



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AALF51521P1ZZ	SREE MURUGAN ENGINEERING PRODUCTS	1056	R	03-10-2019	153	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	09-Nov-19	Oct-19	Y			
33AHAPS4290D1ZK	SILVARAJ ANDREWS	06	R	17-08-2019	303425	Tamil Nadu	N	18	257140	0	23142.6	23142.6	0	Y	13-Nov-19	Oct-19	Y			
33AHAPS4290D1ZK	SILVARAJ ANDREWS	07	R	20-08-2019	341933	Tamil Nadu	N	18	289773	0	26079.57	26079.57	0	Y	13-Nov-19	Oct-19	Y			
33AHAPS4290D1ZK	SILVARAJ ANDREWS	08	R	16-10-2019	85465	Tamil Nadu	N	18	72428	0	6518.52	6518.52	0	Y	13-Nov-19	Oct-19	Y			
33AHAPS4290D1ZK	SILVARAJ ANDREWS	09	R	18-10-2019	166064	Tamil Nadu	N	18	140732	0	12665.88	12665.88	0	Y	13-Nov-19	Oct-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/023	R	05-10-2019	463151	Tamil Nadu	N	18	392501.25	0	35325.11	35325.11	0	Y	09-Nov-19	Oct-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/024	R	11-10-2019	34881	Tamil Nadu	N	18	29560	0	2660.4	2660.4	0	Y	09-Nov-19	Oct-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/025	R	14-10-2019	150137	Tamil Nadu	N	18	127234.8	0	11451.13	11451.13	0	Y	09-Nov-19	Oct-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/026	R	14-10-2019	239587	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	09-Nov-19	Oct-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/027	R	19-10-2019	799388	Tamil Nadu	N	18	677447.71	0	60970.29	60970.29	0	Y	09-Nov-19	Oct-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/028	R	19-10-2019	537288	Tamil Nadu	N	18	455329	0	40979.61	40979.61	0	Y	09-Nov-19	Oct-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/029	R	21-10-2019	569430	Tamil Nadu	N	18	482568	0	43431.12	43431.12	0	Y	09-Nov-19	Oct-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/030	R	21-10-2019	342106	Tamil Nadu	N	18	289920	0	26092.8	26092.8	0	Y	09-Nov-19	Oct-19	Y			
33ANTPS2875B2Z0	VISWANATHAN SARAVANAN	188	R	04-10-2019	178097	Tamil Nadu	N	18	150930	0	13583.7	13583.7	0	Y	22-Nov-19	Oct-19	Y			
33ADGPS8777H1Z2	SUBBAN	14	R	15-10-2019	85850	Tamil Nadu	N	18	72754	0	6547.86	6547.86	0	Y	26-Nov-19	Oct-19	Y			
33ADGPS8777H1Z2	SUBBAN	15	R	15-10-2019	220579	Tamil Nadu	N	18	186931	0	16823.79	16823.79	0	Y	26-Nov-19	Oct-19	Y			
33ADGPS8777H1Z2	SUBBAN	16	R	11-10-2019	119917	Tamil Nadu	N	18	101625	0	9146.25	9146.25	0	Y	26-Nov-19	Oct-19	Y			
33ADGPS8777H1Z2	SUBBAN	17	R	17-10-2019	143040	Tamil Nadu	N	18	121220	0	10909.8	10909.8	0	Y	26-Nov-19	Oct-19	Y			
33ADGPS8777H1Z2	SUBBAN	18	R	10-10-2019	72500	Tamil Nadu	N	18	61440	0	5529.6	5529.6	0	Y	26-Nov-19	Oct-19	Y			
33ADGPS8777H1Z2	SUBBAN	19	R	19-10-2019	79072	Tamil Nadu	N	18	67010	0	6030.9	6030.9	0	Y	26-Nov-19	Oct-19	Y			
33ADGPS8777H1Z2	SUBBAN	20	R	10-10-2019	69550	Tamil Nadu	N	18	58940	0	5304.6	5304.6	0	Y	26-Nov-19	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	180	R	10-10-2019	86152	Tamil Nadu	N	18	73010	0	6570.9	6570.9	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	181	R	10-10-2019	85715	Tamil Nadu	N	18	72640	0	6537.6	6537.6	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	182	R	10-10-2019	81880	Tamil Nadu	N	18	69390	0	6245.1	6245.1	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	183	R	10-10-2019	79532	Tamil Nadu	N	18	67400	0	6066	6066	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	184	R	10-10-2019	79865	Tamil Nadu	N	18	67682	0	6091.38	6091.38	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	185	R	10-10-2019	78281	Tamil Nadu	N	18	66340	0	5970.6	5970.6	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	186	R	10-10-2019	86181	Tamil Nadu	N	18	73035	0	6573.15	6573.15	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	187	R	10-10-2019	84948	Tamil Nadu	N	18	71990	0	6479.1	6479.1	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	188	R	10-10-2019	77579	Tamil Nadu	N	18	65745	0	5917.05	5917.05	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	189	R	10-10-2019	73231	Tamil Nadu	N	18	62060	0	5585.4	5585.4	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	190	R	10-10-2019	85314	Tamil Nadu	N	18	72300	0	6507	6507	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	191	R	10-10-2019	72535	Tamil Nadu	N	18	61470	0	5532.3	5532.3	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	192	R	10-10-2019	85149	Tamil Nadu	N	18	72160	0	6494.4	6494.4	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	193	R	10-10-2019	74847	Tamil Nadu	N	18	63430	0	5708.7	5708.7	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	194	R	10-10-2019	85757	Tamil Nadu	N	18	72675	0	6540.75	6540.75	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	195	R	10-10-2019	61653	Tamil Nadu	N	18	52248	0	4702.32	4702.32	0	Y	21-Oct-20	Oct-19	Y			
33CDOPG2838M1Z7	MANI GIREEESH	196	R	10-10-2019	79565	Tamil Nadu	N	18	67428	0	6068.52	6068.52	0	Y	21-Oct-20	Oct-19	Y			
33AAACE576F1ZR	EUREKA FORBES LIMITED	33S0018598	R	17-10-2019	999.98	Tamil Nadu	N	18	847.44	0	76.27	76.27	0	Y	11-Nov-19	Oct-19	Y			
33AIIPC8822A2ZS	RAJAGOPAL CHANDRAMOHAN	700	R	09-09-2019	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	30-Dec-19	Oct-19	Y			
33AIIPC8822A2ZS	RAJAGOPAL CHANDRAMOHAN	701	R	09-09-2019	199.13	Tamil Nadu	N	18	168.75	0	15.19	15.19	0	Y	30-Dec-19	Oct-19	Y			
33AIIPC8822A2ZS	RAJAGOPAL CHANDRAMOHAN	702	R	09-09-2019	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	30-Dec-19	Oct-19	Y			
33AZXPB6559R1ZC	MUTHU BANUMATHI	6	R	14-10-2019	621857.64	Tamil Nadu	N	18	526998	0	47429.82	47429.82	0	Y	12-Nov-19	Oct-19	Y			
33AZXPB6559R1ZC	MUTHU BANUMATHI	7	R	14-10-2019	707955.82	Tamil Nadu	N	18	599962.56	0	53996.63	53996.63	0	Y	12-Nov-19	Oct-19	Y			
33AZXPB6559R1ZC	MUTHU BANUMATHI	8	R	14-10-2019	705777.8	Tamil Nadu	N	18	598116.78	0	53830.51	53830.51	0	Y	12-Nov-19	Oct-19	Y			
33ADRPV7058F1Z0	VALLINAYAGAM	KVS/19-20/05	R	14-10-2019	710791	Tamil Nadu	N	18	602365	0	54212.85	54212.85	0	Y	16-Nov-19	Oct-19	Y			
33ADRPV7058F1Z0	VALLINAYAGAM	KVS/19-20/06	R	16-10-2019	295590	Tamil Nadu	N	18	250500	0	22545	22545	0	Y	16-Nov-19	Oct-19	Y			
33AAIPA0523G1Z1	SANTHIYAGU ANDREW	06	R	21-10-2019	1544923	Tamil Nadu	N	18	1309257	0	117833.13	117833.13	0	Y	22-Nov-19	Oct-19	Y			
33AACFE7716K1ZF	EMERALD AGENCIES	570	R	05-10-2019	359	Tamil Nadu	N	18	304	0	27.36	27.36	0	Y	10-Nov-19	Oct-19	Y			
33AACFE7716K1ZF	EMERALD AGENCIES	608	R	12-10-2019	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	10-Nov-19	Oct-19	Y			
33AACFE7716K1ZF	EMERALD AGENCIES	646	R	21-10-2019	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	10-Nov-19	Oct-19	Y			
33AACFE7716K1ZF	EMERALD AGENCIES	651	R	22-10-2019	432	Tamil Nadu	N	18	366	0	32.94	32.94	0	Y	10-Nov-19	Oct-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/14	R	18-10-2019	531543	Tamil Nadu	N	18	450460	0	40541.4	40541.4	0	Y	06-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/15	R	18-10-2019	203610	Tamil Nadu	N	18	172551	0	15529.59	15529.59	0	Y	06-Nov-19	Oct-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/16	R	18-10-2019	297657	Tamil Nadu	N	18	252252	0	22702.68	22702.68	0	Y	06-Nov-19	Oct-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/17	R	19-10-2019	284085	Tamil Nadu	N	18	240750	0	21667.5	21667.5	0	Y	06-Nov-19	Oct-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/18	R	19-10-2019	284085	Tamil Nadu	N	18	240750	0	21667.5	21667.5	0	Y	06-Nov-19	Oct-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/19	R	19-10-2019	281772	Tamil Nadu	N	18	238790	0	21491.1	21491.1	0	Y	06-Nov-19	Oct-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/20	R	19-10-2019	304794	Tamil Nadu	N	18	258300	0	23247	23247	0	Y	06-Nov-19	Oct-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/21	R	19-10-2019	56050	Tamil Nadu	N	18	47500	0	4275	4275	0	Y	06-Nov-19	Oct-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/22	R	19-10-2019	104666	Tamil Nadu	N	18	88700	0	7983	7983	0	Y	06-Nov-19	Oct-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/23	R	19-10-2019	205320	Tamil Nadu	N	18	174000	0	15660	15660	0	Y	06-Nov-19	Oct-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/24	R	23-10-2019	350106	Tamil Nadu	N	18	296700	0	26703	26703	0	Y	06-Nov-19	Oct-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/25	R	23-10-2019	457638	Tamil Nadu	N	18	387829	0	34904.61	34904.61	0	Y	06-Nov-19	Oct-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/26	R	23-10-2019	392121	Tamil Nadu	N	18	332306	0	29907.54	29907.54	0	Y	06-Nov-19	Oct-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/27	R	23-10-2019	75264	Tamil Nadu	N	18	63783	0	5740.47	5740.47	0	Y	06-Nov-19	Oct-19	Y			
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NPT/TR/176/19-20	R	01-10-2019	133140	Tamil Nadu	N	5	126800	0	3170	3170	0	Y	08-Nov-19	Oct-19	Y			
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NPT/TR/177/19-20	R	01-10-2019	159810	Tamil Nadu	N	5	152200	0	3805	3805	0	Y	08-Nov-19	Oct-19	Y			
33AAUCS4408B1ZH	SWITZER PROCESS INSTRUMENTS PRIVATE LIMITED	19/2813	R	18-10-2019	74995	Tamil Nadu	N	18	63555	0	5719.95	5719.95	0	Y	11-Nov-19	Oct-19	Y			
33BCBPA7165A2ZB	ANANDAN	101	R	08-08-2019	99279.3	Tamil Nadu	N	18	84135	0	7572.15	7572.15	0	Y	12-Nov-19	Oct-19	Y			
33BCBPA7165A2ZB	ANANDAN	102	R	08-08-2019	100000.28	Tamil Nadu	N	18	84746	0	7627.14	7627.14	0	Y	12-Nov-19	Oct-19	Y			
33BCBPA7165A2ZB	ANANDAN	103	R	09-10-2019	99836.26	Tamil Nadu	N	18	84607	0	7614.63	7614.63	0	Y	12-Nov-19	Oct-19	Y			
33BCBPA7165A2ZB	ANANDAN	104	R	09-10-2019	100000.28	Tamil Nadu	N	18	84746	0	7627.14	7627.14	0	Y	12-Nov-19	Oct-19	Y			
33BCBPA7165A2ZB	ANANDAN	105	R	09-10-2019	38945.9	Tamil Nadu	N	18	33005	0	2970.45	2970.45	0	Y	12-Nov-19	Oct-19	Y			
33BCBPA7165A2ZB	ANANDAN	106	R	09-10-2019	72169.98	Tamil Nadu	N	18	61161	0	5504.49	5504.49	0	Y	12-Nov-19	Oct-19	Y			
33BCBPA7165A2ZB	ANANDAN	107	R	09-10-2019	99875.2	Tamil Nadu	N	18	84640	0	7617.6	7617.6	0	Y	12-Nov-19	Oct-19	Y			
33BCBPA7165A2ZB	ANANDAN	108	R	09-10-2019	99875.2	Tamil Nadu	N	18	84640	0	7617.6	7617.6	0	Y	12-Nov-19	Oct-19	Y			
33BCBPA7165A2ZB	ANANDAN	110	R	09-10-2019	100000.28	Tamil Nadu	N	18	84746	0	7627.14	7627.14	0	Y	12-Nov-19	Oct-19	Y			
33BCBPA7165A2ZB	ANANDAN	111	R	09-10-2019	97574.2	Tamil Nadu	N	18	82690	0	7442.1	7442.1	0	Y	12-Nov-19	Oct-19	Y			
33BCBPA7165A2ZB	ANANDAN	112	R	09-10-2019	99553.06	Tamil Nadu	N	18	84367	0	7593.03	7593.03	0	Y	12-Nov-19	Oct-19	Y			
33ALZPJ4986G1ZE	SAKKARIYAS JOHNSON	22	R	21-10-2019	101244	Tamil Nadu	N	18	85800	0	7722	7722	0	Y	13-Nov-19	Oct-19	Y			
33AYIPR9534L1ZS	KARUPPIAH THONDAMAN RAMAIIYA	756	R	15-10-2019	350.02	Tamil Nadu	N	18	296.62	0	26.7	26.7	0	Y	14-Nov-19	Oct-19	Y			
33AYIPR9534L1ZS	KARUPPIAH THONDAMAN RAMAIIYA	757	R	16-10-2019	447.99	Tamil Nadu	N	18	379.65	0	34.17	34.17	0	Y	14-Nov-19	Oct-19	Y			
33AYIPR9534L1ZS	KARUPPIAH THONDAMAN RAMAIIYA	762	R	19-10-2019	486.99	Tamil Nadu	N	18	412.71	0	37.14	37.14	0	Y	14-Nov-19	Oct-19	Y			
33AYIPR9534L1ZS	KARUPPIAH THONDAMAN RAMAIIYA	765	R	21-10-2019	260.03	Tamil Nadu	N	18	220.37	0	19.83	19.83	0	Y	14-Nov-19	Oct-19	Y			
33ACZPK1671N1ZX	KAMLESH SHAH	493	R	14-10-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	16-Jan-20	Oct-19	Y			
33AOAPM7054E1Z9	AMBROSE MARIA JEYA MONY	717	R	05-10-2019	6402.68	Tamil Nadu	N	18	5426	0	488.34	488.34	0	Y	28-Nov-19	Oct-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	22	R	14-10-2019	159872	Tamil Nadu	N	18	135485	0	12193.65	12193.65	0	Y	11-Dec-19	Oct-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	23	R	15-10-2019	209674	Tamil Nadu	N	18	177690	0	15992.1	15992.1	0	Y	11-Dec-19	Oct-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	24	R	15-10-2019	20727	Tamil Nadu	N	18	17565	0	1580.85	1580.85	0	Y	11-Dec-19	Oct-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	25	R	16-10-2019	313131.88	Tamil Nadu	N	18	265366	0	23882.94	23882.94	0	Y	11-Dec-19	Oct-19	Y			
33AGYPB9351P1ZM	BOOPALAN	54/19-20/TK464	R	01-10-2019	174943	Tamil Nadu	N	12	156199	0	9371.94	9371.94	0	Y	14-Nov-19	Oct-19	Y			
33AGYPB9351P1ZM	BOOPALAN	55/19-20/1	R	01-10-2019	102094	Tamil Nadu	N	18	86520	0	7786.8	7786.8	0	Y	14-Nov-19	Oct-19	Y			

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33AGYPB9351P1ZM	BOOPALAN	56/19-20/1	R	01-10-2019	108637	Tamil Nadu	N	18	92065	0	8285.85	8285.85	0	Y	14-Nov-19	Oct-19	Y				
33AGYPB9351P1ZM	BOOPALAN	57/19-20/1	R	01-10-2019	73054	Tamil Nadu	N	18	61910	0	5571.9	5571.9	0	Y	14-Nov-19	Oct-19	Y				
33AIAPK9064A1ZP	KAUSAR HUSSAIN	2334	R	31-10-2019	3558	Tamil Nadu	N	18	3015	0	271.35	271.35	0	Y	12-Nov-19	Oct-19	Y				
33AIAPK9064A1ZP	KAUSAR HUSSAIN	2335	R	31-10-2019	3929	Tamil Nadu	N	18	3330	0	299.7	299.7	0	Y	12-Nov-19	Oct-19	Y				
33APHP54470A1Z4	POLLACHI BASHA SHERIFF	022	R	03-10-2019	49914	Tamil Nadu	N	18	42300	0	3807	3807	0	Y	23-Nov-19	Oct-19	Y				
