710 | Tamil Nadu | N | 18 | 737890 | 0 | 66410.1 | 66410.1 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 07AAACA0390E1Z7 | ABRO TECHNOLOGIES PRIVATE LIMITED | 702/GPM114/18-19 | R | 24-10-2018 | 1330450 | Tamil Nadu | N | 18 | 1127500 | 202950 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 06AAECC8070F1Z5 | COMPAQ INTERNATIONAL PRIVATE LIMITED | 603 | R | 08-10-2018 | 75472.8 | Tamil Nadu | N | 18 | 63960 | 11512.8 | 0 | 0 | 0 | Y | 22-Jan-19 | Oct-18 | Y | | | |
| 06AAECC8070F1Z5 | COMPAQ INTERNATIONAL PRIVATE LIMITED | 666 | R | 27-10-2018 | 351323.52 | Tamil Nadu | N | 18 | 297731.8 | 53591.72 | 0 | 0 | 0 | Y | 22-Jan-19 | Oct-18 | Y | | | |
| 06AAECC8070F1Z5 | COMPAQ INTERNATIONAL PRIVATE LIMITED | 667 | R | 27-10-2018 | 19441.54 | Tamil Nadu | N | 18 | 16475.88 | 2965.66 | 0 | 0 | 0 | Y | 22-Jan-19 | Oct-18 | Y | | | |
| 06AAECC8070F1Z5 | COMPAQ INTERNATIONAL PRIVATE LIMITED | 675 | R | 29-10-2018 | 100630.4 | Tamil Nadu | N | 18 | 85280 | 15350.4 | 0 | 0 | 0 | Y | 22-Jan-19 | Oct-18 | Y | | | |
| 06AAECC8070F1Z5 | COMPAQ INTERNATIONAL PRIVATE LIMITED | 676 | R | 29-10-2018 | 257712 | Tamil Nadu | N | 18 | 218400 | 39312 | 0 | 0 | 0 | Y | 22-Jan-19 | Oct-18 | Y | | | |
| 09AAACC0909K1ZR | C&S ELECTRIC LIMITED | 193192112676 | R | 08-10-2018 | 81420 | Tamil Nadu | N | 18 | 69000 | 12420 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 09AAACC0909K1ZR | C&S ELECTRIC LIMITED | 193192112907 | R | 25-10-2018 | 33984 | Tamil Nadu | N | 18 | 28800 | 5184 | 0 | 0 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | |
| 33AJZPM4718R1Z6 | MITHALAL MAHAVEERKUMAR | 1980 | R | 20-10-2018 | 389 | Tamil Nadu | N | 18 | 330 | 0 | 29 | 30 | 0 | Y | 26-Nov-18 | Oct-18 | Y | | | |
| 33AACC7367F1ZR | CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED | G/18-19/003482 | R | 08-10-2018 | 6606 | Tamil Nadu | N | 18 | 5600 | 0 | 504 | 504 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |
| 33AACC7367F1ZR | CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED | G/18-19/003488 | R | 04-10-2018 | 1002 | Tamil Nadu | N | 18 | 850 | 0 | 76.5 | 76.5 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AACCC7367F12R | CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED | G/18-19/003841 | R | 09-10-2018 | 9440 | Tamil Nadu | N | 18 | 8000 | 0 | 720 | 720 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | | |
| 33AACCC7367F12R | CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED | G/18-19/004038 | R | 24-10-2018 | 2596 | Tamil Nadu | N | 18 | 2200 | 0 | 198 | 198 | 0 | Y | 27-Feb-19 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0262 | R | 01-10-2018 | 900 | Tamil Nadu | N | 18 | 763 | 0 | 68.67 | 68.67 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0263 | R | 01-10-2018 | 1850 | Tamil Nadu | N | 18 | 1568 | 0 | 141.12 | 141.12 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0264 | R | 01-10-2018 | 1850 | Tamil Nadu | N | 18 | 1568 | 0 | 141.12 | 141.12 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0265 | R | 01-10-2018 | 750 | Tamil Nadu | N | 18 | 636 | 0 | 57.24 | 57.24 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0266 | R | 01-10-2018 | 900 | Tamil Nadu | N | 18 | 763 | 0 | 68.67 | 68.67 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0267 | R | 01-10-2018 | 2500 | Tamil Nadu | N | 18 | 2119 | 0 | 190.71 | 190.71 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0268 | R | 01-10-2018 | 900 | Tamil Nadu | N | 18 | 763 | 0 | 68.67 | 68.67 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0269 | R | 01-10-2018 | 900 | Tamil Nadu | N | 18 | 763 | 0 | 68.67 | 68.67 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0270 | R | 01-10-2018 | 1200 | Tamil Nadu | N | 18 | 1017 | 0 | 91.53 | 91.53 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0271 | R | 01-10-2018 | 2100 | Tamil Nadu | N | 18 | 1780 | 0 | 160.2 | 160.2 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0272 | R | 02-10-2018 | 2980 | Tamil Nadu | N | 18 | 2525 | 0 | 227.25 | 227.25 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0273 | R | 03-10-2018 | 1480 | Tamil Nadu | N | 18 | 1254 | 0 | 112.86 | 112.86 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0274 | R | 03-10-2018 | 1650 | Tamil Nadu | N | 18 | 1399 | 0 | 125.91 | 125.91 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0275 | R | 03-10-2018 | 1200 | Tamil Nadu | N | 18 | 1017 | 0 | 91.53 | 91.53 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0276 | R | 03-10-2018 | 750 | Tamil Nadu | N | 18 | 636 | 0 | 57.24 | 57.24 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0277 | R | 04-10-2018 | 900 | Tamil Nadu | N | 18 | 763 | 0 | 68.67 | 68.67 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0278 | R | 04-10-2018 | 900 | Tamil Nadu | N | 18 | 763 | 0 | 68.67 | 68.67 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0279 | R | 04-10-2018 | 900 | Tamil Nadu | N | 18 | 763 | 0 | 68.67 | 68.67 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0281 | R | 05-10-2018 | 23250 | Tamil Nadu | N | 18 | 19704 | 0 | 1773.36 | 1773.36 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0282 | R | 05-10-2018 | 1200 | Tamil Nadu | N | 18 | 1017 | 0 | 91.53 | 91.53 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0283 | R | 05-10-2018 | 1200 | Tamil Nadu | N | 18 | 1017 | 0 | 91.53 | 91.53 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0284 | R | 05-10-2018 | 2100 | Tamil Nadu | N | 18 | 1780 | 0 | 160.2 | 160.2 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0285 | R | 05-10-2018 | 2329 | Tamil Nadu | N | 18 | 1974 | 0 | 177.66 | 177.66 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0286 | R | 06-10-2018 | 750 | Tamil Nadu | N | 18 | 636 | 0 | 57.24 | 57.24 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0287 | R | 06-10-2018 | 1200 | Tamil Nadu | N | 18 | 1017 | 0 | 91.53 | 91.53 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0288 | R | 06-10-2018 | 2700 | Tamil Nadu | N | 18 | 2288 | 0 | 205.92 | 205.92 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0289 | R | 06-10-2018 | 2100 | Tamil Nadu | N | 18 | 1780 | 0 | 160.2 | 160.2 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0290 | R | 06-10-2018 | 1200 | Tamil Nadu | N | 18 | 1017 | 0 | 91.53 | 91.53 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0291 | R | 06-10-2018 | 750 | Tamil Nadu | N | 18 | 636 | 0 | 57.24 | 57.24 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0292 | R | 09-10-2018 | 750 | Tamil Nadu | N | 18 | 636 | 0 | 57.24 | 57.24 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0293 | R | 09-10-2018 | 1580 | Tamil Nadu | N | 18 | 1339 | 0 | 120.51 | 120.51 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0294 | R | 09-10-2018 | 750 | Tamil Nadu | N | 18 | 636 | 0 | 57.24 | 57.24 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0295 | R | 09-10-2018 | 750 | Tamil Nadu | N | 18 | 636 | 0 | 57.24 | 57.24 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0296 | R | 09-10-2018 | 900 | Tamil Nadu | N | 18 | 763 | 0 | 68.67 | 68.67 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P12M | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0300 | R | 11-10-2018 | 2250 | Tamil Nadu | N | 18 | 1907 | 0 | 171.63 | 171.63 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|----------------------------------|-----------------|--------------|--------------|-------------------|--------------------|-----------------|-------------------------------|------------|-------------------|-----------------|------------------|----------|---|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Integrated Tax (₹) | | | | | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | | |
| 33AABCA7421P1ZM | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0301 | R | 12-10-2018 | 1500 | Tamil Nadu | N | 18 | 1271 | 0 | 114.39 | 114.39 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P1ZM | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0302 | R | 12-10-2018 | 650 | Tamil Nadu | N | 18 | 551 | 0 | 49.59 | 49.59 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P1ZM | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0303 | R | 13-10-2018 | 2030 | Tamil Nadu | N | 18 | 1720 | 0 | 154.8 | 154.8 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P1ZM | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0304 | R | 13-10-2018 | 1200 | Tamil Nadu | N | 18 | 1017 | 0 | 91.53 | 91.53 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P1ZM | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0305 | R | 13-10-2018 | 1500 | Tamil Nadu | N | 18 | 1271 | 0 | 114.39 | 114.39 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P1ZM | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0306 | R | 13-10-2018 | 900 | Tamil Nadu | N | 18 | 763 | 0 | 68.67 | 68.67 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P1ZM | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0308 | R | 15-10-2018 | 750 | Tamil Nadu | N | 18 | 636 | 0 | 57.24 | 57.24 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P1ZM | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0309 | R | 17-10-2018 | 900 | Tamil Nadu | N | 18 | 763 | 0 | 68.67 | 68.67 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P1ZM | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0310 | R | 17-10-2018 | 2579 | Tamil Nadu | N | 18 | 2186 | 0 | 196.74 | 196.74 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P1ZM | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0311 | R | 23-10-2018 | 750 | Tamil Nadu | N | 18 | 636 | 0 | 57.24 | 57.24 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P1ZM | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0313 | R | 30-10-2018 | 1200 | Tamil Nadu | N | 18 | 1017 | 0 | 91.53 | 91.53 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AABCA7421P1ZM | ANALOGICS TECH INDIA LIMITED | A1819/TNG/0314 | R | 31-10-2018 | 900 | Tamil Nadu | N | 18 | 763 | 0 | 68.67 | 68.67 | 0 | Y | 16-Nov-18 | Oct-18 | Y | | | | |