33AFXPJ8977K1ZD	RAJARATHINAM VEERABATHRAN JAYAKUMAR	171	R	19-10-2019	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	31-Dec-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR03WLC00112	R	15-10-2019	689065.72	Tamil Nadu	Y	18	583954	0	52555.86	52555.86	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR03WLC00120	R	31-10-2019	23600	Tamil Nadu	Y	18	20000	0	1800	1800	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080002	R	01-10-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080003	R	01-10-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080004	R	01-10-2019	3879477	Tamil Nadu	N	5	3694740	0	92368.5	92368.5	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080005	R	01-10-2019	3915841.66	Tamil Nadu	N	5	3729373	0	93234.33	93234.33	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080006	R	02-10-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080007	R	02-10-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080008	R	02-10-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080009	R	02-10-2019	3914869.36	Tamil Nadu	N	5	3728447	0	93211.18	93211.18	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080010	R	03-10-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080011	R	03-10-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080012	R	03-10-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080014	R	03-10-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080015	R	04-10-2019	3915452.1	Tamil Nadu	N	5	3729002	0	93225.05	93225.05	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080016	R	04-10-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080017	R	04-10-2019	3915647.4	Tamil Nadu	N	5	3729188	0	93229.7	93229.7	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080019	R	05-10-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080020	R	05-10-2019	3919536.6	Tamil Nadu	N	5	3732892	0	93322.3	93322.3	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080021	R	05-10-2019	3917786.26	Tamil Nadu	N	5	3731225	0	93280.63	93280.63	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080022	R	05-10-2019	3911952.46	Tamil Nadu	N	5	3725669	0	93141.73	93141.73	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080024	R	06-10-2019	3916035.9	Tamil Nadu	N	5	3729558	0	93238.95	93238.95	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080025	R	06-10-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080026	R	06-10-2019	3914869.36	Tamil Nadu	N	5	3728447	0	93211.18	93211.18	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080027	R	06-10-2019	3914091.3	Tamil Nadu	N	5	3727706	0	93192.65	93192.65	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080028	R	06-10-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080030	R	07-10-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080031	R	07-10-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080032	R	07-10-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	09-Nov-19	Oct-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080033	R	07-10-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080034	R	08-10-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080035	R	08-10-2019	3914869.36	Tamil Nadu	N	5	3728447	0	93211.18	93211.18	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080036	R	08-10-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080037	R	08-10-2019	3648069.6	Tamil Nadu	N	5	3474352	0	86858.8	86858.8	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080038	R	09-10-2019	3913897.06	Tamil Nadu	N	5	3727521	0	93188.03	93188.03	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080039	R	09-10-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080041	R	09-10-2019	3915452.1	Tamil Nadu	N	5	3729002	0	93225.05	93225.05	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080042	R	09-10-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080044	R	10-10-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080045	R	10-10-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080047	R	10-10-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080048	R	11-10-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080049	R	11-10-2019	3581953.2	Tamil Nadu	N	5	3411384	0	85284.6	85284.6	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080051	R	12-10-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080052	R	12-10-2019	3947733.3	Tamil Nadu	N	5	3759746	0	93993.65	93993.65	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080053	R	12-10-2019	3948121.8	Tamil Nadu	N	5	3760116	0	94002.9	94002.9	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080054	R	13-10-2019	3916035.9	Tamil Nadu	N	5	3729558	0	93238.95	93238.95	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080055	R	13-10-2019	3913897.06	Tamil Nadu	N	5	3727521	0	93188.03	93188.03	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080056	R	13-10-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080057	R	13-10-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080059	R	14-10-2019	3849335.7	Tamil Nadu	N	5	3666034	0	91650.85	91650.85	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080060	R	14-10-2019	3915452.1	Tamil Nadu	N	5	3729002	0	93225.05	93225.05	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080061	R	14-10-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080062	R	15-10-2019	3917008.2	Tamil Nadu	N	5	3730484	0	93262.1	93262.1	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080063	R	15-10-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080068	R	20-10-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080069	R	21-10-2019	3916035.9	Tamil Nadu	N	5	3729558	0	93238.95	93238.95	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080070	R	22-10-2019	3915257.86	Tamil Nadu	N	5	3728817	0	93220.43	93220.43	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080071	R	23-10-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080072	R	25-10-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080073	R	26-10-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Nov-19	Oct-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080074	R	26-10-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080075	R	26-10-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080076	R	27-10-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Nov-19	Oct-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919103360080077	R	27-10-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	09-Nov-19	Oct-19	Y				
33AAEFR6488D1Z4	ROYAL TOOLS AGENCIES	78979	R	25-10-2019	19706	Tamil Nadu	N	18	16700	0	1503	1503	0	Y	13-Nov-19	Oct-19	Y				
33AABCS5169C1ZM	SOBHAG ALUMINIUM PVT LTD	17	R	05-10-2019	3398739	Tamil Nadu	N	18	2880287.25	0	259225.85	259225.85	0	Y	12-Nov-19	Oct-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-62	R	30-09-2019	873100	Tamil Nadu	N	18	739915.25	0	66592.37	66592.37	0	Y	09-Jan-20	Oct-19	Y				
33AAJFM2233Q1Z2	MANIKANDAN ENGERNG WORKS	MEW/19-20/009	R	03-10-2019	573473	Tamil Nadu	N	18	485994	0	43739.46	43739.46	0	Y	17-Nov-19	Oct-19	Y				
33AAJFM2233Q1Z2	MANIKANDAN ENGERNG WORKS	MEW/19-20/010	R	03-10-2019	59139	Tamil Nadu	N	18	50117.39	0	4510.57	4510.57	0	Y	17-Nov-19	Oct-19	Y				
33AFSPL6311E1ZL	NATRAJ SHANMUGUN LOKESH	s-41	R	24-10-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	14-Nov-19	Oct-19	Y				
33AADCD4166E1Z0	DONGFANG ELECTRONICS PRIVATE LIMITED	INV-0001	R	11-10-2019	323432.1	Tamil Nadu	N	18	274095	0	24668.55	24668.55	0	Y	21-Nov-19	Oct-19	Y				
33AADCD4166E1Z0	DONGFANG ELECTRONICS PRIVATE LIMITED	INV-0002	R	11-10-2019	474367.08	Tamil Nadu	N	18	402006	0	36180.54	36180.54	0	Y	21-Nov-19	Oct-19	Y				
33AADCD4166E1Z0	DONGFANG ELECTRONICS PRIVATE LIMITED	INV-0003	R	11-10-2019	639676.82	Tamil Nadu	N	18	542099	0	48788.91	48788.91	0	Y	21-Nov-19	Oct-19	Y				
33AAPPH5170D1Z7	SHAKUL HAMEED	5871	R	09-10-2019	1899.8	Tamil Nadu	N	18	1610	0	144.9	144.9	0	Y	28-Dec-19	Oct-19	Y			01-Mar-20	
33AADFT1252C2Z5	TAM AND CO	12	R	14-10-2019	410606	Tamil Nadu	N	18	347971	0	31317.39	31317.39	0	Y	21-Mar-20	Oct-19	Y				
33AADFT1252C2Z5	TAM AND CO	13	R	17-10-2019	627385	Tamil Nadu	N	18	531682	0	47851.38	47851.38	0	Y	21-Mar-20	Oct-19	Y				
33AADFT1252C2Z5	TAM AND CO	14	R	30-10-2019	248212	Tamil Nadu	N	18	210349	0	18931.41	18931.41	0	Y	21-Mar-20	Oct-19	Y				
33AADFT1252C2Z5	TAM AND CO	15	R	30-10-2019	705593	Tamil Nadu	N	18	597960	0	53816.4	53816.4	0	Y	21-Mar-20	Oct-19	Y				
33AEEPU3410N1Zf	UVARAJ	018	R	25-10-2019	1994	Tamil Nadu	N	18	1689.83	0	152.08	152.08	0	Y	21-Nov-19	Oct-19	Y				
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	21	R	15-10-2019	2249528.4	Tamil Nadu	N	18	1906380	0	171574.2	171574.2	0	Y	08-Nov-19	Oct-19	Y				
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	22	R	15-10-2019	145588.4	Tamil Nadu	N	18	123380	0	11104.2	11104.2	0	Y	08-Nov-19	Oct-19	Y				
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	23	R	28-10-2019	416186	Tamil Nadu	N	18	352700	0	31743	31743	0	Y	08-Nov-19	Oct-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2357	R	01-10-2019	650.01	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	27-Nov-19	Oct-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2488	R	11-10-2019	850	Tamil Nadu	N	18	720.34	0	64.83	64.83	0	Y	27-Nov-19	Oct-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2569	R	16-10-2019	500.01	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	27-Nov-19	Oct-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2583	R	16-10-2019	2870	Tamil Nadu	N	18	2432.2	0	218.9	218.9	0	Y	27-Nov-19	Oct-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2585	R	16-10-2019	899.99	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	27-Nov-19	Oct-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2683	R	22-10-2019	269.99	Tamil Nadu	N	18	228.81	0	20.59	20.59	0	Y	27-Nov-19	Oct-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2714	R	23-10-2019	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	27-Nov-19	Oct-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2736	R	25-10-2019	2869.76	Tamil Nadu	N	18	2432	0	218.88	218.88	0	Y	27-Nov-19	Oct-19	Y				
33AANFC9602P1ZZ	CAPITAL TECHNOLOGY SOLUTION	A18	R	03-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-Nov-19	Oct-19	Y				
33AANFC9602P1ZZ	CAPITAL TECHNOLOGY SOLUTION	A21	R	23-10-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	19-Nov-19	Oct-19	Y				
33AANFC9602P1ZZ	CAPITAL TECHNOLOGY SOLUTION	A24	R	31-10-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	19-Nov-19	Oct-19	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-027	R	03-10-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AABFP9343C2Z1	PREETHI ENTERPRISES	0031	R	23-10-2019	23570	Tamil Nadu	N	18	19974	0	1797.66	1797.66	0	Y	21-Nov-19	Oct-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080029	R	01-10-2019	2688009.45	Tamil Nadu	N	5	2560009	128000.45	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080030	R	01-10-2019	2729173.65	Tamil Nadu	N	5	2599213	129960.65	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080034	R	01-10-2019	2770527.9	Tamil Nadu	N	5	2638598	131929.9	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080060	R	02-10-2019	2818517.1	Tamil Nadu	N	5	2684302	134215.1	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080062	R	02-10-2019	2708130.6	Tamil Nadu	N	5	2579172	128958.6	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080108	R	03-10-2019	2568882.75	Tamil Nadu	N	5	2446555	122327.75	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080114	R	03-10-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080120	R	03-10-2019	2708413.05	Tamil Nadu	N	5	2579441	128972.05	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080132	R	03-10-2019	2734390.05	Tamil Nadu	N	5	2604181	130209.05	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080165	R	04-10-2019	2707283.25	Tamil Nadu	N	5	2578365	128918.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080167	R	04-10-2019	2617464.15	Tamil Nadu	N	5	2492823	124641.15	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080199	R	04-10-2019	2586965.85	Tamil Nadu	N	5	2463777	123188.85	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080201	R	04-10-2019	2551481.1	Tamil Nadu	N	5	2429982	121499.1	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080231	R	05-10-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080233	R	05-10-2019	2742363.75	Tamil Nadu	N	5	2611775	130588.75	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080257	R	05-10-2019	2717593.2	Tamil Nadu	N	5	2588184	129409.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080259	R	05-10-2019	2708554.8	Tamil Nadu	N	5	2579576	128978.8	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080290	R	06-10-2019	2662233	Tamil Nadu	N	5	2535460	126773	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080291	R	06-10-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080292	R	06-10-2019	2662233	Tamil Nadu	N	5	2535460	126773	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080302	R	06-10-2019	2675648.85	Tamil Nadu	N	5	2548237	127411.85	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080317	R	06-10-2019	2669152.5	Tamil Nadu	N	5	2542050	127102.5	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080318	R	06-10-2019	2521996.05	Tamil Nadu	N	5	2401901	120095.05	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080362	R	07-10-2019	2683255.05	Tamil Nadu	N	5	2555481	127774.05	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080363	R	07-10-2019	2721123.3	Tamil Nadu	N	5	2591546	129577.3	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080406	R	08-10-2019	2628479.7	Tamil Nadu	N	5	2503314	125165.7	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080411	R	08-10-2019	2583711.9	Tamil Nadu	N	5	2460678	123033.9	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080416	R	08-10-2019	2711944.2	Tamil Nadu	N	5	2582804	129140.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080428	R	09-10-2019	2684310.3	Tamil Nadu	N	5	2556486	127824.3	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080460	R	09-10-2019	2662515.45	Tamil Nadu	N	5	2535729	126786.45	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080500	R	10-10-2019	2575096.65	Tamil Nadu	N	5	2452473	122623.65	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080505	R	10-10-2019	2570295	Tamil Nadu	N	5	2447900	122395	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080526	R	11-10-2019	2615487	Tamil Nadu	N	5	2490940	124547	0	0	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080528	R	11-10-2019	2672620.65	Tamil Nadu	N	5	2545353	127267.65	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080556	R	11-10-2019	2619018.15	Tamil Nadu	N	5	2494303	124715.15	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080569	R	12-10-2019	2738639.4	Tamil Nadu	N	5	2608228	130411.4	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080606	R	12-10-2019	2750816.25	Tamil Nadu	N	5	2619825	130991.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080644	R	13-10-2019	2570295	Tamil Nadu	N	5	2447900	122395	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080668	R	13-10-2019	2660572.95	Tamil Nadu	N	5	2533879	126693.95	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080705	R	14-10-2019	2784412.05	Tamil Nadu	N	5	2651821	132591.05	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080706	R	14-10-2019	3096992.85	Tamil Nadu	N	5	2949517	147475.85	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080734	R	14-10-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080735	R	14-10-2019	2733410.4	Tamil Nadu	N	5	2603248	130162.4	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080766	R	15-10-2019	2667740.25	Tamil Nadu	N	5	2540705	127035.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080791	R	15-10-2019	2705445.75	Tamil Nadu	N	5	2576615	128830.75	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080811	R	16-10-2019	2615487	Tamil Nadu	N	5	2490940	124547	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080822	R	16-10-2019	2708248.2	Tamil Nadu	N	5	2579284	128964.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080824	R	16-10-2019	2750556.9	Tamil Nadu	N	5	2619578	130978.9	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080842	R	16-10-2019	2684265.15	Tamil Nadu	N	5	2556443	127822.15	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080850	R	16-10-2019	2780573.25	Tamil Nadu	N	5	2648165	132408.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080852	R	16-10-2019	2697256.8	Tamil Nadu	N	5	2568816	128440.8	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080853	R	16-10-2019	2729740.65	Tamil Nadu	N	5	2599753	129987.65	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080854	R	16-10-2019	2677225.95	Tamil Nadu	N	5	2549739	127486.95	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080915	R	17-10-2019	2752042.65	Tamil Nadu	N	5	2620993	131049.65	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080916	R	17-10-2019	2636542.65	Tamil Nadu	N	5	2510993	125549.65	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080943	R	18-10-2019	2717720.25	Tamil Nadu	N	5	2588305	129415.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080965	R	18-10-2019	2556454.95	Tamil Nadu	N	5	2434719	121735.95	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080968	R	18-10-2019	2728093.2	Tamil Nadu	N	5	2598184	129909.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080970	R	18-10-2019	2487114	Tamil Nadu	N	5	2368680	118434	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080989	R	19-10-2019	2617605.9	Tamil Nadu	N	5	2492958	124647.9	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120080997	R	19-10-2019	2714834.85	Tamil Nadu	N	5	2585557	129277.85	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081036	R	20-10-2019	2572131.45	Tamil Nadu	N	5	2449649	122482.45	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081037	R	20-10-2019	2890778.1	Tamil Nadu	N	5	2753122	137656.1	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081055	R	20-10-2019	2629253.55	Tamil Nadu	N	5	2504051	125202.55	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081066	R	20-10-2019	2713638.9	Tamil Nadu	N	5	2584418	129220.9	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081067	R	20-10-2019	2738627.85	Tamil Nadu	N	5	2608217	130410.85	0	0	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081069	R	20-10-2019	2889463.5	Tamil Nadu	N	5	2751870	137593.5	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081081	R	21-10-2019	2612662.5	Tamil Nadu	N	5	2488250	124412.5	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081093	R	21-10-2019	2758781.55	Tamil Nadu	N	5	2627411	131370.55	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081107	R	21-10-2019	2618029.05	Tamil Nadu	N	5	2493361	124668.05	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081110	R	21-10-2019	2669434.95	Tamil Nadu	N	5	2542319	127115.95	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081116	R	21-10-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081136	R	21-10-2019	2711802.45	Tamil Nadu	N	5	2582669	129133.45	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081137	R	21-10-2019	2618170.8	Tamil Nadu	N	5	2493496	124674.8	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081156	R	22-10-2019	2666779.5	Tamil Nadu	N	5	2539790	126989.5	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081159	R	22-10-2019	2714335.05	Tamil Nadu	N	5	2585081	129254.05	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081169	R	22-10-2019	2727297.3	Tamil Nadu	N	5	2597426	129871.3	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081170	R	22-10-2019	2710814.4	Tamil Nadu	N	5	2581728	129086.4	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081171	R	22-10-2019	2738867.25	Tamil Nadu	N	5	2608445	130422.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081195	R	22-10-2019	2684829	Tamil Nadu	N	5	2556980	127849	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081198	R	22-10-2019	2635117.8	Tamil Nadu	N	5	2509636	125481.8	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081222	R	23-10-2019	2619723.75	Tamil Nadu	N	5	2494975	124748.75	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081248	R	23-10-2019	2546956.65	Tamil Nadu	N	5	2425673	121283.65	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081249	R	23-10-2019	2708554.8	Tamil Nadu	N	5	2579576	128978.8	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081250	R	23-10-2019	2633846.25	Tamil Nadu	N	5	2508425	125421.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081251	R	23-10-2019	2663927.7	Tamil Nadu	N	5	2537074	126853.7	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081253	R	23-10-2019	2633478.75	Tamil Nadu	N	5	2508075	125403.75	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081280	R	24-10-2019	2740463.25	Tamil Nadu	N	5	2609965	130498.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081288	R	24-10-2019	2496085.2	Tamil Nadu	N	5	2377224	118861.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081289	R	24-10-2019	2717451.45	Tamil Nadu	N	5	2588049	129402.45	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081303	R	24-10-2019	2533858.95	Tamil Nadu	N	5	2413199	120659.95	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081306	R	24-10-2019	2625090.3	Tamil Nadu	N	5	2500086	125004.3	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081308	R	24-10-2019	2525674.2	Tamil Nadu	N	5	2405404	120270.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081341	R	25-10-2019	2777532.45	Tamil Nadu	N	5	2645269	132263.45	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081360	R	25-10-2019	2725695	Tamil Nadu	N	5	2595900	129795	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081361	R	25-10-2019	2885911.35	Tamil Nadu	N	5	2748487	137424.35	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081387	R	26-10-2019	2765084.7	Tamil Nadu	N	5	2633414	131670.7	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081388	R	26-10-2019	2712791.55	Tamil Nadu	N	5	2583611	129180.55	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081389	R	26-10-2019	2749764.15	Tamil Nadu	N	5	2618823	130941.15	0	0	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081407	R	26-10-2019	2586152.1	Tamil Nadu	N	5	2463002	123150.1	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081409	R	26-10-2019	2714344.5	Tamil Nadu	N	5	2585090	129254.5	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081444	R	27-10-2019	2717431.5	Tamil Nadu	N	5	2588030	129401.5	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081455	R	27-10-2019	2723547.75	Tamil Nadu	N	5	2593855	129692.75	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081479	R	28-10-2019	2675508.15	Tamil Nadu	N	5	2548103	127405.15	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081480	R	28-10-2019	2703188.25	Tamil Nadu	N	5	2574465	128723.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081501	R	28-10-2019	2712226.65	Tamil Nadu	N	5	2583073	129153.65	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081540	R	29-10-2019	2587101.3	Tamil Nadu	N	5	2463906	123195.3	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081541	R	29-10-2019	2632780.5	Tamil Nadu	N	5	2507410	125370.5	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081542	R	29-10-2019	2616793.2	Tamil Nadu	N	5	2492184	124609.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081543	R	29-10-2019	2731917.3	Tamil Nadu	N	5	2601826	130091.3	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081566	R	29-10-2019	2521713.6	Tamil Nadu	N	5	2401632	120081.6	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081582	R	30-10-2019	2715756.75	Tamil Nadu	N	5	2586435	129321.75	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081639	R	31-10-2019	3005574.6	Tamil Nadu	N	5	2862452	143122.6	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102120081641	R	31-10-2019	2664690	Tamil Nadu	N	5	2537800	126890	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080055	R	05-10-2019	5592930	Tamil Nadu	N	5	5326600	266330	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080092	R	08-10-2019	12542065.2	Tamil Nadu	N	5	11944824	597241.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080152	R	13-10-2019	5315106.3	Tamil Nadu	N	5	5062006	253100.3	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080153	R	13-10-2019	5208076.65	Tamil Nadu	N	5	4960073	248003.65	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080163	R	14-10-2019	5303312.7	Tamil Nadu	N	5	5050774	252538.7	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080171	R	15-10-2019	5393148.6	Tamil Nadu	N	5	5136332	256816.6	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080173	R	15-10-2019	11775881.25	Tamil Nadu	N	5	11215125	560756.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080185	R	16-10-2019	5334433.65	Tamil Nadu	N	5	5080413	254020.65	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080194	R	17-10-2019	5193703.2	Tamil Nadu	N	5	4946384	247319.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080195	R	17-10-2019	12084068.85	Tamil Nadu	N	5	11508637	575431.85	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080198	R	18-10-2019	13084324.05	Tamil Nadu	N	5	12461261	623063.05	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080206	R	19-10-2019	5218747.8	Tamil Nadu	N	5	4970236	248511.8	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080231	R	20-10-2019	5029692.15	Tamil Nadu	N	5	4790183	239509.15	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080237	R	21-10-2019	4971522.15	Tamil Nadu	N	5	4734783	236739.15	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080246	R	22-10-2019	12716618.25	Tamil Nadu	N	5	12111065	60553.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080263	R	24-10-2019	12349886.85	Tamil Nadu	N	5	11761797	588089.85	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080266	R	24-10-2019	13131200.25	Tamil Nadu	N	5	12505905	625295.25	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080270	R	24-10-2019	5014476.6	Tamil Nadu	N	5	4775692	238784.6	0	0	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080287	R	26-10-2019	11704584.15	Tamil Nadu	N	5	11147223	557361.15	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080292	R	26-10-2019	11282605.95	Tamil Nadu	N	5	10745339	537266.95	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080305	R	28-10-2019	5377324.05	Tamil Nadu	N	5	5121261	256063.05	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080325	R	30-10-2019	5054706.3	Tamil Nadu	N	5	4814006	240700.3	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919102157080339	R	31-10-2019	4769490.6	Tamil Nadu	N	5	4542372	227118.6	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	25	R	01-10-2019	225262	Tamil Nadu	N	18	190900	0	17181	17181	0	Y	25-Nov-19	Oct-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	26	R	01-10-2019	252520	Tamil Nadu	N	18	214000	0	19260	19260	0	Y	25-Nov-19	Oct-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	27	R	01-10-2019	695760	Tamil Nadu	N	18	589627	0	53066.43	53066.43	0	Y	25-Nov-19	Oct-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	28	R	01-10-2019	88000	Tamil Nadu	N	18	74576	0	6711.84	6711.84	0	Y	25-Nov-19	Oct-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	30	R	16-10-2019	38468	Tamil Nadu	N	18	32600	0	2934	2934	0	Y	25-Nov-19	Oct-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	31	R	29-10-2019	704597	Tamil Nadu	N	18	597116	0	53740.44	53740.44	0	Y	25-Nov-19	Oct-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/19-20/073	R	06-10-2019	2328588	Tamil Nadu	N	18	1973380	355208.4	0	0	0	Y	09-Nov-19	Oct-19	Y			
33CSVPS0677L1ZU	PALANISAMY SUBRAMANI	666	R	23-10-2019	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	12-Nov-19	Oct-19	Y			
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/044/19-20	R	11-10-2019	122663	Tamil Nadu	N	18	103951	0	9355.59	9355.59	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/045/19-20	R	11-10-2019	172947	Tamil Nadu	N	18	146565	0	13190.85	13190.85	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/046/19-20	R	11-10-2019	168623	Tamil Nadu	N	18	142901	0	12861.09	12861.09	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/047/19-20	R	14-10-2019	930702	Tamil Nadu	N	18	788730	0	70985.7	70985.7	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/048/19-20	R	14-10-2019	174783	Tamil Nadu	N	18	145972	0	13137.48	13137.48	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/051/19-20	R	14-10-2019	200050	Tamil Nadu	N	18	169534	0	15258.06	15258.06	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/052/19-20	R	14-10-2019	115468	Tamil Nadu	N	18	97854	0	8806.86	8806.86	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/053/19-20	R	14-10-2019	116378	Tamil Nadu	N	18	98626	0	8876.34	8876.34	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/054/19-20	R	14-10-2019	92462	Tamil Nadu	N	18	78358	0	7052.22	7052.22	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/055/19-20	R	14-10-2019	173258	Tamil Nadu	N	18	146838	0	13215.42	13215.42	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/056/19-20	R	14-10-2019	124585	Tamil Nadu	N	18	105581	0	9502.29	9502.29	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/057/19-20	R	14-10-2019	133545	Tamil Nadu	N	18	113173	0	10185.57	10185.57	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/058/19-20	R	14-10-2019	170546	Tamil Nadu	N	18	144530	0	13007.7	13007.7	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/059/19-20	R	14-10-2019	102160	Tamil Nadu	N	18	86576	0	7791.84	7791.84	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/060/19-20	R	16-10-2019	143161	Tamil Nadu	N	18	121323	0	10919.07	10919.07	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/061/19-20	R	16-10-2019	172922	Tamil Nadu	N	18	146544	0	13188.96	13188.96	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/062/19-20	R	22-10-2019	239082	Tamil Nadu	N	18	202612	0	18235.08	18235.08	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/063/19-20	R	22-10-2019	165110	Tamil Nadu	N	18	139924	0	12593.16	12593.16	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/066/19-20	R	31-10-2019	188067	Tamil Nadu	N	18	159379	0	14344.11	14344.11	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/067/19-20	R	31-10-2019	181507	Tamil Nadu	N	18	153819	0	13843.71	13843.71	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/068/19-20	R	31-10-2019	47313	Tamil Nadu	N	18	40095	0	3608.55	3608.55	0	Y	26-Nov-19	Oct-19	Y			28-Jan-20