| 33AFNPT6492D1Z2 | RANGASAMY THANGARAJ | 05 | R | 23-10-2018 | 1032294 | Tamil Nadu | N | 18 | 874825.42 | 0 | 78734.29 | 78734.29 | 0 | Y | 08-Jul-19 | Oct-18 | Y | | | | |
| 33AAWFA4128K1Z7 | AVALANCHE SECURITY SERVICES | 824 | R | 17-10-2018 | 44073 | Tamil Nadu | N | 18 | 37350 | 0 | 3361.5 | 3361.5 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | | |
| 33AJRPK7558H1ZP | KARUNANITHY | 38 | R | 10-10-2018 | 62672.16 | Tamil Nadu | N | 18 | 53112 | 0 | 4780.08 | 4780.08 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AJRPK7558H1ZP | KARUNANITHY | 39 | R | 10-10-2018 | 50497.52 | Tamil Nadu | N | 18 | 42794.5 | 0 | 3851.51 | 3851.51 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AJRPK7558H1ZP | KARUNANITHY | 40 | R | 10-10-2018 | 48010.66 | Tamil Nadu | N | 18 | 40687 | 0 | 3661.83 | 3661.83 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AJRPK7558H1ZP | KARUNANITHY | 41 | R | 10-10-2018 | 84009.52 | Tamil Nadu | N | 18 | 71194.5 | 0 | 6407.51 | 6407.51 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AJRPK7558H1ZP | KARUNANITHY | 42 | R | 10-10-2018 | 78431.05 | Tamil Nadu | N | 18 | 66467 | 0 | 5982.03 | 5982.03 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AJRPK7558H1ZP | KARUNANITHY | 43 | R | 10-10-2018 | 98322.92 | Tamil Nadu | N | 18 | 83324.5 | 0 | 7499.21 | 7499.21 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AJRPK7558H1ZP | KARUNANITHY | 44 | R | 10-10-2018 | 77215.66 | Tamil Nadu | N | 18 | 65437 | 0 | 5889.33 | 5889.33 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AJRPK7558H1ZP | KARUNANITHY | 45 | R | 10-10-2018 | 211883.16 | Tamil Nadu | N | 18 | 179562 | 0 | 16160.58 | 16160.58 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AJRPK7558H1ZP | KARUNANITHY | 46 | R | 10-10-2018 | 262310.46 | Tamil Nadu | N | 18 | 222297 | 0 | 20006.73 | 20006.73 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AJRPK7558H1ZP | KARUNANITHY | 47 | R | 10-10-2018 | 234987.56 | Tamil Nadu | N | 18 | 199142 | 0 | 17922.78 | 17922.78 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFB0758K1ZL | BALA INDUSTRIES | 37 | R | 08-10-2018 | 2532974.4 | Tamil Nadu | N | 18 | 2146588.48 | 0 | 193192.96 | 193192.96 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AADFB0758K1ZL | BALA INDUSTRIES | 38 | R | 08-10-2018 | 2532974.4 | Tamil Nadu | N | 18 | 2146588.48 | 0 | 193192.96 | 193192.96 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AADFB0758K1ZL | BALA INDUSTRIES | 39 | R | 08-10-2018 | 2532974.4 | Tamil Nadu | N | 18 | 2146588.48 | 0 | 193192.96 | 193192.96 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AADFB0758K1ZL | BALA INDUSTRIES | 40 | R | 08-10-2018 | 2532974.4 | Tamil Nadu | N | 18 | 2146588.48 | 0 | 193192.96 | 193192.96 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AADFB0758K1ZL | BALA INDUSTRIES | 41 | R | 08-10-2018 | 2532974.4 | Tamil Nadu | N | 18 | 2146588.48 | 0 | 193192.96 | 193192.96 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33AADFB0758K1ZL | BALA INDUSTRIES | 42 | R | 10-10-2018 | 2532974.4 | Tamil Nadu | N | 18 | 2146588.48 | 0 | 193192.96 | 193192.96 | 0 | Y | 11-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 132 | R | 03-10-2018 | 73697 | Tamil Nadu | N | 18 | 62455 | 0 | 5620.95 | 5620.95 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 133 | R | 03-10-2018 | 53735 | Tamil Nadu | N | 18 | 45538 | 0 | 4098.42 | 4098.42 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 134 | R | 03-10-2018 | 83019 | Tamil Nadu | N | 18 | 70355 | 0 | 6331.95 | 6331.95 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 135 | R | 03-10-2018 | 76869 | Tamil Nadu | N | 18 | 65143 | 0 | 5862.87 | 5862.87 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 136 | R | 03-10-2018 | 67809 | Tamil Nadu | N | 18 | 57465 | 0 | 5171.85 | 5171.85 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 137 | R | 03-10-2018 | 22349 | Tamil Nadu | N | 18 | 18940 | 0 | 1704.6 | 1704.6 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 138 | R | 03-10-2018 | 48136 | Tamil Nadu | N | 18 | 40793 | 0 | 3671.37 | 3671.37 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 139 | R | 03-10-2018 | 85609 | Tamil Nadu | N | 18 | 72550 | 0 | 6529.5 | 6529.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 140 | R | 03-10-2018 | 43572 | Tamil Nadu | N | 18 | 36925 | 0 | 3323.25 | 3323.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 141 | R | 03-10-2018 | 49186 | Tamil Nadu | N | 18 | 41683 | 0 | 3751.47 | 3751.47 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 142 | R | 03-10-2018 | 109693 | Tamil Nadu | N | 18 | 92960 | 0 | 8366.4 | 8366.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 143 | R | 03-10-2018 | 69659 | Tamil Nadu | N | 18 | 59033 | 0 | 5312.97 | 5312.97 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 144 | R | 03-10-2018 | 32232 | Tamil Nadu | N | 18 | 27315 | 0 | 2458.35 | 2458.35 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 145 | R | 03-10-2018 | 43097 | Tamil Nadu | N | 18 | 36523 | 0 | 3287.07 | 3287.07 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BDKPS1427H1ZK | MARIMUTHU SARAVANAKUMAR | 146 | R | 03-10-2018 | 52947 | Tamil Nadu | N | 18 | 44870 | 0 | 4038.3 | 4038.3 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33BZAPS1815B1ZK | CHELLAIAH SUDAKAR | 16 | R | 07-10-2018 | 299065.1 | Tamil Nadu | N | 18 | 253445 | 0 | 22810.05 | 22810.05 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|--|------------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33ASFPJ6692N1Z6 | JOHNKHAN | 76 | R | 01-10-2018 | 350 | Tamil Nadu | N | 18 | 296.61 | 0 | 26.69 | 26.69 | 0 | N | | Oct-18 | Y | | | |
| 29AAACB2100P1ZT | Vodafone Idea Limited | 10IKA09819860741 | R | 01-10-2018 | 105.85 | Tamil Nadu | N | 18 | 89.7 | 16.15 | 0 | 0 | 0 | Y | 22-Feb-19 | Oct-18 | Y | | | |
| 29AAACB2100P1ZT | Vodafone Idea Limited | 10IKA09819860744 | R | 01-10-2018 | 105.85 | Tamil Nadu | N | 18 | 89.7 | 16.15 | 0 | 0 | 0 | Y | 22-Feb-19 | Oct-18 | Y | | | |
| 29AAACB2100P1ZT | Vodafone Idea Limited | 10IKA09819860747 | R | 01-10-2018 | 141.25 | Tamil Nadu | N | 18 | 119.7 | 21.55 | 0 | 0 | 0 | Y | 22-Feb-19 | Oct-18 | Y | | | |
| 29AAACB2100P1ZT | Vodafone Idea Limited | 10IKA09819860812 | R | 01-10-2018 | 266.8 | Karnataka | N | 18 | 226.1 | 0 | 20.35 | 20.35 | 0 | Y | 22-Feb-19 | Oct-18 | Y | | | |
| 29AAACB2100P1ZT | Vodafone Idea Limited | 10IKA09819860814 | R | 01-10-2018 | 266.8 | Karnataka | N | 18 | 226.1 | 0 | 20.35 | 20.35 | 0 | Y | 22-Feb-19 | Oct-18 | Y | | | |
| 33AAUPD9206F1ZR | DEV KISHAN DAGA VIJAY DEVI DAGA | 91 | R | 17-10-2018 | 76247 | Tamil Nadu | N | 18 | 64615.68 | 0 | 5815.41 | 5815.41 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAUPD9206F1ZR | DEV KISHAN DAGA VIJAY DEVI DAGA | 92 | R | 20-10-2018 | 79074 | Tamil Nadu | N | 18 | 67011.84 | 0 | 6031.07 | 6031.07 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33GKPK8689H1ZE | KALIDASS | 1 | R | 12-10-2018 | 89671 | Tamil Nadu | N | 18 | 75992 | 0 | 6839.28 | 6839.28 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | 09-Nov-18 |
| 33GKPK8689H1ZE | KALIDASS | 2 | R | 12-10-2018 | 41354 | Tamil Nadu | N | 18 | 35046 | 0 | 3154.14 | 3154.14 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | 09-Nov-18 |