33CKRPD0464L1ZD	ASHOK DEVASI	320	R	31-10-2019	991	Tamil Nadu	N	5	944	0	23.6	23.6	0	Y	17-Mar-20	Oct-19	Y			
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	387	R	22-10-2019	998410	Tamil Nadu	N	18	846110	152299.8	0	0	0	Y	07-Nov-19	Oct-19	Y			
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	388	R	22-10-2019	946360	Tamil Nadu	N	18	802000	144360	0	0	0	Y	07-Nov-19	Oct-19	Y			
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC2572	R	03-10-2019	267	Tamil Nadu	N	18	226	0	20.34	20.34	0	Y	19-Nov-19	Oct-19	Y			
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC2723	R	16-10-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	19-Nov-19	Oct-19	Y			
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC2724	R	16-10-2019	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	19-Nov-19	Oct-19	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	086/19-20	R	03-10-2019	430700	Tamil Nadu	N	18	365000	0	32850	32850	0	Y	09-Nov-19	Oct-19	Y			
33AANPS8839A1Z7	SURESHKUMAR	TT/814/19-20	R	15-10-2019	706000.14	Tamil Nadu	N	18	598305.2	0	53847.47	53847.47	0	Y	26-Nov-19	Oct-19	Y			
33ACFPB6843H1ZV	PADMANABHAN BABU	1744	R	09-10-2019	350	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	18-Nov-19	Oct-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	44	R	21-10-2019	47030.08	Tamil Nadu	N	18	39856	0	3587.04	3587.04	0	Y	07-Nov-19	Oct-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	45	R	21-10-2019	50253.84	Tamil Nadu	N	18	42588	0	3832.92	3832.92	0	Y	07-Nov-19	Oct-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	47	R	29-10-2019	50382.46	Tamil Nadu	N	18	42697	0	3842.73	3842.73	0	Y	07-Nov-19	Oct-19	Y			
33AAJFT2089B2ZB	TAJ INFRA	48	R	29-10-2019	49259.1	Tamil Nadu	N	18	41745	0	3757.05	3757.05	0	Y	07-Nov-19	Oct-19	Y			
33ABUPA1863G1ZR	RAJENDRAN ANUSUYA	779	R	18-10-2019	903	Tamil Nadu	N	18	765	0	68.85	68.85	0	Y	06-Nov-19	Oct-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	015A	R	01-10-2019	489865	Tamil Nadu	N	18	415140	0	37362.6	37362.6	0	Y	20-Jul-20	Oct-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	015B	R	01-10-2019	715717	Tamil Nadu	N	18	606540	0	54588.6	54588.6	0	Y	20-Jul-20	Oct-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	15	R	01-10-2019	646793	Tamil Nadu	N	18	548130	0	49331.7	49331.7	0	Y	20-Jul-20	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	63	R	01-10-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	64	R	01-10-2019	377.6	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	65	R	11-10-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	66	R	14-10-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	67	R	14-10-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	68	R	14-10-2019	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	69	R	15-10-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	70	R	15-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	71	R	16-10-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	72	R	16-10-2019	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	73	R	17-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	74	R	18-10-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	75	R	18-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	76	R	29-10-2019	401.2	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	18-Nov-19	Oct-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	77	R	30-10-2019	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	18-Nov-19	Oct-19	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-011	R	11-10-2019	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	29-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANYPAD261C1ZG	MANIKANDAN ARUNA	BEW-012	R	19-10-2019	239119.92	Tamil Nadu	N	18	202644	0	18237.96	18237.96	0	Y	29-Dec-19	Oct-19	Y			
33CBTPS4246Q1ZO	SUNDARARAJAN	07	R	31-10-2019	158494.06	Tamil Nadu	N	18	134317	0	12088.53	12088.53	0	Y	08-Jan-20	Oct-19	Y			
33AAYFR8291A1ZT	RD CONSTRUCTIONS	GST/001/2019-20	R	25-10-2019	615051	Tamil Nadu	N	18	512971	0	46167.39	46167.39	0	Y	15-Nov-19	Oct-19	Y			
33AAYFR8291A1ZT	RD CONSTRUCTIONS	GST/002/2019-20	R	25-10-2019	777842	Tamil Nadu	N	18	648744	0	58386.96	58386.96	0	Y	15-Nov-19	Oct-19	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/009/2019-20	R	10-10-2019	184260	Tamil Nadu	N	18	156151.85	0	14053.67	14053.67	0	Y	07-Nov-19	Oct-19	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/010/2019-20	R	11-10-2019	117003	Tamil Nadu	N	18	99155	0	8923.95	8923.95	0	Y	07-Nov-19	Oct-19	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/011/2019-20	R	14-10-2019	177681	Tamil Nadu	N	18	150577	0	13551.93	13551.93	0	Y	07-Nov-19	Oct-19	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/012/2019-20	R	22-10-2019	61054	Tamil Nadu	N	18	51741	0	4656.69	4656.69	0	Y	07-Nov-19	Oct-19	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/013/2019-20	R	21-10-2019	101207	Tamil Nadu	N	18	85768.68	0	7719.18	7719.18	0	Y	07-Nov-19	Oct-19	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/014/2019-20	R	21-10-2019	117533	Tamil Nadu	N	18	99604.27	0	8964.38	8964.38	0	Y	07-Nov-19	Oct-19	Y			
33AAMLPG4985H1Z5	BABU GIRIJA	333	R	08-10-2019	699150	Tamil Nadu	N	18	592500	0	53325	53325	0	Y	05-Jan-20	Oct-19	Y			
33AAMLPG4985H1Z5	BABU GIRIJA	334	R	08-10-2019	699150	Tamil Nadu	N	18	592500	0	53325	53325	0	Y	05-Jan-20	Oct-19	Y			
33AAMLPG4985H1Z5	BABU GIRIJA	335	R	13-10-2019	699150	Tamil Nadu	N	18	592500	0	53325	53325	0	Y	05-Jan-20	Oct-19	Y			
33AAMLPG4985H1Z5	BABU GIRIJA	336	R	13-10-2019	699150	Tamil Nadu	N	18	592500	0	53325	53325	0	Y	05-Jan-20	Oct-19	Y			
33AAMLPG4985H1Z5	BABU GIRIJA	337	R	20-10-2019	699150	Tamil Nadu	N	18	592500	0	53325	53325	0	Y	05-Jan-20	Oct-19	Y			
33AAMLPG4985H1Z5	BABU GIRIJA	338	R	20-10-2019	699150	Tamil Nadu	N	18	592500	0	53325	53325	0	Y	05-Jan-20	Oct-19	Y			
33AABCI0174K1Z5	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991050622	R	11-10-2019	543.39	Tamil Nadu	N	18	460.5	0	41.45	41.45	0	Y	08-Nov-19	Oct-19	Y			
33AABCI0174K1Z5	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991050760	R	12-10-2019	562.27	Tamil Nadu	N	18	476.5	0	42.88	42.88	0	Y	08-Nov-19	Oct-19	Y			
33AABCI0174K1Z5	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991052216	R	30-10-2019	550.47	Tamil Nadu	N	18	466.5	0	41.98	41.98	0	Y	08-Nov-19	Oct-19	Y			
33AABCI0174K1Z5	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991052218	R	30-10-2019	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	08-Nov-19	Oct-19	Y			
33AABCI0174K1Z5	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	299991001602	R	11-10-2019	192.34	Tamil Nadu	N	18	163	0	14.67	14.67	0	Y	08-Nov-19	Oct-19	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	824/2019-2020	R	08-10-2019	3486.9	Tamil Nadu	N	18	2955	0	265.95	265.95	0	Y	02-Dec-19	Oct-19	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	827/2019-2020	R	08-10-2019	3486.9	Tamil Nadu	N	18	2955	0	265.95	265.95	0	Y	02-Dec-19	Oct-19	Y			
33AKHPK0340E1ZT	ARUMUGAM KATHIRESAN	0141	R	14-10-2019	990.02	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	11-Nov-19	Oct-19	Y			
33AKHPK0340E1ZT	ARUMUGAM KATHIRESAN	0143	R	17-10-2019	990.02	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	11-Nov-19	Oct-19	Y			
33APTFR2554L1Z9	KARUPPUSAMY RAMESH	SA72/19-20	R	03-10-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	06-Nov-19	Oct-19	Y			
33APTFR2554L1Z9	KARUPPUSAMY RAMESH	SA73/19-20	R	04-10-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	06-Nov-19	Oct-19	Y			
33APTFR2554L1Z9	KARUPPUSAMY RAMESH	SA74/19-20	R	04-10-2019	220	Tamil Nadu	N	18	186	0	16.74	16.74	0	Y	06-Nov-19	Oct-19	Y			
33AUCPR4503Q1ZZ	HALAN RAMESH	87	R	03-10-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	11-Nov-19	Oct-19	Y			
33AUCPR4503Q1ZZ	HALAN RAMESH	90	R	16-10-2019	18700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	11-Nov-19	Oct-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF191289	R	31-10-2019	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	07-Nov-19	Oct-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR191037	R	31-10-2019	11894	Tamil Nadu	N	18	10080	0	907	907	0	Y	07-Nov-19	Oct-19	Y			
33BEBPS058881ZR	SASHIREKA	101	R	02-10-2019	88228.6	Tamil Nadu	N	0	74770	0	6729.3	6729.3	0	Y	07-Jan-20	Oct-19	Y			
33BEBPS058881ZR	SASHIREKA	102	R	02-10-2019	84641.4	Tamil Nadu	N	0	71730	0	6455.7	6455.7	0	Y	07-Jan-20	Oct-19	Y			
33BEBPS058881ZR	SASHIREKA	103	R	02-10-2019	83579.4	Tamil Nadu	N	0	70830	0	6374.7	6374.7	0	Y	07-Jan-20	Oct-19	Y			
33BEBPS058881ZR	SASHIREKA	104	R	02-10-2019	83473.2	Tamil Nadu	N	0	70740	0	6366.6	6366.6	0	Y	07-Jan-20	Oct-19	Y			
33BEBPS058881ZR	SASHIREKA	105	R	02-10-2019	95526.9	Tamil Nadu	N	0	80955	0	7285.95	7285.95	0	Y	07-Jan-20	Oct-19	Y			
33BEBPS058881ZR	SASHIREKA	106	R	02-10-2019	93889.66	Tamil Nadu	N	0	79567.5	0	7161.08	7161.08	0	Y	07-Jan-20	Oct-19	Y			

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33BEBPS058881ZR	SASHIREKA	107	R	02-10-2019	15172.78	Tamil Nadu	N	0	128451.5	0	11560.64	11560.64	0	Y	07-Jan-20	Oct-19	Y			
33BEBPS058881ZR	SASHIREKA	108	R	02-10-2019	139236.46	Tamil Nadu	N	0	117997	0	10619.73	10619.73	0	Y	07-Jan-20	Oct-19	Y			
33BEBPS058881ZR	SASHIREKA	109	R	02-10-2019	138316.66	Tamil Nadu	N	0	117217.5	0	10549.58	10549.58	0	Y	07-Jan-20	Oct-19	Y			
33BEBPS058881ZR	SASHIREKA	110	R	02-10-2019	80691.36	Tamil Nadu	N	0	68382.5	0	6154.43	6154.43	0	Y	07-Jan-20	Oct-19	Y			
33ADFPG4988H1ZE	GNANADURAI	GT/CA/3825	R	12-10-2019	180	Tamil Nadu	N	18	152.56	0	13.73	13.73	0	Y	22-Nov-19	Oct-19	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	11107/19-20	R	24-10-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	14-Nov-19	Oct-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	81	R	11-10-2019	59257.24	Tamil Nadu	N	18	50218	0	4519.62	4519.62	0	Y	09-Nov-19	Oct-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	82	R	11-10-2019	33887.24	Tamil Nadu	N	18	28718	0	2584.62	2584.62	0	Y	09-Nov-19	Oct-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	83	R	11-10-2019	41114.74	Tamil Nadu	N	18	34843	0	3135.87	3135.87	0	Y	09-Nov-19	Oct-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	84	R	11-10-2019	40920.04	Tamil Nadu	N	18	34678	0	3121.02	3121.02	0	Y	09-Nov-19	Oct-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	85	R	11-10-2019	36902.14	Tamil Nadu	N	18	31273	0	2814.57	2814.57	0	Y	09-Nov-19	Oct-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	86	R	11-10-2019	31574.44	Tamil Nadu	N	18	26758	0	2408.22	2408.22	0	Y	09-Nov-19	Oct-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	87	R	11-10-2019	31013.94	Tamil Nadu	N	18	26283	0	2365.47	2365.47	0	Y	09-Nov-19	Oct-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	88	R	11-10-2019	30229.24	Tamil Nadu	N	18	25618	0	2305.62	2305.62	0	Y	09-Nov-19	Oct-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	89	R	11-10-2019	30229.24	Tamil Nadu	N	18	25618	0	2305.62	2305.62	0	Y	09-Nov-19	Oct-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	90	R	11-10-2019	34577.54	Tamil Nadu	N	18	29303	0	2637.27	2637.27	0	Y	09-Nov-19	Oct-19	Y			
33AABFH8307E2Z5	HEATRAN ENGINEERING CORPORATIONS	HEC4292	R	30-10-2019	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	12-Nov-19	Oct-19	Y			
33AABFH8307E2Z5	HEATRAN ENGINEERING CORPORATIONS	HEC4293	R	30-10-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	12-Nov-19	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	100	R	20-06-2019	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	101	R	20-06-2019	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	102	R	20-06-2019	104076	Tamil Nadu	N	18	88200	0	7938	7938	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	103	R	20-06-2019	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	104	R	20-06-2019	94400	Tamil Nadu	N	18	80000	0	7200	7200	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	105	R	20-06-2019	102306	Tamil Nadu	N	18	86700	0	7803	7803	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	106	R	20-06-2019	117882	Tamil Nadu	N	18	99900	0	8991	8991	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	107	R	20-06-2019	117882	Tamil Nadu	N	18	99900	0	8991	8991	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	108	R	20-06-2019	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	109	R	20-06-2019	93398.18	Tamil Nadu	N	18	79151	0	7123.59	7123.59	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	110	R	20-06-2019	88358.4	Tamil Nadu	N	18	74880	0	6739.2	6739.2	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	111	R	20-06-2019	49029	Tamil Nadu	N	18	41550	0	3739.5	3739.5	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	112	R	20-06-2019	86258	Tamil Nadu	N	18	73100	0	6579	6579	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	113	R	20-06-2019	110731.2	Tamil Nadu	N	18	93840	0	8445.6	8445.6	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	114	R	20-06-2019	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	115	R	20-06-2019	111356.6	Tamil Nadu	N	18	94370	0	8493.3	8493.3	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	116	R	20-06-2019	117978.76	Tamil Nadu	N	18	99982	0	8998.38	8998.38	0	Y	24-Jan-20	Oct-19	Y			

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33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	117	R	20-06-2019	60410.1	Tamil Nadu	N	18	51195	0	4607.55	4607.55	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	118	R	20-06-2019	115362.7	Tamil Nadu	N	18	97765	0	8798.85	8798.85	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	119	R	20-06-2019	114342	Tamil Nadu	N	18	96900	0	8721	8721	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	120	R	20-06-2019	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	121	R	20-06-2019	116335.02	Tamil Nadu	N	18	98589	0	8873.01	8873.01	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	122	R	20-06-2019	116335.02	Tamil Nadu	N	18	98589	0	8873.01	8873.01	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	123	R	20-06-2019	45986.96	Tamil Nadu	N	18	38972	0	3507.48	3507.48	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	124	R	10-07-2019	1573087.5	Tamil Nadu	N	18	1333125	0	119981.25	119981.25	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	124A	R	10-07-2019	93810	Tamil Nadu	N	18	79500	0	7155	7155	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	124B	R	10-07-2019	77585	Tamil Nadu	N	18	65750	0	5917.5	5917.5	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	137	R	18-09-2019	76415.62	Tamil Nadu	N	18	64759	0	5828.31	5828.31	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	138	R	18-09-2019	30444	Tamil Nadu	N	18	25800	0	2322	2322	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	139	R	18-09-2019	72280.9	Tamil Nadu	N	18	61255	0	5512.95	5512.95	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	140	R	18-09-2019	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	141	R	18-09-2019	80753.3	Tamil Nadu	N	18	68435	0	6159.15	6159.15	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	142	R	18-09-2019	74499.3	Tamil Nadu	N	18	63135	0	5682.15	5682.15	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	143	R	18-09-2019	99969.6	Tamil Nadu	N	18	84720	0	7624.8	7624.8	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	144A	R	18-09-2019	58929.2	Tamil Nadu	N	18	49940	0	4494.6	4494.6	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	144B	R	18-09-2019	99887	Tamil Nadu	N	18	84650	0	7618.5	7618.5	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	144C	R	18-09-2019	99946	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	144D	R	18-09-2019	59000	Tamil Nadu	N	18	50000	0	4500	4500	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	144E	R	18-09-2019	99993.2	Tamil Nadu	N	18	84740	0	7626.6	7626.6	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	144F	R	18-09-2019	99993.2	Tamil Nadu	N	18	84740	0	7626.6	7626.6	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	18	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	19	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	20	R	22-05-2019	117433.6	Tamil Nadu	N	18	99520	0	8956.8	8956.8	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	21	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	22	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	23	R	22-05-2019	117528	Tamil Nadu	N	18	99600	0	8964	8964	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	24	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	25	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	26	R	22-05-2019	117528	Tamil Nadu	N	18	99600	0	8964	8964	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	27	R	22-05-2019	38798.4	Tamil Nadu	N	18	32880	0	2959.2	2959.2	0	Y	24-Jan-20	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	28	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	29	R	22-05-2019	117528	Tamil Nadu	N	18	99600	0	8964	8964	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	30	R	22-05-2019	97859.76	Tamil Nadu	N	18	82932	0	7463.88	7463.88	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	31	R	22-05-2019	98506.4	Tamil Nadu	N	18	83480	0	7513.2	7513.2	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	32	R	22-05-2019	98506.4	Tamil Nadu	N	18	83480	0	7513.2	7513.2	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	33	R	22-05-2019	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	34	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	35	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	36	R	22-05-2019	117528	Tamil Nadu	N	18	99600	0	8964	8964	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	37	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	38	R	22-05-2019	38798.4	Tamil Nadu	N	18	32880	0	2959.2	2959.2	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	39	R	22-05-2019	117528	Tamil Nadu	N	18	99600	0	8964	8964	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	40	R	22-05-2019	38798.4	Tamil Nadu	N	18	32880	0	2959.2	2959.2	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	41	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	42	R	22-05-2019	117528	Tamil Nadu	N	18	99600	0	8964	8964	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	43	R	22-05-2019	38892.8	Tamil Nadu	N	18	32960	0	2966.4	2966.4	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	44	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	45	R	22-05-2019	117528	Tamil Nadu	N	18	99600	0	8964	8964	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	46	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	47	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	48	R	22-05-2019	117528	Tamil Nadu	N	18	99600	0	8964	8964	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	49	R	22-05-2019	94311.5	Tamil Nadu	N	18	79925	0	7193.25	7193.25	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	50	R	22-05-2019	71614.2	Tamil Nadu	N	18	60690	0	5462.1	5462.1	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	51	R	22-05-2019	102280.04	Tamil Nadu	N	18	86678	0	7801.02	7801.02	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	52	R	22-05-2019	170315.3	Tamil Nadu	N	18	144335	0	12990.15	12990.15	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	53	R	22-05-2019	85904	Tamil Nadu	N	18	72800	0	6552	6552	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	54	R	22-05-2019	278228.66	Tamil Nadu	N	18	235787	0	21220.83	21220.83	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	55	R	22-05-2019	55932	Tamil Nadu	N	18	47400	0	4266	4266	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	58	R	22-05-2019	99592	Tamil Nadu	N	18	84400	0	7596	7596	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	59	R	22-05-2019	99603.8	Tamil Nadu	N	18	84410	0	7596.9	7596.9	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	60	R	22-05-2019	68853	Tamil Nadu	N	18	58350	0	5251.5	5251.5	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	61	R	22-05-2019	81726.8	Tamil Nadu	N	18	69260	0	6233.4	6233.4	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	62	R	22-05-2019	88452.8	Tamil Nadu	N	18	74960	0	6746.4	6746.4	0	Y	24-Jan-20	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	63	R	22-05-2019	88452.8	Tamil Nadu	N	18	74960	0	6746.4	6746.4	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	64	R	22-05-2019	88452.8	Tamil Nadu	N	18	74960	0	6746.4	6746.4	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	65	R	29-05-2019	104064.2	Tamil Nadu	N	18	88190	0	7937.1	7937.1	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	66	R	29-05-2019	110613.2	Tamil Nadu	N	18	93740	0	8436.6	8436.6	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	67	R	29-05-2019	117433.6	Tamil Nadu	N	18	99520	0	8956.8	8956.8	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	68	R	29-05-2019	35683.2	Tamil Nadu	N	18	30240	0	2721.6	2721.6	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	69	R	29-05-2019	114747.92	Tamil Nadu	N	18	97244	0	8751.96	8751.96	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	70	R	29-05-2019	70732.74	Tamil Nadu	N	18	59943	0	5394.87	5394.87	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	71	R	29-05-2019	104890.2	Tamil Nadu	N	18	88890	0	8000.1	8000.1	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	72	R	29-05-2019	117964.6	Tamil Nadu	N	18	99970	0	8997.3	8997.3	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	73	R	29-05-2019	54988	Tamil Nadu	N	18	46600	0	4194	4194	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	74	R	20-06-2019	95335.74	Tamil Nadu	N	18	80793	0	7271.37	7271.37	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	75	R	20-06-2019	38255.6	Tamil Nadu	N	18	32420	0	2917.8	2917.8	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	76	R	20-06-2019	78835.8	Tamil Nadu	N	18	66810	0	6012.9	6012.9	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	77	R	20-06-2019	44614.62	Tamil Nadu	N	18	37809	0	3402.81	3402.81	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	78	R	20-06-2019	62943.56	Tamil Nadu	N	18	53342	0	4800.78	4800.78	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	79	R	20-06-2019	33887.24	Tamil Nadu	N	18	28718	0	2584.62	2584.62	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	80	R	20-06-2019	56113.72	Tamil Nadu	N	18	47554	0	4279.86	4279.86	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	81	R	29-05-2019	81095.5	Tamil Nadu	N	18	68725	0	6185.25	6185.25	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	82	R	02-07-2019	55224	Tamil Nadu	N	18	46800	0	4212	4212	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	83	R	02-07-2019	42662.9	Tamil Nadu	N	18	36155	0	3253.95	3253.95	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	84	R	02-07-2019	40910.6	Tamil Nadu	N	18	34670	0	3120.3	3120.3	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	85	R	02-07-2019	23906.8	Tamil Nadu	N	18	20260	0	1823.4	1823.4	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	86	R	02-07-2019	73879.8	Tamil Nadu	N	18	62610	0	5634.9	5634.9	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	87	R	02-07-2019	21759.2	Tamil Nadu	N	18	18440	0	1659.6	1659.6	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	88	R	20-06-2019	96760	Tamil Nadu	N	18	82000	0	7380	7380	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	89	R	20-06-2019	89208	Tamil Nadu	N	18	75600	0	6804	6804	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	90	R	20-06-2019	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	91	R	20-06-2019	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	92	R	20-06-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	93	R	20-06-2019	67884.22	Tamil Nadu	N	18	57529	0	5177.61	5177.61	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	94	R	20-06-2019	75230.9	Tamil Nadu	N	18	63755	0	5737.95	5737.95	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	95	R	20-06-2019	38302.8	Tamil Nadu	N	18	32460	0	2921.4	2921.4	0	Y	24-Jan-20	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	96	R	20-06-2019	70969.92	Tamil Nadu	N	18	60144	0	5412.96	5412.96	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	97	R	20-06-2019	92276	Tamil Nadu	N	18	78200	0	7038	7038	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	98	R	20-06-2019	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	24-Jan-20	Oct-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	99	R	20-06-2019	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	24-Jan-20	Oct-19	Y			
33AAXPM5534G1ZE	MURTAZA HUSSAIN MERHABA	CC/499/19-20	R	25-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	08-Nov-19	Oct-19	Y			
33ACCP5280L1ZB	SHAILESH MAGANLAL	14079C	R	10-10-2019	311	Tamil Nadu	N	18	263.65	0	23.73	23.73	0	Y	17-Nov-19	Oct-19	Y			
33ACCP5280L1ZB	SHAILESH MAGANLAL	14518C	R	29-10-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	17-Nov-19	Oct-19	Y			
20AACCM2119B1ZG	MECON LIMITED	C11/2019-20/0530	R	17-10-2019	989642	Tamil Nadu	N	18	838680	150962.4	0	0	0	Y	15-Nov-19	Oct-19	Y			
20AACCM2119B1ZG	MECON LIMITED	C11/2019-20/0531	R	17-10-2019	1035120	Tamil Nadu	N	18	877220	157899.6	0	0	0	Y	15-Nov-19	Oct-19	Y			
20AACCM2119B1ZG	MECON LIMITED	C11/2019-20/0561	R	28-10-2019	967860	Tamil Nadu	N	18	820220	147639.6	0	0	0	Y	15-Nov-19	Oct-19	Y			
33AAJFK7969D1Z2	KUMAR & CO	GST/006/2019-20	R	01-10-2019	7885415	Tamil Nadu	N	18	6682555	0	601429.95	601429.95	0	Y	12-Nov-19	Oct-19	Y			
33AIAPM4332K1ZH	MOHAMED IBRAHIM MOHAMED GANI	480	R	30-10-2019	480	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	10-Jan-20	Oct-19	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240154590	R	31-10-2019	9212.05	Tamil Nadu	N	18	7806.83	0	702.61	702.61	0	Y	10-Nov-19	Oct-19	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240154596	R	31-10-2019	9212.05	Tamil Nadu	N	18	7806.83	0	702.61	702.61	0	Y	10-Nov-19	Oct-19	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240154642	R	31-10-2019	9212.05	Tamil Nadu	N	18	7806.83	0	702.61	702.61	0	Y	10-Nov-19	Oct-19	Y			
33AHIPG2593B2ZP	GNANAKAN GNANARAJ	17	R	19-10-2019	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	10-Jan-20	Oct-19	Y			
33CXUPS1909R1ZG	ALAGU SARAVANAN	4	R	07-10-2019	329220	Tamil Nadu	N	18	279000	0	25110	25110	0	Y	11-Nov-19	Oct-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-3841	R	03-10-2019	56562	Tamil Nadu	N	18	47934	8628.12	0	0	0	Y	27-Dec-19	Oct-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-3857	R	03-10-2019	427980	Tamil Nadu	N	18	362694.86	65285.07	0	0	0	Y	27-Dec-19	Oct-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-3880	R	03-10-2019	228822	Tamil Nadu	N	18	193917.24	34905.1	0	0	0	Y	27-Dec-19	Oct-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-3915	R	03-10-2019	517273	Tamil Nadu	N	18	438367.38	78906.13	0	0	0	Y	27-Dec-19	Oct-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-3916	R	03-10-2019	265186	Tamil Nadu	N	18	224733.96	40452.11	0	0	0	Y	27-Dec-19	Oct-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	06	R	21-10-2019	30435.74	Tamil Nadu	N	18	25793	0	2321.37	2321.37	0	Y	02-Apr-20	Oct-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	07	R	29-10-2019	52618.56	Tamil Nadu	N	18	44592	0	4013.28	4013.28	0	Y	02-Apr-20	Oct-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	08	R	29-10-2019	16201.4	Tamil Nadu	N	18	13730	0	1235.7	1235.7	0	Y	02-Apr-20	Oct-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	09	R	29-10-2019	67909	Tamil Nadu	N	18	57550	0	5179.5	5179.5	0	Y	02-Apr-20	Oct-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	10	R	29-10-2019	264289.32	Tamil Nadu	N	18	223974	0	20157.66	20157.66	0	Y	02-Apr-20	Oct-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	11	R	29-10-2019	104878.4	Tamil Nadu	N	18	88880	0	7999.2	7999.2	0	Y	02-Apr-20	Oct-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	34	R	01-10-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	02-Apr-20	Oct-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	35	R	09-10-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	02-Apr-20	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	37	R	10-10-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-Apr-20	Oct-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	38	R	11-10-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	02-Apr-20	Oct-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	39	R	15-10-2019	2938.2	Tamil Nadu	N	18	2490	0	224.1	224.1	0	Y	02-Apr-20	Oct-19	Y			