| 33BJYPS2127N1ZH | GOPALAN SRINIVASAN | 613 | R | 13-10-2018 | 15400 | Tamil Nadu | N | 28 | 12031.25 | 0 | 1684.38 | 1684.38 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 27AAACN2082N1Z8 | NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED | 33249600646113 | R | 16-10-2018 | 50 | Tamil Nadu | N | 18 | 42.37 | 7.63 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 27AAACN2082N1Z8 | NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED | 33369600023432 | R | 15-10-2018 | 50 | Tamil Nadu | N | 18 | 42.37 | 7.63 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 27AAACN2082N1Z8 | NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED | 34059600324503 | R | 25-09-2018 | 50 | Tamil Nadu | N | 18 | 42.37 | 7.63 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 27AAACN2082N1Z8 | NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED | 39999600339252 | R | 25-09-2018 | 50 | Tamil Nadu | N | 18 | 42.37 | 7.63 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 27AAACN2082N1Z8 | NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED | 39999600339263 | R | 25-09-2018 | 50 | Tamil Nadu | N | 18 | 42.37 | 7.63 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 27AAACN2082N1Z8 | NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED | 39999600362864 | R | 15-10-2018 | 50 | Tamil Nadu | N | 18 | 42.37 | 7.63 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 27AAACN2082N1Z8 | NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED | 92869600100406 | R | 22-09-2018 | 210 | Tamil Nadu | N | 18 | 177.97 | 32.03 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 27AAACN2082N1Z8 | NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED | 92869600100561 | R | 26-09-2018 | 50 | Tamil Nadu | N | 18 | 42.37 | 7.63 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 33ABAFM7896H1ZX | MARUTHI PIPES AND CABLES | 0494 | R | 04-10-2018 | 200 | Tamil Nadu | N | 12 | 50 | 0 | 3 | 3 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ABAFM7896H1ZX | MARUTHI PIPES AND CABLES | 0494 | R | 04-10-2018 | 200 | Tamil Nadu | N | 18 | 122 | 0 | 10.98 | 10.98 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ABAFM7896H1ZX | MARUTHI PIPES AND CABLES | 0504 | R | 09-10-2018 | 310 | Tamil Nadu | N | 18 | 262.71 | 0 | 23.64 | 23.64 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ABAFM7896H1ZX | MARUTHI PIPES AND CABLES | G18/2837 | R | 20-10-2018 | 65490 | Tamil Nadu | N | 18 | 55500 | 0 | 4995 | 4995 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33CTSP7558R1ZC | AYYASAMY PRAKASH | 32 | R | 01-10-2018 | 18890 | Tamil Nadu | N | 18 | 16008 | 0 | 1440.72 | 1440.72 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33CTSP7558R1ZC | AYYASAMY PRAKASH | 33 | R | 31-10-2018 | 7519.44 | Tamil Nadu | N | 18 | 6372.8 | 0 | 573.55 | 573.55 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33CTSP7558R1ZC | AYYASAMY PRAKASH | 34 | R | 31-10-2018 | 6677.86 | Tamil Nadu | N | 18 | 5659.2 | 0 | 509.33 | 509.33 | 0 | Y | 11-Dec-18 | Oct-18 | Y | | | |
| 33AAAF04733A1ZX | OILSEAL AND RUBBER PRODUCTS | 5123 | R | 23-10-2018 | 75.52 | Tamil Nadu | N | 18 | 64 | 0 | 5.76 | 5.76 | 0 | Y | 27-Nov-18 | Oct-18 | Y | | | |
| 33ACGF59814C1Z7 | SRI OMM GRANITES AND MARBLES | 1460 | R | 11-10-2018 | 14986 | Tamil Nadu | N | 18 | 12700 | 0 | 1143 | 1143 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACGF59814C1Z7 | SRI OMM GRANITES AND MARBLES | 1462 | R | 11-10-2018 | 13069 | Tamil Nadu | N | 18 | 11075 | 0 | 996.75 | 996.75 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 10A | R | 04-10-2018 | 127226 | Tamil Nadu | N | 18 | 107818.67 | 0 | 9703.68 | 9703.68 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 11A | R | 04-10-2018 | 125564 | Tamil Nadu | N | 18 | 106410.45 | 0 | 9576.94 | 9576.94 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 12A | R | 04-10-2018 | 109413 | Tamil Nadu | N | 18 | 92723.05 | 0 | 8345.07 | 8345.07 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 23 | R | 03-10-2018 | 1937726 | Tamil Nadu | N | 18 | 1642140.5 | 0 | 147792.64 | 147792.64 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 24 | R | 15-10-2018 | 1869687 | Tamil Nadu | N | 18 | 1584480.53 | 0 | 142603.25 | 142603.25 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 25 | R | 15-10-2018 | 1858939 | Tamil Nadu | N | 18 | 1575372.17 | 0 | 141783.5 | 141783.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 2A | R | 04-10-2018 | 87152 | Tamil Nadu | N | 18 | 73857.93 | 0 | 6647.21 | 6647.21 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 3A | R | 04-10-2018 | 75842 | Tamil Nadu | N | 18 | 64272.89 | 0 | 5784.56 | 5784.56 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 4A | R | 04-10-2018 | 73998 | Tamil Nadu | N | 18 | 62710.38 | 0 | 5643.93 | 5643.93 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 5A | R | 04-10-2018 | 126967 | Tamil Nadu | N | 18 | 107599.05 | 0 | 9683.91 | 9683.91 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 6B | R | 04-10-2018 | 116734.62 | Tamil Nadu | N | 18 | 98927.64 | 0 | 8903.49 | 8903.49 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 7A | R | 04-10-2018 | 190139 | Tamil Nadu | N | 18 | 161134.86 | 0 | 14502.14 | 14502.14 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 7B | R | 04-10-2018 | 3862 | Tamil Nadu | N | 18 | 3272.53 | 0 | 294.53 | 294.53 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 8A | R | 04-10-2018 | 172271 | Tamil Nadu | N | 18 | 145992.03 | 0 | 13139.28 | 13139.28 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 8B | R | 04-10-2018 | 961 | Tamil Nadu | N | 18 | 814.58 | 0 | 73.31 | 73.31 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AABCR5977R1ZK | RAMESH CONDUCTORS PVT LTD | 9A | R | 04-10-2018 | 685 | Tamil Nadu | N | 18 | 580.17 | 0 | 52.22 | 52.22 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ABVPT4742N1ZS | MUTHUSAMY THILAGAVATHI | 21 | R | 31-10-2018 | 112100 | Tamil Nadu | N | 18 | 95000 | 0 | 8550 | 8550 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 33ACAPC9258Q1Z9 | LAKSHMANAN CHANDRASEKAR | 19 | R | 02-10-2018 | 299427.36 | Tamil Nadu | N | 18 | 253752 | 0 | 22837.68 | 22837.68 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33ACAPC9258Q1Z9 | LAKSHMANAN CHANDRASEKAR | 20 | R | 09-10-2018 | 123427.06 | Tamil Nadu | N | 18 | 104599.2 | 0 | 9413.93 | 9413.93 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33ACAPC9258Q1Z9 | LAKSHMANAN CHANDRASEKAR | 21 | R | 14-10-2018 | 299696.4 | Tamil Nadu | N | 18 | 253980 | 0 | 22858.2 | 22858.2 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33ACAPC9258Q1Z9 | LAKSHMANAN CHANDRASEKAR | 22 | R | 14-10-2018 | 299696.4 | Tamil Nadu | N | 18 | 253980 | 0 | 22858.2 | 22858.2 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33ACAPC9258Q1Z9 | LAKSHMANAN CHANDRASEKAR | 23 | R | 24-10-2018 | 310358.88 | Tamil Nadu | N | 18 | 263016 | 0 | 23671.44 | 23671.44 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AHPPP3860M1ZR | THANGAVEL PRAKASAM | 096 | R | 13-10-2018 | 196484 | Tamil Nadu | N | 18 | 166512 | 0 | 14986.08 | 14986.08 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AHPPP3860M1ZR | THANGAVEL PRAKASAM | 097 | R | 13-10-2018 | 196484 | Tamil Nadu | N | 18 | 166512 | 0 | 14986.08 | 14986.08 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AHPPP3860M1ZR | THANGAVEL PRAKASAM | 098 | R | 13-10-2018 | 196484 | Tamil Nadu | N | 18 | 166512 | 0 | 14986.08 | 14986.08 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AHPPP3860M1ZR | THANGAVEL PRAKASAM | 099 | R | 13-10-2018 | 196484 | Tamil Nadu | N | 18 | 166512 | 0 | 14986.08 | 14986.08 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AHPPP3860M1ZR | THANGAVEL PRAKASAM | 100 | R | 13-10-2018 | 187336 | Tamil Nadu | N | 18 | 158760 | 0 | 14288.4 | 14288.4 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AHPPP3860M1ZR | THANGAVEL PRAKASAM | 107 | R | 23-10-2018 | 1355603 | Tamil Nadu | N | 18 | 1148816.1 | 0 | 103393.45 | 103393.45 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AHPPP3860M1ZR | THANGAVEL PRAKASAM | 108 | R | 26-10-2018 | 1531168 | Tamil Nadu | N | 18 | 1297600 | 0 | 116784 | 116784 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AHPPP3860M1ZR | THANGAVEL PRAKASAM | 109 | R | 26-10-2018 | 1885050 | Tamil Nadu | N | 18 | 1597500 | 0 | 143775 | 143775 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33ADQPK7355M1ZX | ANNAMALAI KARPOORAM | GST-44 | R | 06-10-2018 | 187620 | Tamil Nadu | N | 18 | 159000 | 0 | 14310 | 14310 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADQPK7355M1ZX | ANNAMALAI KARPOORAM | GST-45 | R | 10-10-2018 | 202960 | Tamil Nadu | N | 18 | 172000 | 0 | 15480 | 15480 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADQPK7355M1ZX | ANNAMALAI KARPOORAM | GST-46 | R | 11-10-2018 | 299836 | Tamil Nadu | N | 18 | 254098 | 0 | 22868.82 | 22868.82 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33ADQPK7355M1ZX | ANNAMALAI KARPOORAM | GST-47 | R | 13-10-2018 | 285796 | Tamil Nadu | N | 18 | 242200 | 0 | 21798 | 21798 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADQPK7355M1ZX | ANNAMALAI KARPOORAM | GST-48 | R | 13-10-2018 | 297714 | Tamil Nadu | N | 18 | 252300 | 0 | 22707 | 22707 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AFPPA4135G2Z5 | AMIT SHAHD | GST/CS-620/18-19 | R | 01-10-2018 | 840 | Tamil Nadu | N | 18 | 712 | 0 | 64.08 | 64.08 | 0 | Y | 11-Apr-19 | Oct-18 | Y | | | |