33ABJPV6774A1ZH	ANTONYMUTHU CRUZ GABRIEL VENANTIUS	29	R	28-10-2019	25558	Tamil Nadu	N	18	21660	0	1949.4	1949.4	0	Y	06-Nov-19	Oct-19	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0016/19-20	R	23-10-2019	4185608	Tamil Nadu	N	18	3547125	0	319241.25	319241.25	0	Y	21-Dec-19	Oct-19	Y			
33CSEPM9490E1ZJ	GNANAMOORTHY MUTHUKRISHNAN	2	R	03-10-2019	188014	Tamil Nadu	N	18	159334	0	14340.06	14340.06	0	Y	16-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	133	R	01-10-2019	358101	Tamil Nadu	N	18	303475	0	27312.75	27312.75	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	134	R	03-10-2019	1147163	Tamil Nadu	N	18	972171.76	0	87495.46	87495.46	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	135	R	04-10-2019	1034639	Tamil Nadu	N	18	876812.86	0	78913.16	78913.16	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	136	R	04-10-2019	869240	Tamil Nadu	N	18	736644	0	66297.96	66297.96	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	137	R	04-10-2019	1511722	Tamil Nadu	N	18	1281120	0	115300.8	115300.8	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	138	R	09-10-2019	452483	Tamil Nadu	N	18	383460	0	34511.4	34511.4	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	139	R	10-10-2019	1554282	Tamil Nadu	N	18	1317188	0	118546.92	118546.92	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	140	R	11-10-2019	1272040	Tamil Nadu	N	18	1078000	0	97020	97020	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	143	R	14-10-2019	1389598	Tamil Nadu	N	18	1177625	0	105986.25	105986.25	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	144	R	17-10-2019	1360549	Tamil Nadu	N	18	1153008	0	103770.72	103770.72	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	145	R	17-10-2019	2299268	Tamil Nadu	N	18	1948532	0	175367.88	175367.88	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	146	R	21-10-2019	987466	Tamil Nadu	N	18	836836	0	75315.24	75315.24	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	147	R	22-10-2019	607098	Tamil Nadu	N	18	514490	0	46304.1	46304.1	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	148	R	22-10-2019	1395600	Tamil Nadu	N	18	1182712	0	106444.08	106444.08	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	150	R	24-10-2019	1204371	Tamil Nadu	N	18	1020653	0	91858.77	91858.77	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	151	R	24-10-2019	1070395	Tamil Nadu	N	18	907114	0	81640.26	81640.26	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	152	R	24-10-2019	592360	Tamil Nadu	N	18	502000	0	45180	45180	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	154	R	24-10-2019	1149444	Tamil Nadu	N	18	974105	0	87669.45	87669.45	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	155	R	25-10-2019	516984	Tamil Nadu	N	18	438122	0	39430.98	39430.98	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	158	R	29-10-2019	440437	Tamil Nadu	N	18	373252	0	33592.68	33592.68	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	160	R	29-10-2019	1289056	Tamil Nadu	N	18	1092420	0	98317.8	98317.8	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	161	R	29-10-2019	836325	Tamil Nadu	N	18	708750	0	63787.5	63787.5	0	Y	15-Nov-19	Oct-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	164	R	29-10-2019	52994	Tamil Nadu	N	18	44910	0	4041.9	4041.9	0	Y	15-Nov-19	Oct-19	Y			
29AGVPK8127H1ZQ	ANILKRISHNAN KANHIRAMPARA	62	R	31-10-2019	126342.6	Tamil Nadu	N	18	107070	19272.6	0	0	0	Y	15-Nov-19	Oct-19	Y			
33AAACD9434G1ZU	DIGITECH ELECTRONICS PRIVATE LIMITED	2018	R	04-10-2019	147	Tamil Nadu	N	18	124.8	0	11.23	11.23	0	Y	12-Nov-19	Oct-19	Y			
33ADPP57312H1ZC	VALLIAPPAN SATHIYAMOORTHY	192008507	R	04-10-2019	34862	Tamil Nadu	N	18	29544	0	2658.96	2658.96	0	Y	09-Nov-19	Oct-19	Y			
33AABFL2993G1ZD	LACHMI NARAIN STORES	LNS/19-20/02786	R	17-10-2019	870	Tamil Nadu	N	18	737.34	0	66.36	66.36	0	Y	20-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	6757	R	18-10-2019	722	Tamil Nadu	N	18	612	0	55.08	55.08	0	Y	28-Dec-19	Oct-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	6818	R	25-10-2019	3899	Tamil Nadu	N	12	2232	0	133.92	133.92	0	Y	28-Dec-19	Oct-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	6818	R	25-10-2019	3899	Tamil Nadu	N	18	1186	0	106.74	106.74	0	Y	28-Dec-19	Oct-19	Y			
33ADCPV5085D2ZJ	ANBU VELAYUTHAM	ARCS/19-20/0040	R	07-10-2019	2832	Tamil Nadu	N	18	2400	0	216	216	0	Y	11-Dec-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900045	R	03-10-2019	7455579.65	Tamil Nadu	N	18	6318287.85	0	568645.91	568645.91	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900046	R	07-10-2019	8016061.88	Tamil Nadu	N	18	6793272.78	0	611394.55	611394.55	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900047	R	11-10-2019	8955045.96	Tamil Nadu	N	18	7589022	0	683011.98	683011.98	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900048	R	17-10-2019	8002816.46	Tamil Nadu	N	18	6782047.86	0	610384.31	610384.31	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900049	R	24-10-2019	67829.94	Tamil Nadu	N	18	57483	0	5173.47	5173.47	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900050	R	29-10-2019	7973158.28	Tamil Nadu	N	18	6756913.8	0	608122.24	608122.24	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900051	R	31-10-2019	6679591.3	Tamil Nadu	N	18	5660670.6	0	509460.35	509460.35	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900122	R	09-10-2019	3363948.72	Tamil Nadu	N	18	2850804	0	256572.36	256572.36	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900123	R	09-10-2019	3376308.28	Tamil Nadu	N	18	2861278.2	0	257515.04	257515.04	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900124	R	09-10-2019	2747680.74	Tamil Nadu	N	18	2328543	0	209568.87	209568.87	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900125	R	09-10-2019	3815145.8	Tamil Nadu	N	18	3233174.4	0	290985.7	290985.7	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900126	R	09-10-2019	3609430.02	Tamil Nadu	N	18	3058839	0	275295.51	275295.51	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900127	R	09-10-2019	3819982.14	Tamil Nadu	N	18	3237273	0	291354.57	291354.57	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900128	R	09-10-2019	3663900	Tamil Nadu	N	18	3105000	0	279450	279450	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900129	R	09-10-2019	3897412.56	Tamil Nadu	N	18	3302892	0	297260.28	297260.28	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900130	R	09-10-2019	3654129.6	Tamil Nadu	N	18	3096720	0	278704.8	278704.8	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900131	R	09-10-2019	2657548.8	Tamil Nadu	N	18	2252160	0	202694.4	202694.4	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900132	R	31-10-2019	3826088.64	Tamil Nadu	N	18	3242448	0	291820.32	291820.32	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900133	R	31-10-2019	3527602.92	Tamil Nadu	N	18	2989494	0	269054.46	269054.46	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900134	R	31-10-2019	2787006.6	Tamil Nadu	N	18	2361870	0	212568.3	212568.3	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900135	R	31-10-2019	3538203.8	Tamil Nadu	N	18	2998477.8	0	269863	269863	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900136	R	31-10-2019	3530631.74	Tamil Nadu	N	18	2992060.8	0	269285.47	269285.47	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900137	R	31-10-2019	2744309.96	Tamil Nadu	N	18	2325686.4	0	209311.78	209311.78	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900138	R	31-10-2019	2746019.78	Tamil Nadu	N	18	2327135.4	0	209442.19	209442.19	0	Y	11-Nov-19	Oct-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900139	R	31-10-2019	3377773.84	Tamil Nadu	N	18	2862520.2	0	257626.82	257626.82	0	Y	11-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/374	R	05-10-2019	19800081	Tamil Nadu	N	18	16779730	3020351	0	0	0	Y	08-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/375	R	05-10-2019	1088550	Tamil Nadu	N	18	922500	166050	0	0	0	Y	08-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/383	R	13-10-2019	9000037	Tamil Nadu	N	18	7627150	1372887	0	0	0	Y	08-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/384	R	13-10-2019	435420	Tamil Nadu	N	18	369000	66420	0	0	0	Y	08-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/385	R	13-10-2019	653130	Tamil Nadu	N	18	553500	99630	0	0	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/386	R	13-10-2019	1440510	Tamil Nadu	N	18	1220771	219739	0	0	0	Y	08-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/387	R	13-10-2019	3600015	Tamil Nadu	N	18	3050860	549155	0	0	0	Y	08-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/388	R	13-10-2019	3600015	Tamil Nadu	N	18	3050860	549155	0	0	0	Y	08-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/389	R	13-10-2019	3701070	Tamil Nadu	N	18	3136500	564570	0	0	0	Y	08-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/391	R	18-10-2019	18000074	Tamil Nadu	N	18	15254300	2745774	0	0	0	Y	08-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/392	R	18-10-2019	1800007	Tamil Nadu	N	18	1525430	274577	0	0	0	Y	08-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/397	R	19-10-2019	7200030	Tamil Nadu	N	18	6101720	1098310	0	0	0	Y	08-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/398	R	19-10-2019	9000037	Tamil Nadu	N	18	7627150	1372887	0	0	0	Y	08-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/399	R	19-10-2019	653130	Tamil Nadu	N	18	553500	99630	0	0	0	Y	08-Nov-19	Oct-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/404	R	22-10-2019	590	Tamil Nadu	N	18	500	90	0	0	0	Y	08-Nov-19	Oct-19	Y			
33AMMPK7004Q1Z0	NARAYANAN KANTHASAMY	2	R	01-10-2019	139105.48	Tamil Nadu	N	18	117886	0	10609.74	10609.74	0	Y	30-Nov-19	Oct-19	Y			
33AMMPK7004Q1Z0	NARAYANAN KANTHASAMY	3	R	01-10-2019	31109.52	Tamil Nadu	N	18	26364	0	2372.76	2372.76	0	Y	30-Nov-19	Oct-19	Y			
33AAHPB2518B1ZL	MUTHUSAMY BALASUBRAMANIAM	30	R	11-10-2019	338363	Tamil Nadu	N	18	286748	0	25807.32	25807.32	0	Y	13-Nov-19	Oct-19	Y			
33AAHPB2518B1ZL	MUTHUSAMY BALASUBRAMANIAM	34	R	23-10-2019	705026	Tamil Nadu	N	18	597480	0	53773.2	53773.2	0	Y	13-Nov-19	Oct-19	Y			
33AAHPB2518B1ZL	MUTHUSAMY BALASUBRAMANIAM	36	R	31-10-2019	291023	Tamil Nadu	N	18	246630	0	22196.7	22196.7	0	Y	13-Nov-19	Oct-19	Y			
33AAHPB2518B1ZL	MUTHUSAMY BALASUBRAMANIAM	37	R	31-10-2019	630252	Tamil Nadu	N	18	534112	0	48070.08	48070.08	0	Y	13-Nov-19	Oct-19	Y			
33AAACY8058M1ZU	YAAL ENTERPRISES PRIVATE LIMITED	526	R	22-10-2019	11505	Tamil Nadu	N	18	9750	0	877.5	877.5	0	Y	29-Nov-19	Oct-19	Y			
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	CB/No1312	R	11-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	18-Nov-19	Oct-19	Y			
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	CB/No1392	R	23-10-2019	989	Tamil Nadu	N	18	838	0	75.42	75.42	0	Y	18-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	369/LAB/19-20	R	09-10-2019	174443	Tamil Nadu	N	18	147833	0	13304.97	13304.97	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	370/LAB/19-20	R	09-10-2019	59845	Tamil Nadu	N	18	50716	0	4564.44	4564.44	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	371/LAB/19-20	R	09-10-2019	57660	Tamil Nadu	N	18	48864	0	4397.76	4397.76	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	378/LAB/19-20	R	11-10-2019	56989	Tamil Nadu	N	18	48296	0	4346.64	4346.64	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	379/LAB/19-20	R	11-10-2019	54523	Tamil Nadu	N	18	46206	0	4158.54	4158.54	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	391/LAB/19-20	R	15-10-2019	76072	Tamil Nadu	N	18	64468	0	5802.12	5802.12	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	392/LAB/19/20	R	15-10-2019	26421	Tamil Nadu	N	18	22391	0	2015.19	2015.19	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	393/LAB/19-20	R	15-10-2019	52932	Tamil Nadu	N	18	44858	0	4037.22	4037.22	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	409/LAB/19-20	R	18-10-2019	129728	Tamil Nadu	N	18	109939	0	9894.51	9894.51	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	410/LAB/19-20	R	18-10-2019	48651	Tamil Nadu	N	18	41230	0	3710.7	3710.7	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	411/LAB/19-20	R	18-10-2019	48651	Tamil Nadu	N	18	41230	0	3710.7	3710.7	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	412/LAB/19-20	R	19-10-2019	265881	Tamil Nadu	N	18	225323	0	20279.07	20279.07	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	416/LAB/19-20	R	19-10-2019	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	417/LAB/19-20	R	19-10-2019	54162	Tamil Nadu	N	18	45900	0	4131	4131	0	Y	13-Nov-19	Oct-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	418/LAB/19-20	R	19-10-2019	95788	Tamil Nadu	N	18	81176	0	7305.84	7305.84	0	Y	13-Nov-19	Oct-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	21	R	15-10-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	08-Nov-19	Oct-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	22	R	15-10-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	08-Nov-19	Oct-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	23	R	16-10-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	08-Nov-19	Oct-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	24	R	18-10-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	08-Nov-19	Oct-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	25	R	28-10-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	08-Nov-19	Oct-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	26	R	28-10-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	08-Nov-19	Oct-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	27	R	31-10-2019	1489026.94	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	08-Nov-19	Oct-19	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	364	R	08-10-2019	3576963.5	Tamil Nadu	N	18	3031325	545638.5	0	0	0	Y	15-Nov-19	Oct-19	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	374	R	15-10-2019	1858500	Tamil Nadu	N	18	1575000	283500	0	0	0	Y	15-Nov-19	Oct-19	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	398	R	23-10-2019	1416000	Tamil Nadu	N	18	1200000	216000	0	0	0	Y	15-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AASF6756Q1ZV	RAJEEV INDUSTRIES INDIA	399	R	23-10-2019	991200	Tamil Nadu	N	18	840000	151200	0	0	0	Y	15-Nov-19	Oct-19	Y			
09AASF6756Q1ZV	RAJEEV INDUSTRIES INDIA	402	R	24-10-2019	708000	Tamil Nadu	N	18	600000	108000	0	0	0	Y	15-Nov-19	Oct-19	Y			
09AASF6756Q1ZV	RAJEEV INDUSTRIES INDIA	403	R	24-10-2019	708000	Tamil Nadu	N	18	600000	108000	0	0	0	Y	15-Nov-19	Oct-19	Y			
33AAXPE1696F1ZH	VELMURUGAN ELUMALAI	4	R	25-09-2019	80830	Tamil Nadu	N	18	68500	0	6165	6165	0	Y	02-Nov-19	Oct-19	Y			
33AAXPE1696F1ZH	VELMURUGAN ELUMALAI	5	R	25-09-2019	93810	Tamil Nadu	N	18	79500	0	7155	7155	0	Y	02-Nov-19	Oct-19	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2019-20/537	R	09-10-2019	1100000	Tamil Nadu	N	18	932203.4	0	83898.31	83898.31	0	Y	23-Nov-19	Oct-19	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2019-20/538	R	09-10-2019	880000	Tamil Nadu	N	18	745762.72	0	67118.64	67118.64	0	Y	23-Nov-19	Oct-19	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2019-20/539	R	09-10-2019	1100000	Tamil Nadu	N	18	932203.4	0	83898.31	83898.31	0	Y	23-Nov-19	Oct-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002692	R	17-10-2019	12142.2	Tamil Nadu	N	18	10290	0	926.1	926.1	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002704	R	23-10-2019	128280.32	Tamil Nadu	N	18	4928	0	443.52	443.52	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002704	R	23-10-2019	128280.32	Tamil Nadu	N	28	95676	0	13394.64	13394.64	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8433D1Z5	BEML LIMITED	9121002708	R	23-10-2019	52868.72	Tamil Nadu	N	18	44804	0	4032.36	4032.36	0	Y	08-Nov-19	Oct-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/080/19-20	R	06-10-2019	2328588	Tamil Nadu	N	18	1973380	355208.4	0	0	0	Y	09-Nov-19	Oct-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/081/19-20	R	10-10-2019	4657178	Tamil Nadu	N	18	3946761	710416.98	0	0	0	Y	09-Nov-19	Oct-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/087/19-20	R	25-10-2019	3159010	Tamil Nadu	N	18	2677127	481882.86	0	0	0	Y	09-Nov-19	Oct-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	024	R	02-10-2019	1857438	Tamil Nadu	N	18	1574100	0	141669	141669	0	Y	09-Nov-19	Oct-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	025	R	09-10-2019	443868.8	Tamil Nadu	N	18	376160	0	33854.4	33854.4	0	Y	09-Nov-19	Oct-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	026	R	09-10-2019	665803.2	Tamil Nadu	N	18	564240	0	50781.6	50781.6	0	Y	09-Nov-19	Oct-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	032	R	20-10-2019	3327600	Tamil Nadu	N	18	2820000	0	253800	253800	0	Y	09-Nov-19	Oct-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	033	R	20-10-2019	1125720	Tamil Nadu	N	18	954000	0	85860	85860	0	Y	09-Nov-19	Oct-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	034	R	20-10-2019	731718	Tamil Nadu	N	18	620100	0	55809	55809	0	Y	09-Nov-19	Oct-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	285	R	12-10-2019	4076233.26	Tamil Nadu	N	18	3454434.97	0	310899.15	310899.15	0	Y	19-Nov-19	Oct-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	286	R	23-10-2019	949900.97	Tamil Nadu	N	18	805000.82	0	72450.07	72450.07	0	Y	19-Nov-19	Oct-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	287	R	23-10-2019	949900.97	Tamil Nadu	N	18	805000.82	0	72450.07	72450.07	0	Y	19-Nov-19	Oct-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	288	R	31-10-2019	2244224.56	Tamil Nadu	N	18	1901885.22	0	171169.67	171169.67	0	Y	19-Nov-19	Oct-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	289	R	31-10-2019	1869343.03	Tamil Nadu	N	18	1584189.01	0	142577.01	142577.01	0	Y	19-Nov-19	Oct-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295266436	R	31-10-2019	73213	Tamil Nadu	N	28	57197.56	0	8007.72	8007.72	0	Y	11-Nov-19	Oct-19	Y			
33APFPN5164A1ZA	CHINNIAH NITHYA	S-489	R	10-10-2019	202	Tamil Nadu	N	12	180	0	10.8	10.8	0	Y	21-Nov-19	Oct-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	7119000096	R	18-10-2019	8965172.71	Tamil Nadu	N	18	7597603.99	1367568.72	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	7119000100	R	31-10-2019	7415367.55	Tamil Nadu	N	18	6284209.79	1131157.76	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	7119000101	R	31-10-2019	3334219.56	Tamil Nadu	N	18	2825609.8	508609.76	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	7119000105	R	31-10-2019	3313361.35	Tamil Nadu	N	18	2807933.35	505428	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	7119000106	R	31-10-2019	2021335.69	Tamil Nadu	N	18	1712996.35	308339.34	0	0	0	Y	11-Nov-19	Oct-19	Y			

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33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHN/19011426	R	04-10-2019	109943	Tamil Nadu	N	18	93172	0	8385.48	8385.48	0	Y	11-Nov-19	Oct-19	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHN/19011427	R	04-10-2019	142107	Tamil Nadu	N	18	120430	0	10838.7	10838.7	0	Y	11-Nov-19	Oct-19	Y			
33AEPN6129Q1ZR	JOGRAJ NARPATRAJ	HE-2786/19-20	R	23-10-2019	775.26	Tamil Nadu	N	18	657	0	59.13	59.13	0	Y	13-Nov-19	Oct-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	11385	R	31-05-2018	1131.62	Tamil Nadu	N	18	959	0	86.31	86.31	0	Y	12-Feb-20	Oct-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	11553	R	30-06-2018	1527.51	Tamil Nadu	N	18	1294.5	0	116.51	116.51	0	Y	12-Feb-20	Oct-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	11560	R	29-06-2018	12709.78	Tamil Nadu	N	18	10771	0	969.39	969.39	0	Y	12-Feb-20	Oct-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	11720	R	31-07-2018	1518.07	Tamil Nadu	N	18	1286.5	0	115.79	115.79	0	Y	12-Feb-20	Oct-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	11727	R	31-07-2018	14249.68	Tamil Nadu	N	18	12076	0	1086.84	1086.84	0	Y	12-Feb-20	Oct-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	11890	R	31-08-2018	15912.89	Tamil Nadu	N	18	13485.5	0	1213.7	1213.7	0	Y	12-Feb-20	Oct-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	11883	R	31-10-2019	1206.55	Tamil Nadu	N	18	1022.5	0	92.03	92.03	0	Y	12-Feb-20	Oct-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	14248	R	23-10-2019	1109.2	Tamil Nadu	N	18	940	0	84.6	84.6	0	Y	12-Feb-20	Oct-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	14253	R	05-10-2019	903.88	Tamil Nadu	N	18	766	0	68.94	68.94	0	Y	12-Feb-20	Oct-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	14254	R	05-10-2019	11975.82	Tamil Nadu	N	18	10149	0	913.41	913.41	0	Y	12-Feb-20	Oct-19	Y			
33AACCH6501L1ZR	HINDUSTHAN TRANSFORMERS (INDIA) PRIVATE LIMITED	80	R	22-10-2019	1579503	Tamil Nadu	N	18	1338562.18	0	120470.6	120470.6	0	Y	08-Nov-19	Oct-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000162	R	29-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000163	R	30-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000164	R	30-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000165	R	30-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000166	R	30-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000167	R	30-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000168	R	31-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000169	R	31-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000170	R	31-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000171	R	31-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000172	R	31-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000173	R	31-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAHCM5227B1ZQ	MASCOT SYSTEMS PRIVATE LIMITED	19771-20	R	16-10-2019	973074	Tamil Nadu	N	18	824639.4	148435.09	0	0	0	Y	07-Nov-19	Oct-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AD34900/19-20	R	16-10-2019	145	Tamil Nadu	N	18	122.9	0	11.06	11.06	0	Y	10-Nov-19	Oct-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1272	R	02-10-2019	196	Tamil Nadu	N	18	166	0	14.94	14.94	0	Y	14-Nov-19	Oct-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1404	R	25-10-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	14-Nov-19	Oct-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1415	R	26-10-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	14-Nov-19	Oct-19	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	14	R	03-10-2019	851370	Tamil Nadu	N	18	721500	0	64935	64935	0	Y	02-Jan-20	Oct-19	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	15	R	03-10-2019	1127490	Tamil Nadu	N	18	955500	0	85995	85995	0	Y	02-Jan-20	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AACCG8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN19/000104	R	10-10-2019	79532	Tamil Nadu	N	18	67400	12132	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AACCG8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN19/000112	R	18-10-2019	86233.69	Tamil Nadu	N	18	73079.4	13154.29	0	0	0	Y	08-Nov-19	Oct-19	Y			
27AAACM9723H1ZC	MECH WELL INDUSTRIES LIMITED	MWI/S/118/19-20	R	22-10-2019	721098	Tamil Nadu	N	18	611100	109998	0	0	0	Y	08-Nov-19	Oct-19	Y			
27AAACM9723H1ZC	MECH WELL INDUSTRIES LIMITED	MWI/S/119/19-20	R	22-10-2019	733164	Tamil Nadu	N	18	621325	111839	0	0	0	Y	08-Nov-19	Oct-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201910AVN00109	R	31-10-2019	1451.4	Tamil Nadu	N	18	1230	0	110.7	110.7	0	Y	15-Nov-19	Oct-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201910KGM00083	R	31-10-2019	434.24	Tamil Nadu	N	18	368	0	33.12	33.12	0	Y	15-Nov-19	Oct-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201910PC100053	R	31-10-2019	1567.64	Tamil Nadu	N	18	1328.5	0	119.57	119.57	0	Y	15-Nov-19	Oct-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201910PCIV00121	R	31-10-2019	13502.74	Tamil Nadu	N	18	11443	0	1029.87	1029.87	0	Y	15-Nov-19	Oct-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201910PDM00131	R	31-10-2019	11718.58	Tamil Nadu	N	18	9931	0	893.79	893.79	0	Y	15-Nov-19	Oct-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201910PDM00142	R	31-10-2019	564.04	Tamil Nadu	N	18	478	0	43.02	43.02	0	Y	15-Nov-19	Oct-19	Y			
33AAACE5276F1ZV	EASTERN CONDIMENTS (P) LIMITED	TNEB-007	R	24-10-2019	593987	Tamil Nadu	N	0	593987	0	0	0	0	Y	09-Nov-19	Oct-19	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	1858	R	10-10-2019	240	Tamil Nadu	N	18	203.4	0	18.31	18.31	0	Y	09-Dec-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-159	R	01-10-2019	13400	Tamil Nadu	N	18	11355.93	0	1022.03	1022.03	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-161	R	01-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-162	R	01-10-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-163	R	03-10-2019	660.02	Tamil Nadu	N	12	589.3	0	35.36	35.36	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-164	R	03-10-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-167	R	10-10-2019	14514	Tamil Nadu	N	18	12300	0	1107	1107	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-168	R	10-10-2019	14630.01	Tamil Nadu	N	18	12398.31	0	1115.85	1115.85	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-169	R	14-10-2019	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-174	R	14-10-2019	2500	Tamil Nadu	N	18	2118.64	0	190.68	190.68	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-176	R	16-10-2019	14514	Tamil Nadu	N	18	12300	0	1107	1107	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-177	R	16-10-2019	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-178	R	16-10-2019	13200.01	Tamil Nadu	N	18	11186.45	0	1006.78	1006.78	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-181	R	18-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-183	R	18-10-2019	3722	Tamil Nadu	N	18	3154.24	0	283.88	283.88	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-185	R	19-10-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-190	R	22-10-2019	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1ZM	MUTHUKRISHNAN SENTHIL	GST-191	R	22-10-2019	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	18-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BGIPS6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-194	R	22-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-195	R	30-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	18-Nov-19	Oct-19	Y			
33BGIPS6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-196	R	31-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	18-Nov-19	Oct-19	Y			
33ASOPV8106A1Z2R	VADIVELAN	126	R	05-10-2019	112690	Tamil Nadu	N	18	95500	0	8595	8595	0	Y	11-Nov-19	Oct-19	Y			
33BUNPS9235H2Z3	GNANAVEL SRIDEVI	VCE/19-20/34	R	10-10-2019	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	17-Dec-19	Oct-19	Y			
33AGKPA8501E1ZY	RADHIKA ANANDAN	019	R	21-10-2019	28393	Tamil Nadu	N	18	24062	0	2165.58	2165.58	0	Y	09-Nov-19	Oct-19	Y			
33AGKPA8501E1ZY	RADHIKA ANANDAN	020	R	22-10-2019	209804	Tamil Nadu	N	18	177800	0	16002	16002	0	Y	09-Nov-19	Oct-19	Y			
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-4659	R	04-10-2019	15179.59	Tamil Nadu	N	18	12864.06	0	1157.77	1157.77	0	Y	12-Nov-19	Oct-19	Y			