| 33AAQPL4225Q1Z7 | LENIN | GST/168/2018-19 | R | 12-10-2018 | 215580 | Tamil Nadu | N | 18 | 182695 | 0 | 16442.55 | 16442.55 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAQPL4225Q1Z7 | LENIN | GST/170-2018-19 | R | 12-10-2018 | 80039 | Tamil Nadu | N | 18 | 67830 | 0 | 6104.7 | 6104.7 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ALSPB2965Q1ZH | KALIDOSS BALAMURUGAN | 21 | R | 05-10-2018 | 1024240 | Tamil Nadu | N | 18 | 868000 | 0 | 78120 | 78120 | 0 | Y | 04-Nov-18 | Oct-18 | Y | | | |
| 33ALSPB2965Q1ZH | KALIDOSS BALAMURUGAN | 22 | R | 05-10-2018 | 352820 | Tamil Nadu | N | 18 | 299000 | 0 | 26910 | 26910 | 0 | Y | 04-Nov-18 | Oct-18 | Y | | | |
| 33ALSPB2965Q1ZH | KALIDOSS BALAMURUGAN | 23 | R | 13-10-2018 | 327450 | Tamil Nadu | N | 18 | 277500 | 0 | 24975 | 24975 | 0 | Y | 04-Nov-18 | Oct-18 | Y | | | |
| 33ALSPB2965Q1ZH | KALIDOSS BALAMURUGAN | 26 | R | 26-10-2018 | 352975.76 | Tamil Nadu | N | 18 | 299132 | 0 | 26921.88 | 26921.88 | 0 | Y | 04-Nov-18 | Oct-18 | Y | | | |
| 33BUJPD633E1ZP | KARUPPAIYA DEEPAK | 3 | R | 29-10-2018 | 150400.44 | Tamil Nadu | N | 18 | 127458 | 0 | 11471.22 | 11471.22 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ADXP7662K1ZL | MANI RAVI | 4284 | R | 23-10-2018 | 354 | Tamil Nadu | N | 18 | 300 | 0 | 27 | 27 | 0 | Y | 08-Nov-18 | Oct-18 | Y | | | |
| 06AAACL4456E1ZR | LIMITORQUE INDIA LTD PURE & CURE TECHNOLOGY | LINV/18-19/01621 | R | 12-10-2018 | 1182430 | Tamil Nadu | N | 18 | 1002060 | 0 | 90185 | 90185 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | |
| 36AAAC23528K1Z2 | 3G CELL LABS PRIVATE LIMITED | 3GCL/13/2018-19 | R | 23-10-2018 | 300381 | Tamil Nadu | N | 18 | 254560 | 45820.8 | 0 | 0 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 36AAAC23528K1Z2 | 3G CELL LABS PRIVATE LIMITED | 3GCL/14/2018-19 | R | 23-10-2018 | 450571 | Tamil Nadu | N | 18 | 381840 | 68731.2 | 0 | 0 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 36AAAC23528K1Z2 | 3G CELL LABS PRIVATE LIMITED | 3GCL/15/2018-19 | R | 23-10-2018 | 962030 | Tamil Nadu | N | 18 | 815280 | 146750.4 | 0 | 0 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 36AAAC23528K1Z2 | 3G CELL LABS PRIVATE LIMITED | 3GCL/16/2018-19 | R | 16-10-2018 | 179620 | Tamil Nadu | N | 18 | 152220 | 27399.6 | 0 | 0 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 36AAAC23528K1Z2 | 3G CELL LABS PRIVATE LIMITED | 3GCL/17/2018-19 | R | 24-10-2018 | 95391 | Tamil Nadu | N | 18 | 80840 | 14551.2 | 0 | 0 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 36AAAC23528K1Z2 | 3G CELL LABS PRIVATE LIMITED | 3GCL/18/2018-19 | R | 24-10-2018 | 311544 | Tamil Nadu | N | 18 | 264020 | 47523.6 | 0 | 0 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 36AAAC23528K1Z2 | 3G CELL LABS PRIVATE LIMITED | 3GCL/19/2018-19 | R | 24-10-2018 | 409979 | Tamil Nadu | N | 18 | 347440 | 62539.2 | 0 | 0 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 36AAAC23528K1Z2 | 3G CELL LABS PRIVATE LIMITED | 3GCL/20/2018-19 | R | 24-10-2018 | 197886 | Tamil Nadu | N | 18 | 167700 | 30186 | 0 | 0 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 36AAAC23528K1Z2 | 3G CELL LABS PRIVATE LIMITED | 3GCL/21/2018-19 | R | 24-10-2018 | 269937 | Tamil Nadu | N | 18 | 228760 | 41176.8 | 0 | 0 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 36AAAC23528K1Z2 | 3G CELL LABS PRIVATE LIMITED | 3GCL/22/2018-19 | R | 24-10-2018 | 159324 | Tamil Nadu | N | 18 | 135020 | 24303.6 | 0 | 0 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 36AAAC23528K1Z2 | 3G CELL LABS PRIVATE LIMITED | 3GCL/23/2018-19 | R | 24-10-2018 | 92347 | Tamil Nadu | N | 18 | 78260 | 14086.8 | 0 | 0 | 0 | Y | 01-Dec-18 | Oct-18 | Y | | | |
| 33AACCR7832C1ZO | RELIANCE COMMUNICATIONS LIMITED | TN10000315417 | R | 01-10-2018 | 354000 | Tamil Nadu | N | 18 | 300000 | 0 | 27000 | 27000 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33AACCR7832C1ZO | RELIANCE COMMUNICATIONS LIMITED | TN10000317077 | R | 15-10-2018 | 515984.68 | Tamil Nadu | N | 18 | 437274.78 | 0 | 39354.73 | 39354.73 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33AACCR7832C1ZO | RELIANCE COMMUNICATIONS LIMITED | TN10000317343 | R | 15-10-2018 | 78365.93 | Tamil Nadu | N | 18 | 66411.75 | 0 | 5977.06 | 5977.06 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33AACCR7832C1ZO | RELIANCE COMMUNICATIONS LIMITED | TN10000318244 | R | 15-10-2018 | 100460.54 | Tamil Nadu | N | 18 | 85136 | 0 | 7662.24 | 7662.24 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33AACCR7832C1ZO | RELIANCE COMMUNICATIONS LIMITED | TN10000318638 | R | 15-10-2018 | 119922.01 | Tamil Nadu | N | 18 | 101628.75 | 0 | 9146.59 | 9146.59 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33AACCR7832C1ZO | RELIANCE COMMUNICATIONS LIMITED | TN10000318902 | R | 15-10-2018 | 54575 | Tamil Nadu | N | 18 | 46250 | 0 | 4162.5 | 4162.5 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33AACCR7832C1ZO | RELIANCE COMMUNICATIONS LIMITED | TN10000319136 | R | 15-10-2018 | 239890.62 | Tamil Nadu | N | 18 | 203297 | 0 | 18296.73 | 18296.73 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33AACCR7832C1ZO | RELIANCE COMMUNICATIONS LIMITED | TN10000319173 | R | 15-10-2018 | 59543.73 | Tamil Nadu | N | 18 | 50460.75 | 0 | 4541.47 | 4541.47 | 0 | Y | 21-Dec-18 | Oct-18 | Y | | | |
| 33AKBPA5626M1ZD | THIRUGNANA SAMBANDAN ALLI | GST-012 | R | 30-10-2018 | 974463 | Tamil Nadu | N | 18 | 825816 | 0 | 74323.44 | 74323.44 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33BMIP58871C1ZR | RAMAMOORTHY SHARMILA | 22 | R | 20-10-2018 | 299938 | Tamil Nadu | N | 18 | 254184 | 0 | 22876.56 | 22876.56 | 0 | Y | 24-Nov-18 | Oct-18 | Y | | | |
| 33AABCG1899F1ZN | GEO FOUNDATIONS & STRUCTURES PRIVATE LTD | SI/CHN/18-19/048 | R | 10-10-2018 | 31742 | Tamil Nadu | N | 18 | 26900 | 0 | 2421 | 2421 | 0 | Y | 06-Mar-19 | Oct-18 | Y | | | |
| 33AACFW0860E1ZJ | WINCON INDUSTRIAL COMPANY | 09 | R | 28-09-2018 | 501979.08 | Tamil Nadu | N | 18 | 425406 | 0 | 38286.54 | 38286.54 | 0 | Y | 28-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Supply Attract Reverse Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/5 Filing Status | GSTR-1/5 Filing Date | GSTR-1/5 Filing Period | GSTR-3B Filing Status | Amendment made, if any | Tax Period in which Amended | Effective date of cancellation |
|-------------------|---|-----------------|--------------|--------------|-------------------|-----------------|-------------------------------|----------|-------------------|--------------------|-----------------|------------------|----------|------------------------|----------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------------|
| | | Invoice number | Invoice type | Invoice Date | Invoice Value (₹) | Place of supply | | | | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) | | | | | | | |
| 33AACFW0860E1ZJ | WINCON INDUSTRIAL COMPANY | 10 | R | 28-09-2018 | 372959.04 | Tamil Nadu | N | 18 | 316066.98 | 0 | 28446.03 | 28446.03 | 0 | Y | 28-Jan-19 | Oct-18 | Y | | | |
| 33AACFW0860E1ZJ | WINCON INDUSTRIAL COMPANY | 11 | R | 28-09-2018 | 715754.96 | Tamil Nadu | N | 18 | 606572 | 0 | 54591.48 | 54591.48 | 0 | Y | 28-Jan-19 | Oct-18 | Y | | | |
| 33AACFW0860E1ZJ | WINCON INDUSTRIAL COMPANY | 12 | R | 28-09-2018 | 282965.18 | Tamil Nadu | N | 18 | 239801 | 0 | 21582.09 | 21582.09 | 0 | Y | 28-Jan-19 | Oct-18 | Y | | | |
| 33AMXPM5736C1ZT | SUBRAMANIAM MAHADEVAN | 642/AC/18-19 | R | 03-10-2018 | 68331 | Tamil Nadu | N | 18 | 57907.6 | 0 | 5211.68 | 5211.68 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AMXPM5736C1ZT | SUBRAMANIAM MAHADEVAN | 675/AC/18-19 | R | 31-10-2018 | 137470 | Tamil Nadu | N | 18 | 116500 | 0 | 10485 | 10485 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAQFA7254G1ZD | ALLANNE SAFETY & FIRE ENGINEERS | 504 | R | 26-10-2018 | 6442.8 | Tamil Nadu | N | 18 | 5460 | 0 | 491.4 | 491.4 | 0 | Y | 07-Jun-19 | Oct-18 | Y | | | |
| 33ABRPR4990E1Z7 | SOMASUNDARAM RAIKUMAR | 104 | R | 09-10-2018 | 121238 | Tamil Nadu | N | 18 | 102744 | 0 | 9246.96 | 9246.96 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33ABRPR4990E1Z7 | SOMASUNDARAM RAIKUMAR | 107 | R | 15-10-2018 | 381457 | Tamil Nadu | N | 18 | 323269 | 0 | 29094.21 | 29094.21 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33ABRPR4990E1Z7 | SOMASUNDARAM RAIKUMAR | 108 | R | 15-10-2018 | 944 | Tamil Nadu | N | 18 | 800 | 0 | 72 | 72 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33ABRPR4990E1Z7 | SOMASUNDARAM RAIKUMAR | 109 | R | 15-10-2018 | 9440 | Tamil Nadu | N | 18 | 8000 | 0 | 720 | 720 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33ABRPR4990E1Z7 | SOMASUNDARAM RAIKUMAR | 110 | R | 22-10-2018 | 53071 | Tamil Nadu | N | 18 | 44975 | 0 | 4047.75 | 4047.75 | 0 | Y | 19-Mar-19 | Oct-18 | Y | | | |
| 33AGSPC9883F1Z2 | KANAGARAJ CHITRASENAMAHARAJA | 69 | R | 06-10-2018 | 35247 | Tamil Nadu | N | 18 | 29870 | 0 | 2688.3 | 2688.3 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33AGSPC9883F1Z2 | KANAGARAJ CHITRASENAMAHARAJA | 78 | R | 25-10-2018 | 21938 | Tamil Nadu | N | 18 | 18591.5 | 0 | 1673.24 | 1673.24 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | |
| 33BLSPS3423F1Z2 | PALLIPARAMBIL UMMER SATHAR | 2798 | R | 10-10-2018 | 5034 | Tamil Nadu | N | 18 | 3990 | 0 | 359.1 | 359.1 | 0 | Y | 29-Jan-19 | Oct-18 | Y | | | |
| 33BLSPS3423F1Z2 | PALLIPARAMBIL UMMER SATHAR | 2798 | R | 10-10-2018 | 5034 | Tamil Nadu | N | 5 | 100 | 0 | 2.5 | 2.5 | 0 | Y | 29-Jan-19 | Oct-18 | Y | | | |
| 33BLSPS3423F1Z2 | PALLIPARAMBIL UMMER SATHAR | 2798 | R | 10-10-2018 | 5034 | Tamil Nadu | N | 0 | 220 | 0 | 0 | 0 | 0 | Y | 29-Jan-19 | Oct-18 | Y | | | |
| 07AALCS7473H1ZU | SVS BUILDWEL PRIVATE LIMITED | 0213 | R | 10-10-2018 | 75225 | Tamil Nadu | N | 18 | 63750 | 11475 | 0 | 0 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | |
| 09AABCS5944B1ZG | SINCO COMMUNICATION (INDIA) PRIVATE LIMITED | GST-119 | R | 01-10-2018 | 3086963 | Tamil Nadu | N | 18 | 2616070 | 470892.6 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 09AABCS5944B1ZG | SINCO COMMUNICATION (INDIA) PRIVATE LIMITED | GST-127 | R | 24-10-2018 | 3103966 | Tamil Nadu | N | 18 | 2630480 | 473486.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 09AABCS5944B1ZG | SINCO COMMUNICATION (INDIA) PRIVATE LIMITED | GST-128 | R | 24-10-2018 | 3097783 | Tamil Nadu | N | 18 | 2625240 | 472543.2 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 09AABCS5944B1ZG | SINCO COMMUNICATION (INDIA) PRIVATE LIMITED | GST-129 | R | 25-10-2018 | 3080779 | Tamil Nadu | N | 18 | 2610830 | 469949.4 | 0 | 0 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1100/18-19 | R | 10-10-2018 | 4892082 | Odisha | N | 18 | 4145832 | 0 | 373124.88 | 373124.88 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1101/18-19 | R | 10-10-2018 | 6549390 | Odisha | N | 18 | 5550330 | 0 | 499529.7 | 499529.7 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1102/18-19 | R | 10-10-2018 | 2644940 | Odisha | N | 18 | 2241474 | 0 | 201732.66 | 201732.66 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1109/18-19 | R | 11-10-2018 | 6997135 | Odisha | N | 18 | 5929775 | 0 | 533679.75 | 533679.75 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1110/18-19 | R | 11-10-2018 | 6790527 | Odisha | N | 18 | 5754683 | 0 | 517921.47 | 517921.47 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1111/18-19 | R | 11-10-2018 | 6578811 | Odisha | N | 18 | 5575263 | 0 | 501773.67 | 501773.67 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1161/18-19 | R | 22-10-2018 | 2328689 | Odisha | N | 18 | 1973465 | 0 | 177611.85 | 177611.85 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1162/18-19 | R | 22-10-2018 | 6993540 | Odisha | N | 18 | 5926728 | 0 | 533405.52 | 533405.52 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1163/18-19 | R | 22-10-2018 | 3601919 | Odisha | N | 18 | 3052473 | 0 | 274722.57 | 274722.57 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1191/18-19 | R | 24-10-2018 | 2906415 | Odisha | N | 18 | 2463063 | 0 | 221675.67 | 221675.67 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1192/18-19 | R | 24-10-2018 | 6822597 | Odisha | N | 18 | 5781861 | 0 | 520367.49 | 520367.49 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1193/18-19 | R | 24-10-2018 | 7206675 | Odisha | N | 18 | 6107351 | 0 | 549661.59 | 549661.59 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1260/18-19 | R | 31-10-2018 | 676555 | Odisha | N | 18 | 5403859 | 0 | 486347.31 | 486347.31 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1261/18-19 | R | 31-10-2018 | 6379392 | Odisha | N | 18 | 5406264 | 0 | 486563.76 | 486563.76 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1262/18-19 | R | 31-10-2018 | 6994770 | Odisha | N | 18 | 5927770 | 0 | 533499.3 | 533499.3 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1263/18-19 | R | 31-10-2018 | 6807650 | Odisha | N | 18 | 5769194 | 0 | 519227.46 | 519227.46 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | B-1264/18-19 | R | 31-10-2018 | 2221412 | Odisha | N | 18 | 1882552 | 0 | 169429.68 | 169429.68 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | DC-033/10/18-19 | R | 31-10-2018 | 718974 | Odisha | N | 18 | 609300 | 0 | 54837 | 54837 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | DC-034/10/18-19 | R | 31-10-2018 | 1033150 | Odisha | N | 18 | 875550 | 0 | 78799.5 | 78799.5 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | HC-060/09/18-19 | R | 25-10-2018 | 12241 | Odisha | N | 18 | 10373 | 0 | 933.57 | 933.57 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | HC-060/10/18-19 | R | 31-10-2018 | 11144770 | Odisha | N | 18 | 9444720 | 0 | 850024.8 | 850024.8 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | P1973/18-19 | R | 09-10-2018 | 339993 | Odisha | N | 18 | 288129 | 0 | 25931.61 | 25931.61 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | P1974/18-19 | R | 09-10-2018 | 195139 | Odisha | N | 18 | 165371 | 0 | 14883.39 | 14883.39 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | P2311/18-19 | R | 26-10-2018 | 339993 | Odisha | N | 18 | 288129 | 0 | 25931.61 | 25931.61 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | P2312/18-19 | R | 26-10-2018 | 194973 | Odisha | N | 18 | 165231 | 0 | 14870.79 | 14870.79 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | SC-064/09/18-19I | R | 25-10-2018 | 371 | Odisha | N | 18 | 313 | 0 | 28.17 | 28.17 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | SC-067/10/18-19 | R | 31-10-2018 | 1337710 | Odisha | N | 18 | 1133652 | 0 | 102028.68 | 102028.68 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | TC-076/10/18-19 | R | 31-10-2018 | 26271048 | Odisha | N | 18 | 22263600 | 0 | 2003724 | 2003724 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | TC-079/10/18-19 | R | 31-10-2018 | 9126518 | Odisha | N | 18 | 7734336 | 0 | 696090.24 | 696090.24 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | | |
| 21AAALP0055A1Zx | PARADIP PORT TRUST | TP-013/10/18-19 | R | 31-10-2018 | 48725192 | Odisha | N | 18 | 41292534 | 0 | 3716328.06 | 3716328.06 | 0 | Y | 19-Jan-19 | Oct-18 | Y | | | | |
| 33AKTPV9704H1Z1 | VEERAPUTHIRAN | 1578 | R | 04-10-2018 | 448.4 | Tamil Nadu | N | 18 | 380 | 0 | 34.2 | 34.2 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | | |
| 33AKTPV9704H1Z1 | VEERAPUTHIRAN | 1580 | R | 05-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 25-Dec-18 | Oct-18 | Y | | | | |
| 33AADPE9506CZ29 | AYYA MUDALIAR ELUMALAI | 03 | R | 11-10-2018 | 1165744 | Tamil Nadu | N | 18 | 987918 | 0 | 88912.62 | 88912.62 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AIQPY0814P1Z1 | PALANIVELU YASODHA | 848 | R | 01-10-2018 | 390 | Tamil Nadu | N | 18 | 330.32 | 0 | 29.73 | 29.73 | 0 | Y | 19-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310576 | R | 05-10-2018 | 3124061.8 | Tamil Nadu | N | 18 | 2647510 | 476551.8 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310581 | R | 06-10-2018 | 3125607.6 | Tamil Nadu | N | 18 | 2648820 | 476787.6 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310589 | R | 08-10-2018 | 3447134 | Tamil Nadu | N | 18 | 2921300 | 525834 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310590 | R | 08-10-2018 | 3139519.8 | Tamil Nadu | N | 18 | 2660610 | 478909.8 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310591 | R | 08-10-2018 | 3148794.6 | Tamil Nadu | N | 18 | 2668470 | 480324.6 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310592 | R | 08-10-2018 | 3136428.2 | Tamil Nadu | N | 18 | 2657990 | 478438.2 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310593 | R | 08-10-2018 | 3130245 | Tamil Nadu | N | 18 | 2652750 | 477495 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310595 | R | 09-10-2018 | 3153432 | Tamil Nadu | N | 18 | 2672400 | 481032 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310656 | R | 26-10-2018 | 3128699.2 | Tamil Nadu | N | 18 | 2651440 | 477259.2 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310664 | R | 27-10-2018 | 3148794.6 | Tamil Nadu | N | 18 | 2668470 | 480324.6 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310665 | R | 27-10-2018 | 3122516 | Tamil Nadu | N | 18 | 2646200 | 476316 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310668 | R | 29-10-2018 | 3117878.6 | Tamil Nadu | N | 18 | 2642270 | 475608.6 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310669 | R | 29-10-2018 | 3127153.4 | Tamil Nadu | N | 18 | 2650130 | 477023.4 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310671 | R | 29-10-2018 | 3102420.6 | Tamil Nadu | N | 18 | 2629170 | 473250.6 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310672 | R | 29-10-2018 | 2926199.4 | Tamil Nadu | N | 18 | 2479830 | 446369.4 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310679 | R | 31-10-2018 | 3150340.4 | Tamil Nadu | N | 18 | 2669780 | 480560.4 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310688 | R | 31-10-2018 | 3124061.8 | Tamil Nadu | N | 18 | 2647510 | 476551.8 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 05AAACG921081ZA | GUPTA POWER INFRASTRUCTURE LIMITED | 9218310692 | R | 31-10-2018 | 2969481.8 | Tamil Nadu | N | 18 | 2516510 | 452971.8 | 0 | 0 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33BERPS8124R1Z1 | NALLUSAMY SELVARANI | NEW01518-19 | R | 15-10-2018 | 116466 | Tamil Nadu | N | 18 | 98700 | 0 | 8883 | 8883 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33BERPS8124R1Z1 | NALLUSAMY SELVARANI | NEW01618-19 | R | 15-10-2018 | 97350 | Tamil Nadu | N | 18 | 82500 | 0 | 7425 | 7425 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33BERPS8124R1Z1 | NALLUSAMY SELVARANI | NEW01718-19 | R | 15-10-2018 | 299201 | Tamil Nadu | N | 18 | 253560 | 0 | 22820.4 | 22820.4 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33BERPS8124R1Z1 | NALLUSAMY SELVARANI | NEW01818-19 | R | 15-10-2018 | 296086 | Tamil Nadu | N | 18 | 250920 | 0 | 22582.8 | 22582.8 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33BERPS8124R1Z1 | NALLUSAMY SELVARANI | NEW01918-19 | R | 23-10-2018 | 581711 | Tamil Nadu | N | 18 | 492975 | 0 | 44367.75 | 44367.75 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33BERP58124R1Z1 | NALLUSAMY SELVARANI | NEW02018-19 | R | 23-10-2018 | 299165 | Tamil Nadu | N | 18 | 253530 | 0 | 22817.7 | 22817.7 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 24 | R | 01-10-2018 | 59798 | Tamil Nadu | N | 5 | 56950 | 0 | 1424 | 1424 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 25 | R | 03-10-2018 | 64360 | Tamil Nadu | N | 5 | 61296 | 0 | 1532 | 1532 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 26 | R | 03-10-2018 | 33390 | Tamil Nadu | N | 5 | 31800 | 0 | 795 | 795 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 27 | R | 05-10-2018 | 16749 | Tamil Nadu | N | 5 | 15951 | 0 | 399 | 399 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 28 | R | 07-10-2018 | 31374 | Tamil Nadu | N | 5 | 29880 | 0 | 747 | 747 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 29 | R | 07-10-2018 | 20916 | Tamil Nadu | N | 5 | 19920 | 0 | 498 | 498 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 30 | R | 10-10-2018 | 31374 | Tamil Nadu | N | 5 | 29880 | 0 | 747 | 747 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 31 | R | 10-10-2018 | 20916 | Tamil Nadu | N | 5 | 19920 | 0 | 498 | 498 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 32 | R | 12-10-2018 | 42489 | Tamil Nadu | N | 5 | 40465 | 0 | 1012 | 1012 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 33 | R | 12-10-2018 | 51833 | Tamil Nadu | N | 5 | 49365 | 0 | 1234 | 1234 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 34 | R | 15-10-2018 | 32760 | Tamil Nadu | N | 5 | 31200 | 0 | 780 | 780 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 35 | R | 15-10-2018 | 88874 | Tamil Nadu | N | 5 | 84642 | 0 | 2116 | 2116 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 36 | R | 18-10-2018 | 420000 | Tamil Nadu | N | 5 | 400000 | 0 | 10000 | 10000 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 37 | R | 22-10-2018 | 4041 | Tamil Nadu | N | 5 | 3849 | 0 | 96 | 96 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 38 | R | 22-10-2018 | 30870 | Tamil Nadu | N | 5 | 29400 | 0 | 735 | 735 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 39 | R | 25-10-2018 | 26688 | Tamil Nadu | N | 5 | 25418 | 0 | 635 | 635 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33AMQPK6490A1Z1 | MUTHURULAPPAN KRISHNAMOORTHY | 40 | R | 25-10-2018 | 143010 | Tamil Nadu | N | 5 | 136200 | 0 | 3405 | 3405 | 0 | Y | 06-May-19 | Oct-18 | Y | | | |
| 33ABIFS1974Q1ZH | SPY PRINTERS | 3835 | R | 20-10-2018 | 392 | Tamil Nadu | N | 12 | 350 | 0 | 21 | 21 | 0 | Y | 22-Nov-18 | Oct-18 | Y | | | |
| 33AAQF53326P1Z1 | SEKAR & CO | A15979 | R | 01-10-2018 | 454 | Tamil Nadu | N | 18 | 384.8 | 0 | 34.63 | 34.63 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAQF53326P1Z1 | SEKAR & CO | A15980 | R | 01-10-2018 | 968 | Tamil Nadu | N | 18 | 820 | 0 | 73.8 | 73.8 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAQF53326P1Z1 | SEKAR & CO | A15982 | R | 01-10-2018 | 984 | Tamil Nadu | N | 18 | 834.05 | 0 | 75.06 | 75.06 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAQF53326P1Z1 | SEKAR & CO | A16296 | R | 03-10-2018 | 140 | Tamil Nadu | N | 18 | 119.08 | 0 | 10.72 | 10.72 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAQF53326P1Z1 | SEKAR & CO | A16392 | R | 04-10-2018 | 198 | Tamil Nadu | N | 18 | 168.08 | 0 | 15.13 | 15.13 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAQF53326P1Z1 | SEKAR & CO | A16923 | R | 10-10-2018 | 80 | Tamil Nadu | N | 18 | 68.2 | 0 | 6.14 | 6.14 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAQF53326P1Z1 | SEKAR & CO | A17231 | R | 13-10-2018 | 850 | Tamil Nadu | N | 18 | 720.5 | 0 | 64.85 | 64.85 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAQF53326P1Z1 | SEKAR & CO | A17774 | R | 19-10-2018 | 971 | Tamil Nadu | N | 18 | 822.8 | 0 | 74.05 | 74.05 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAQF53326P1Z1 | SEKAR & CO | A17775 | R | 19-10-2018 | 293 | Tamil Nadu | N | 18 | 248.4 | 0 | 22.36 | 22.36 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAQF53326P1Z1 | SEKAR & CO | C10170 | R | 20-10-2018 | 920 | Tamil Nadu | N | 18 | 780 | 0 | 70.2 | 70.2 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAQF53326P1Z1 | SEKAR & CO | C10171 | R | 20-10-2018 | 244 | Tamil Nadu | N | 18 | 207 | 0 | 18.63 | 18.63 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAQF53326P1Z1 | SEKAR & CO | C9750 | R | 13-10-2018 | 244 | Tamil Nadu | N | 18 | 207 | 0 | 18.63 | 18.63 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AAQF53326P1Z1 | SEKAR & CO | C9830 | R | 15-10-2018 | 244 | Tamil Nadu | N | 18 | 207 | 0 | 18.63 | 18.63 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 33AWFPM5611G1ZT | SUBRAMANIAM MANIKANDAN | 92 | R | 30-10-2018 | 78146 | Tamil Nadu | N | 18 | 66225.4 | 0 | 5960.29 | 5960.29 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33AWFPM5611G1ZT | SUBRAMANIAM MANIKANDAN | 93 | R | 31-10-2018 | 106767 | Tamil Nadu | N | 18 | 90481 | 0 | 8143.29 | 8143.29 | 0 | Y | 18-Dec-18 | Oct-18 | Y | | | |
| 33ACNF57564C1Z1 | S M V ELECTRICAL AND CORPORATION | 158 | R | 01-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACNF57564C1Z1 | S M V ELECTRICAL AND CORPORATION | 159 | R | 01-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACNF57564C1Z1 | S M V ELECTRICAL AND CORPORATION | 160 | R | 01-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACNF57564C1Z1 | S M V ELECTRICAL AND CORPORATION | 161 | R | 03-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACNF57564C1Z1 | S M V ELECTRICAL AND CORPORATION | 162 | R | 03-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACNF57564C1Z1 | S M V ELECTRICAL AND CORPORATION | 163 | R | 04-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACNF57564C1Z1 | S M V ELECTRICAL AND CORPORATION | 164 | R | 04-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACNF57564C1Z1 | S M V ELECTRICAL AND CORPORATION | 165 | R | 05-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACNF57564C1Z1 | S M V ELECTRICAL AND CORPORATION | 166 | R | 05-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |
| 33ACNF57564C1Z1 | S M V ELECTRICAL AND CORPORATION | 168 | R | 06-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33ACNF57564C12X | S M V ELECTRICAL AND CORPORATION | 169 | R | 06-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ACNF57564C12X | S M V ELECTRICAL AND CORPORATION | 170 | R | 07-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ACNF57564C12X | S M V ELECTRICAL AND CORPORATION | 171 | R | 08-10-2018 | 117642 | Tamil Nadu | N | 18 | 99696 | 0 | 8972.64 | 8972.64 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ACNF57564C12X | S M V ELECTRICAL AND CORPORATION | 172 | R | 09-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ACNF57564C12X | S M V ELECTRICAL AND CORPORATION | 173 | R | 09-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ACNF57564C12X | S M V ELECTRICAL AND CORPORATION | 176 | R | 10-10-2018 | 496 | Tamil Nadu | N | 18 | 420 | 0 | 37.8 | 37.8 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33ACNF57564C12X | S M V ELECTRICAL AND CORPORATION | 186 | R | 29-10-2018 | 123899 | Tamil Nadu | N | 18 | 104999 | 0 | 9449.91 | 9449.91 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AAJFT2062Q125 | TAMILNAD HARDWARE STORES | 13501 | R | 24-10-2018 | 944 | Tamil Nadu | N | 18 | 800 | 0 | 72 | 72 | 0 | Y | 15-Nov-18 | Oct-18 | Y | | | | |
| 33AAACJ0838Q12D | JOHNSON LIFTS PRIVATE LIMITED | TN01041803776 | R | 31-10-2018 | 86399.6 | Tamil Nadu | N | 18 | 73220 | 0 | 6589.8 | 6589.8 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AYQPR0922C12L | PANNEERSELVAM RAJA SAVARIMUTHU ARUL DOS | GIS/18-19/131 | R | 10-10-2018 | 472 | Tamil Nadu | Y | 18 | 400 | 0 | 36 | 36 | 0 | Y | 17-Nov-18 | Oct-18 | Y | | | | |
| 33COGPA9566K12N | GEO ENGINEERS & CONTRACTORS PRIVATE LIMITED | 07 | R | 11-10-2018 | 3477.46 | Tamil Nadu | N | 18 | 2947 | 0 | 265.23 | 265.23 | 0 | Y | 20-Dec-18 | Oct-18 | Y | | | | |
| 33AAGCG4177R2ZZ | GEO ENGINEERS & CONTRACTORS PRIVATE LIMITED | 003 | R | 22-10-2018 | 172125.7 | Tamil Nadu | N | 18 | 145869.25 | 0 | 13128.23 | 13128.23 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AAGCG4177R2ZZ | GEO ENGINEERS & CONTRACTORS PRIVATE LIMITED | 004 | R | 25-10-2018 | 593332.6 | Tamil Nadu | N | 18 | 502824.26 | 0 | 45254.18 | 45254.18 | 0 | Y | 20-Nov-18 | Oct-18 | Y | | | | |
| 33AJDPM2445B12T | MALLIGA | C1000663 | R | 11-10-2018 | 472 | Tamil Nadu | N | 18 | 400 | 0 | 36 | 36 | 0 | Y | 28-Dec-18 | Oct-18 | Y | | | | |
| 33AJDPM2445B12T | MALLIGA | C1000664 | R | 11-10-2018 | 236 | Tamil Nadu | N | 18 | 200 | 0 | 18 | 18 | 0 | Y | 28-Dec-18 | Oct-18 | Y | | | | |
| 33DAVPM6541N2ZW | VIJAYAN MUNUSAMY KANCHAMALAI SARADHA | 5 | R | 22-10-2018 | 47260 | Tamil Nadu | N | 18 | 40050 | 0 | 3604.5 | 3604.5 | 0 | Y | 21-Feb-19 | Oct-18 | Y | | | 26-Nov-19 | |
| 33BKBPS6475B128 | GLOBE INDUSTRIAL SPARES | 005 | R | 15-10-2018 | 19140 | Tamil Nadu | N | 18 | 16220 | 0 | 1459.8 | 1459.8 | 0 | Y | 02-May-19 | Oct-18 | Y | | | | |
| 33AAAFG0386K12J | VIDHWATH ELECTRIKALS | 18 | R | 09-10-2018 | 308895.44 | Tamil Nadu | N | 18 | 2617758 | 0 | 235598.22 | 235598.22 | 0 | Y | 05-Aug-19 | Oct-18 | Y | | | | |
| 33AAMFV1629C12D | VIDHWATH ELECTRIKALS | 19 | R | 09-10-2018 | 3097728.92 | Tamil Nadu | N | 18 | 2625194 | 0 | 236267.46 | 236267.46 | 0 | Y | 05-Aug-19 | Oct-18 | Y | | | | |
| 33AAMFV1629C12D | VIDHWATH ELECTRIKALS | 20 | R | 15-10-2018 | 2021842.68 | Tamil Nadu | N | 18 | 1713426 | 0 | 154208.34 | 154208.34 | 0 | Y | 05-Aug-19 | Oct-18 | Y | | | | |
| 33AAMFV1629C12D | VIDHWATH ELECTRIKALS | 21 | R | 15-10-2018 | 2075164.52 | Tamil Nadu | N | 18 | 1758614 | 0 | 158275.26 | 158275.26 | 0 | Y | 05-Aug-19 | Oct-18 | Y | | | | |
| 33AAFPE6843C126 | KRISHNASAMY EZHILARASAN | KE/008/2018-2019 | R | 16-10-2018 | 1755436 | Tamil Nadu | N | 18 | 1487658 | 0 | 133889.22 | 133889.22 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33ADDF50259H129 | S RAJIAH HARDWARES | 1054 | R | 02-10-2018 | 565 | Tamil Nadu | N | 18 | 479 | 0 | 43.11 | 43.11 | 0 | Y | 23-Jan-20 | Oct-18 | Y | | | | |
| 33ADDF50259H129 | S RAJIAH HARDWARES | 1080 | R | 08-10-2018 | 565 | Tamil Nadu | N | 18 | 479 | 0 | 43.11 | 43.11 | 0 | Y | 23-Jan-20 | Oct-18 | Y | | | | |
| 33ADDF50259H129 | S RAJIAH HARDWARES | 1083 | R | 08-10-2018 | 565 | Tamil Nadu | N | 18 | 479 | 0 | 43.11 | 43.11 | 0 | Y | 23-Jan-20 | Oct-18 | Y | | | | |
| 33ADDF50259H129 | S RAJIAH HARDWARES | 1165 | R | 23-10-2018 | 565 | Tamil Nadu | N | 18 | 479 | 0 | 43.11 | 43.11 | 0 | Y | 23-Jan-20 | Oct-18 | Y | | | | |
| 33ADDF50259H129 | S RAJIAH HARDWARES | 1170 | R | 24-10-2018 | 565 | Tamil Nadu | N | 18 | 479 | 0 | 43.11 | 43.11 | 0 | Y | 23-Jan-20 | Oct-18 | Y | | | | |
| 33ADDF50259H129 | S RAJIAH HARDWARES | 1197 | R | 31-10-2018 | 300 | Tamil Nadu | N | 18 | 254 | 0 | 22.86 | 22.86 | 0 | Y | 23-Jan-20 | Oct-18 | Y | | | | |
| 33AAAT0038R12A | THE THANTHI TRUST | TPR1819-0012342 | R | 11-10-2018 | 7875 | Tamil Nadu | N | 5 | 7500 | 0 | 187.5 | 187.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF0006812I | ON LOAD GEARS | 18GST2-1432 | R | 01-10-2018 | 1121 | Tamil Nadu | N | 18 | 950 | 0 | 85.5 | 85.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF0006812I | ON LOAD GEARS | 18GST2-1521 | R | 11-10-2018 | 8024 | Tamil Nadu | N | 18 | 6800 | 0 | 612 | 612 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF0006812I | ON LOAD GEARS | 18GST2-1567 | R | 17-10-2018 | 33040 | Tamil Nadu | N | 18 | 28000 | 0 | 2520 | 2520 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF0006812I | ON LOAD GEARS | 18GST2-1624 | R | 25-10-2018 | 543 | Tamil Nadu | N | 18 | 460 | 0 | 41.4 | 41.4 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF0006812I | ON LOAD GEARS | 18GST2-1661 | R | 29-10-2018 | 531 | Tamil Nadu | N | 18 | 450 | 0 | 40.5 | 40.5 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AAAF0006812I | ON LOAD GEARS | 18GST2-1668 | R | 30-10-2018 | 2487 | Tamil Nadu | N | 18 | 2108 | 0 | 189.72 | 189.72 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AACCN4148D12V | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 142 | R | 16-10-2018 | 261430 | Tamil Nadu | N | 18 | 221550 | 0 | 19940 | 19940 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AACCN4148D12V | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 143 | R | 16-10-2018 | 261430 | Tamil Nadu | N | 18 | 221550 | 0 | 19940 | 19940 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AACCN4148D12V | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 144 | R | 16-10-2018 | 231388 | Tamil Nadu | N | 18 | 196092 | 0 | 17648 | 17648 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33AACCN4148D12V | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 145 | R | 16-10-2018 | 231388 | Tamil Nadu | N | 18 | 196092 | 0 | 17648 | 17648 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |

| 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 (₹) | | | | | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 146 | R | 16-10-2018 | 229410 | Tamil Nadu | N | 18 | 194416 | 0 | 17497 | 17497 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 147 | R | 18-10-2018 | 244000 | Tamil Nadu | N | 18 | 206780 | 0 | 18610 | 18610 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 148 | R | 18-10-2018 | 244000 | Tamil Nadu | N | 18 | 206780 | 0 | 18610 | 18610 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 149 | R | 18-10-2018 | 244000 | Tamil Nadu | N | 18 | 206780 | 0 | 18610 | 18610 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 150 | R | 18-10-2018 | 244000 | Tamil Nadu | N | 18 | 206780 | 0 | 18610 | 18610 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 151 | R | 18-10-2018 | 244000 | Tamil Nadu | N | 18 | 206780 | 0 | 18610 | 18610 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 152 | R | 18-10-2018 | 257098 | Tamil Nadu | N | 18 | 217880 | 0 | 19609 | 19609 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 153 | R | 18-10-2018 | 257098 | Tamil Nadu | N | 18 | 217880 | 0 | 19609 | 19609 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 154 | R | 18-10-2018 | 257098 | Tamil Nadu | N | 18 | 217880 | 0 | 19609 | 19609 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 155 | R | 18-10-2018 | 257098 | Tamil Nadu | N | 18 | 217880 | 0 | 19609 | 19609 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 156 | R | 18-10-2018 | 257098 | Tamil Nadu | N | 18 | 217880 | 0 | 19609 | 19609 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 157 | R | 19-10-2018 | 287826 | Tamil Nadu | N | 18 | 243920 | 0 | 21953 | 21953 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 158 | R | 19-10-2018 | 251848 | Tamil Nadu | N | 18 | 213430 | 0 | 19209 | 19209 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 159 | R | 19-10-2018 | 251848 | Tamil Nadu | N | 18 | 213430 | 0 | 19209 | 19209 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 160 | R | 19-10-2018 | 215870 | Tamil Nadu | N | 18 | 182940 | 0 | 16465 | 16465 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AACCN4148D1ZV | NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED | 161 | R | 19-10-2018 | 215870 | Tamil Nadu | N | 18 | 182940 | 0 | 16465 | 16465 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADQPJ4724K1ZB | KUZHIKHAT SKARIA JOSEPH | 10/2017-2018 | R | 11-10-2018 | 1116406 | Tamil Nadu | N | 18 | 946106 | 0 | 85150 | 85150 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADQPJ4724K1ZB | KUZHIKHAT SKARIA JOSEPH | 11/2017-2018 | R | 11-10-2018 | 512946 | Tamil Nadu | N | 18 | 434700 | 0 | 39123 | 39123 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33ADQPJ4724K1ZB | KUZHIKHAT SKARIA JOSEPH | 12/2017-2018 | R | 16-10-2018 | 812747 | Tamil Nadu | N | 18 | 688769 | 0 | 61989 | 61989 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 08AAACT9016G1ZD | TARUNA DECHOME PRIVATE LIMITED | TDPL/228 | R | 01-10-2018 | 408141 | Tamil Nadu | N | 18 | 345882 | 62258.76 | 0 | 0 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 08AAACT9016G1ZD | TARUNA DECHOME PRIVATE LIMITED | TDPL/237 | R | 05-10-2018 | 1309800 | Tamil Nadu | N | 18 | 1110000 | 199800 | 0 | 0 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |
| 08AAACT9016G1ZD | TARUNA DECHOME PRIVATE LIMITED | TDPL/238 | R | 05-10-2018 | 589941 | Tamil Nadu | N | 18 | 499950 | 89991 | 0 | 0 | 0 | Y | 21-Nov-18 | Oct-18 | Y | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | | Place of supply | Supply 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 (₹) | | | | | | | | |
| 33AAAFI6994B1Z1 | INDUSTRIAL HEATERS AND TRANSFORMERS | 38 | R | 03-10-2018 | 2144765 | Tamil Nadu | N | 18 | 1817597.04 | 0 | 163583.73 | 163583.73 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFI6994B1Z1 | INDUSTRIAL HEATERS AND TRANSFORMERS | 40 | R | 08-10-2018 | 2144765 | Tamil Nadu | N | 18 | 1817597.04 | 0 | 163583.73 | 163583.73 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFI6994B1Z1 | INDUSTRIAL HEATERS AND TRANSFORMERS | 41 | R | 12-10-2018 | 2144765 | Tamil Nadu | N | 18 | 1817597.04 | 0 | 163583.73 | 163583.73 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFI6994B1Z1 | INDUSTRIAL HEATERS AND TRANSFORMERS | 42 | R | 13-10-2018 | 1768083 | Tamil Nadu | N | 18 | 1498375.4 | 0 | 134853.79 | 134853.79 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFI6994B1Z1 | INDUSTRIAL HEATERS AND TRANSFORMERS | 43 | R | 14-10-2018 | 1768083 | Tamil Nadu | N | 18 | 1498375.4 | 0 | 134853.79 | 134853.79 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFI6994B1Z1 | INDUSTRIAL HEATERS AND TRANSFORMERS | 44 | R | 16-10-2018 | 1768083 | Tamil Nadu | N | 18 | 1498375.4 | 0 | 134853.79 | 134853.79 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFI6994B1Z1 | INDUSTRIAL HEATERS AND TRANSFORMERS | 46 | R | 22-10-2018 | 2533736 | Tamil Nadu | N | 18 | 2147233.92 | 0 | 193251.05 | 193251.05 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33AAAFI6994B1Z1 | INDUSTRIAL HEATERS AND TRANSFORMERS | 50 | R | 28-10-2018 | 1768083 | Tamil Nadu | N | 18 | 1498375.4 | 0 | 134853.79 | 134853.79 | 0 | Y | 03-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 065 | R | 01-10-2018 | 1742473 | Tamil Nadu | N | 18 | 1476671.92 | 0 | 132900.47 | 132900.47 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 066 | R | 01-10-2018 | 1742473 | Tamil Nadu | N | 18 | 1476671.92 | 0 | 132900.47 | 132900.47 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 067 | R | 03-10-2018 | 871236 | Tamil Nadu | N | 18 | 738335.96 | 0 | 66450.24 | 66450.24 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 069 | R | 08-10-2018 | 1375977 | Tamil Nadu | N | 18 | 1166081.88 | 0 | 104947.37 | 104947.37 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 070 | R | 08-10-2018 | 1375977 | Tamil Nadu | N | 18 | 1166081.88 | 0 | 104947.37 | 104947.37 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 071 | R | 08-10-2018 | 917318 | Tamil Nadu | N | 18 | 777387.92 | 0 | 69964.91 | 69964.91 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 072 | R | 08-10-2018 | 458659 | Tamil Nadu | N | 18 | 388693.96 | 0 | 34982.46 | 34982.46 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 073 | R | 10-10-2018 | 1375977 | Tamil Nadu | N | 18 | 1166081.88 | 0 | 104947.37 | 104947.37 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 074 | R | 12-10-2018 | 1375977 | Tamil Nadu | N | 18 | 1166081.88 | 0 | 104947.37 | 104947.37 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 075 | R | 12-10-2018 | 1485211 | Tamil Nadu | N | 18 | 1258653.02 | 0 | 113278.77 | 113278.77 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 076 | R | 15-10-2018 | 1485211 | Tamil Nadu | N | 18 | 1258653.02 | 0 | 113278.77 | 113278.77 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 077 | R | 16-10-2018 | 2170392 | Tamil Nadu | N | 18 | 1839315.4 | 0 | 165538.39 | 165538.39 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 078 | R | 30-10-2018 | 2532988 | Tamil Nadu | N | 18 | 2146600.4 | 0 | 193194.04 | 193194.04 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 079 | R | 30-10-2018 | 2532988 | Tamil Nadu | N | 18 | 2146600.4 | 0 | 193194.04 | 193194.04 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 080 | R | 30-10-2018 | 1375977 | Tamil Nadu | N | 18 | 1166081.88 | 0 | 104947.37 | 104947.37 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 081 | R | 30-10-2018 | 1375977 | Tamil Nadu | N | 18 | 1166081.88 | 0 | 104947.37 | 104947.37 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AADFH7030E12X | HINDUSTHAN TRANSFORMERS | 082 | R | 31-10-2018 | 1375977 | Tamil Nadu | N | 18 | 1166081.88 | 0 | 104947.37 | 104947.37 | 0 | Y | 02-Nov-18 | Oct-18 | Y | | | | |
| 33AQFP83903N1Z2 | Balasubramani | 4082 | R | 01-10-2018 | 300 | Tamil Nadu | N | 18 | 253.96 | 0 | 22.86 | 22.86 | 0 | Y | 12-Nov-18 | Oct-18 | Y | | | | |
| 33AADCT8447Q1Z1N | TINO ENGINEERING PRIVATE LIMITED | SER/100 | R | 27-10-2018 | 8991.6 | Tamil Nadu | N | 18 | 7620 | 0 | 685.8 | 685.8 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AADCT8447Q1Z1N | TINO ENGINEERING PRIVATE LIMITED | SER/101 | R | 27-10-2018 | 2997.2 | Tamil Nadu | N | 18 | 2540 | 0 | 228.6 | 228.6 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AADCT8447Q1Z1N | TINO ENGINEERING PRIVATE LIMITED | SER/102 | R | 27-10-2018 | 10490.2 | Tamil Nadu | N | 18 | 8890 | 0 | 800.1 | 800.1 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AADCT8447Q1Z1N | TINO ENGINEERING PRIVATE LIMITED | SER/103 | R | 27-10-2018 | 1498.6 | Tamil Nadu | N | 18 | 1270 | 0 | 114.3 | 114.3 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AADCT8447Q1Z1N | TINO ENGINEERING PRIVATE LIMITED | SER/106 | R | 29-10-2018 | 30715.4 | Tamil Nadu | N | 18 | 26030 | 0 | 2342.7 | 2342.7 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AADCT8447Q1Z1N | TINO ENGINEERING PRIVATE LIMITED | SER/91 | R | 12-10-2018 | 44792.8 | Tamil Nadu | N | 18 | 37960 | 0 | 3416.4 | 3416.4 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AADCT8447Q1Z1N | TINO ENGINEERING PRIVATE LIMITED | SER/96 | R | 17-10-2018 | 55191.56 | Tamil Nadu | N | 18 | 46772.5 | 0 | 4209.53 | 4209.53 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AADCT8447Q1Z1N | TINO ENGINEERING PRIVATE LIMITED | SER/97 | R | 24-10-2018 | 516716.1 | Tamil Nadu | N | 18 | 437895 | 0 | 39410.55 | 39410.55 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33AADCT8447Q1Z1N | TINO ENGINEERING PRIVATE LIMITED | SER/99 | R | 27-10-2018 | 10490.2 | Tamil Nadu | N | 18 | 8890 | 0 | 800.1 | 800.1 | 0 | Y | 13-Nov-18 | Oct-18 | Y | | | | |
| 33CCTPR6780B1Z7 | SOMASUNDARAM RAJA RADHAKRISHNA | 31 | R | 16-10-2018 | 290752 | Tamil Nadu | N | 18 | 246400 | 0 | 22176 | 22176 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33CCTPR6780B1Z7 | SOMASUNDARAM RAJA RADHAKRISHNA | 32 | R | 20-10-2018 | 271400 | Tamil Nadu | N | 18 | 230000 | 0 | 20700 | 20700 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |
| 33CCTPR6780B1Z7 | SOMASUNDARAM RAJA RADHAKRISHNA | 33 | R | 20-10-2018 | 271400 | Tamil Nadu | N | 18 | 230000 | 0 | 20700 | 20700 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | | |

| GSTIN of supplier | Trade/Legal name of the Supplier | Invoice details | | | | Place of supply | Supply 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 (₹) | | | | | | | |
| 33CCTPR6780B1Z7 | SOMASUNDARAM RAJA RADHAKRISHNA | 34 | R | 20-10-2018 | 132160 | Tamil Nadu | N | 18 | 112000 | 0 | 10080 | 10080 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33CCTPR6780B1Z7 | SOMASUNDARAM RAJA RADHAKRISHNA | 35 | R | 25-10-2018 | 165200 | Tamil Nadu | N | 18 | 140000 | 0 | 12600 | 12600 | 0 | Y | 10-Nov-18 | Oct-18 | Y | | | |
| 33AAHPE3270B2ZE | ESAYYAN | R100180 | R | 01-10-2018 | 551.65 | Tamil Nadu | N | 18 | 467.5 | 0 | 42.08 | 42.08 | 0 | Y | 23-Nov-18 | Oct-18 | Y | | | |
| 06ABCPG7899L1Z1 | PARMOD KUMAR GROVER | 00000047 | R | 01-10-2018 | 34668.4 | Tamil Nadu | N | 18 | 29380 | 5288.4 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 06ABCPG7899L1Z1 | PARMOD KUMAR GROVER | 00000048 | R | 01-10-2018 | 223875.5 | Tamil Nadu | N | 18 | 189725 | 34150.5 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 06ABCPG7899L1Z1 | PARMOD KUMAR GROVER | 00000049 | R | 01-10-2018 | 22402.3 | Tamil Nadu | N | 18 | 18985 | 3417.3 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 06ABCPG7899L1Z1 | PARMOD KUMAR GROVER | 00000050 | R | 01-10-2018 | 169060.96 | Tamil Nadu | N | 18 | 143272 | 25788.96 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 06ABCPG7899L1Z1 | PARMOD KUMAR GROVER | 00000051 | R | 01-10-2018 | 335002 | Tamil Nadu | N | 18 | 283900 | 51102 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 06ABCPG7899L1Z1 | PARMOD KUMAR GROVER | 00000052 | R | 02-10-2018 | 165200 | Tamil Nadu | N | 18 | 140000 | 25200 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 06ABCPG7899L1Z1 | PARMOD KUMAR GROVER | 00000053 | R | 02-10-2018 | 155760 | Tamil Nadu | N | 18 | 132000 | 23760 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 06ABCPG7899L1Z1 | PARMOD KUMAR GROVER | 00000054 | R | 24-10-2018 | 298687.5 | Tamil Nadu | N | 18 | 253125 | 45562.5 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 06ABCPG7899L1Z1 | PARMOD KUMAR GROVER | 00000055 | R | 24-10-2018 | 188800 | Tamil Nadu | N | 18 | 160000 | 28800 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| 06ABCPG7899L1Z1 | PARMOD KUMAR GROVER | 00000056 | R | 24-10-2018 | 373918.4 | Tamil Nadu | N | 18 | 316880 | 57038.4 | 0 | 0 | 0 | Y | 09-Nov-18 | Oct-18 | Y | | | |
| | | | | | 13845455537.55 | | | | 11677710531.75 | 668302440.11 | 431950698.52 | 431950700.45 | 663727783.07 | | | | | | | |