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-4877	R	18-10-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	12-Nov-19	Oct-19	Y			
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-5068	R	23-10-2019	1196.52	Tamil Nadu	N	18	1014	0	91.26	91.26	0	Y	12-Nov-19	Oct-19	Y			
33AGMPR3752N1Z1T	PALANISAMY RAMASAMY	472	R	09-10-2019	14662	Tamil Nadu	N	18	5518.52	0	496.67	496.67	0	Y	24-Nov-19	Oct-19	Y			
33AGMPR3752N1Z1T	PALANISAMY RAMASAMY	472	R	09-10-2019	14662	Tamil Nadu	N	12	7276.76	0	436.61	436.61	0	Y	24-Nov-19	Oct-19	Y			
33AGMPR3752N1Z1T	PALANISAMY RAMASAMY	525	R	30-10-2019	6834	Tamil Nadu	N	18	5791.46	0	521.23	521.23	0	Y	24-Nov-19	Oct-19	Y			
33BBKPP9570J1Z2	VALLIAPPAN PARANJOTHI	8261	R	08-10-2019	756	Tamil Nadu	N	18	640.5	0	57.65	57.65	0	Y	09-Nov-19	Oct-19	Y			
33BBKPP9570J1Z2	VALLIAPPAN PARANJOTHI	8386	R	12-10-2019	2788	Tamil Nadu	N	18	2362.5	0	212.63	212.63	0	Y	09-Nov-19	Oct-19	Y			
33AASF1422H1Z1Q	BALAJI ELECTRICAL WORKS	380	R	09-10-2019	2170352	Tamil Nadu	N	18	1839281.6	0	165535.34	165535.34	0	Y	07-Dec-19	Oct-19	Y			
33AASF1422H1Z1Q	BALAJI ELECTRICAL WORKS	381	R	09-10-2019	2170352	Tamil Nadu	N	18	1839281.6	0	165535.34	165535.34	0	Y	07-Dec-19	Oct-19	Y			
33AASF1422H1Z1Q	BALAJI ELECTRICAL WORKS	431	R	28-10-2019	2170352	Tamil Nadu	N	18	1839281.6	0	165535.34	165535.34	0	Y	07-Dec-19	Oct-19	Y			
33AASF1422H1Z1Q	BALAJI ELECTRICAL WORKS	432	R	28-10-2019	2170352	Tamil Nadu	N	18	1839281.6	0	165535.34	165535.34	0	Y	07-Dec-19	Oct-19	Y			
33AASF1422H1Z1Q	BALAJI ELECTRICAL WORKS	433	R	28-10-2019	2680975	Tamil Nadu	N	18	2272012.8	0	204481.15	204481.15	0	Y	07-Dec-19	Oct-19	Y			
33ACAPJ0591K1Z5	KASTHURI JAGADEESAN	8334	R	29-10-2019	230	Tamil Nadu	N	18	194.92	0	17.54	17.54	0	Y	11-Nov-19	Oct-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	87	R	15-10-2019	175377.5	Tamil Nadu	N	18	148625	0	13376.25	13376.25	0	Y	13-Nov-19	Oct-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	88	R	15-10-2019	2849375	Tamil Nadu	N	18	2414725	0	217325.25	217325.25	0	Y	13-Nov-19	Oct-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	89	R	22-10-2019	70648.96	Tamil Nadu	N	18	59872	0	5388.48	5388.48	0	Y	13-Nov-19	Oct-19	Y			
33BQZPD7710C1X2	RAMAMOORTHY DHANALAKSHMI	37	R	04-10-2019	518770.48	Tamil Nadu	N	18	439636	0	39567.24	39567.24	0	Y	09-Nov-19	Oct-19	Y			
33BQZPD7710C1X2	RAMAMOORTHY DHANALAKSHMI	38	R	07-10-2019	555898	Tamil Nadu	N	18	471100	0	42399	42399	0	Y	09-Nov-19	Oct-19	Y			
33AAPFN1806Q1Z1U	NAGMAN CALIBRATION SERVICES LLP	699/19-20	R	23-10-2019	10537	Tamil Nadu	N	18	8930	0	803.7	803.7	0	Y	27-Nov-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1030	R	02-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1031	R	02-10-2019	497.8	Tamil Nadu	N	12	160	0	9.6	9.6	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1031	R	02-10-2019	497.8	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1039	R	03-10-2019	998.94	Tamil Nadu	N	5	900	0	22.5	22.5	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1039	R	03-10-2019	998.94	Tamil Nadu	N	18	45.72	0	4.11	4.11	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1040	R	03-10-2019	992.2	Tamil Nadu	N	5	900	0	22.5	22.5	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1040	R	03-10-2019	992.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1060	R	12-10-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1061	R	12-10-2019	991.99	Tamil Nadu	N	18	840.67	0	75.66	75.66	0	Y	28-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1062	R	12-10-2019	995.38	Tamil Nadu	N	18	843.54	0	75.92	75.92	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1064	R	12-10-2019	496.51	Tamil Nadu	N	18	420.77	0	37.87	37.87	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1065	R	12-10-2019	988.8	Tamil Nadu	N	18	837.96	0	75.42	75.42	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1070	R	12-10-2019	496.3	Tamil Nadu	N	18	420.6	0	37.85	37.85	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1075	R	14-10-2019	499.39	Tamil Nadu	N	18	423.21	0	38.09	38.09	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1078	R	14-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1079	R	14-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1086	R	16-10-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1096	R	17-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1097	R	17-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1098	R	17-10-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1099	R	17-10-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1113	R	20-10-2019	496.7	Tamil Nadu	N	18	420.94	0	37.88	37.88	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1114	R	20-10-2019	364.71	Tamil Nadu	N	18	309.07	0	27.82	27.82	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1122	R	21-10-2019	420	Tamil Nadu	N	5	400	0	10	10	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1136	R	24-10-2019	442.5	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1146	R	29-10-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1155	R	29-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1156	R	29-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1160	R	29-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Dec-19	Oct-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	1167	R	31-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Dec-19	Oct-19	Y			
33AIKPR4401N1Z2	RAMAMOORTHY	668	R	21-10-2019	250.16	Tamil Nadu	N	18	212	0	19.08	19.08	0	Y	11-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	10	R	03-10-2019	75402	Tamil Nadu	N	18	63900	0	5751	5751	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	11	R	04-10-2019	75402	Tamil Nadu	N	18	63900	0	5751	5751	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	12	R	04-10-2019	75402	Tamil Nadu	N	18	63900	0	5751	5751	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	13	R	04-10-2019	75402	Tamil Nadu	N	18	63900	0	5751	5751	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	14	R	04-10-2019	75402	Tamil Nadu	N	18	63900	0	5751	5751	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	15	R	04-10-2019	75402	Tamil Nadu	N	18	63900	0	5751	5751	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	16	R	04-10-2019	81774	Tamil Nadu	N	18	69300	0	6237	6237	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	17	R	04-10-2019	44887	Tamil Nadu	N	18	38040	0	3424	3424	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	18	R	05-10-2019	48392	Tamil Nadu	N	18	41010	0	3691	3691	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	19	R	05-10-2019	91757	Tamil Nadu	N	18	77760	0	6998	6998	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	2	R	01-10-2019	71815	Tamil Nadu	N	18	60860	0	5477	5477	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	20	R	05-10-2019	92075	Tamil Nadu	N	18	78030	0	7023	7023	0	Y	05-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	21	R	05-10-2019	85349	Tamil Nadu	N	18	72330	0	6510	6510	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	22	R	05-10-2019	99852	Tamil Nadu	N	18	84620	0	7616	7616	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	23	R	05-10-2019	85987	Tamil Nadu	N	18	72870	0	6558	6558	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	24	R	07-10-2019	88476	Tamil Nadu	N	18	74980	0	6748	6748	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	25	R	07-10-2019	85361	Tamil Nadu	N	18	72340	0	6511	6511	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	26	R	07-10-2019	72169	Tamil Nadu	N	18	61160	0	5504	5504	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	27	R	07-10-2019	99763	Tamil Nadu	N	18	84545	0	7609	7609	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	28	R	08-10-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	29	R	15-10-2019	97562	Tamil Nadu	N	18	82680	0	7441	7441	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	3	R	01-10-2019	96854	Tamil Nadu	N	18	82080	0	7387	7387	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	30	R	15-10-2019	97751	Tamil Nadu	N	18	82840	0	7456	7456	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	31	R	16-10-2019	99799	Tamil Nadu	N	18	84575	0	7612	7612	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	32	R	16-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	33	R	16-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	34	R	16-10-2019	99114	Tamil Nadu	N	18	83995	0	7560	7560	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	35	R	16-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	36	R	16-10-2019	98459	Tamil Nadu	N	18	83440	0	7510	7510	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	37	R	16-10-2019	99939	Tamil Nadu	N	18	84694	0	7622	7622	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	38	R	16-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	39	R	16-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	4	R	03-10-2019	95633	Tamil Nadu	N	18	81045	0	7294	7294	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	40	R	17-10-2019	95273	Tamil Nadu	N	18	80740	0	7267	7267	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	41	R	17-10-2019	97344	Tamil Nadu	N	18	82495	0	7425	7425	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	42	R	17-10-2019	98388	Tamil Nadu	N	18	83380	0	7504	7504	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	43	R	18-10-2019	96500	Tamil Nadu	N	18	81780	0	7360	7360	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	44	R	18-10-2019	98235	Tamil Nadu	N	18	83250	0	7493	7493	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	45	R	18-10-2019	98412	Tamil Nadu	N	18	83400	0	7506	7506	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	46	R	18-10-2019	86730	Tamil Nadu	N	18	73500	0	6615	6615	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	47	R	18-10-2019	99918	Tamil Nadu	N	18	84676	0	7621	7621	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	48	R	19-10-2019	96076	Tamil Nadu	N	18	81420	0	7328	7328	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	49	R	19-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	5	R	03-10-2019	84523	Tamil Nadu	N	18	71630	0	6447	6447	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	50	R	19-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			

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33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	51	R	19-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	52	R	19-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	53	R	19-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	54	R	19-10-2019	57962	Tamil Nadu	N	18	49120	0	4421	4421	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	55	R	20-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	56	R	20-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	57	R	20-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	58	R	20-10-2019	96713	Tamil Nadu	N	18	81960	0	7376	7376	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	59	R	20-10-2019	99651	Tamil Nadu	N	18	84450	0	7601	7601	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	6	R	03-10-2019	68694	Tamil Nadu	N	18	58215	0	5239	5239	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	60	R	20-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	61	R	20-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	62	R	20-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	63	R	20-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	64	R	20-10-2019	99545	Tamil Nadu	N	18	84360	0	7592	7593	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	65	R	21-10-2019	98660	Tamil Nadu	N	18	83610	0	7525	7525	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	66	R	21-10-2019	98695	Tamil Nadu	N	18	83640	0	7528	7528	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	67	R	22-10-2019	96276	Tamil Nadu	N	18	81590	0	7343	7343	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	68	R	23-10-2019	51283	Tamil Nadu	N	18	43460	0	3911	3911	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	69	R	23-10-2019	97102	Tamil Nadu	N	18	82290	0	7406	7406	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	7	R	03-10-2019	80063	Tamil Nadu	N	18	67850	0	6107	6107	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	70	R	23-10-2019	93651	Tamil Nadu	N	18	79365	0	7143	7143	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	71	R	23-10-2019	94713	Tamil Nadu	N	18	80265	0	7224	7224	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	72	R	23-10-2019	87232	Tamil Nadu	N	18	73925	0	6653	6653	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	73	R	23-10-2019	83225	Tamil Nadu	N	18	70530	0	6348	6348	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	74	R	23-10-2019	99179	Tamil Nadu	N	18	84050	0	7565	7565	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	75	R	23-10-2019	80712	Tamil Nadu	N	18	68400	0	6156	6156	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	76	R	23-10-2019	98506	Tamil Nadu	N	18	83480	0	7513	7513	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	77	R	24-10-2019	98518	Tamil Nadu	N	18	83490	0	7514	7514	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	78	R	24-10-2019	98719	Tamil Nadu	N	18	83660	0	7529	7529	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	79	R	28-10-2019	98029	Tamil Nadu	N	18	83075	0	7477	7477	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	8	R	03-10-2019	75402	Tamil Nadu	N	18	63900	0	5751	5751	0	Y	05-Nov-19	Oct-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	9	R	03-10-2019	75402	Tamil Nadu	N	18	63900	0	5751	5751	0	Y	05-Nov-19	Oct-19	Y			

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33AABCC147381ZD	CADD CENTRE TRAINING SERVICES PRIVATE LIMITED	ONE/SW/83/19-20	R	24-10-2019	199420	Tamil Nadu	N	18	169000	0	15210	15210	0	Y	11-Nov-19	Oct-19	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24191101136	R	25-10-2019	676277	Tamil Nadu	N	18	573116	103161	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAECV5914D1ZL	VELAN INFRA PROJECTS PRIVATE LIMITED	GST/065/19-20	R	29-10-2019	262395	Tamil Nadu	N	5	249900	0	6247.5	6247.5	0	Y	22-Nov-19	Oct-19	Y			
33AAECV5914D1ZL	VELAN INFRA PROJECTS PRIVATE LIMITED	GST/066/19-20	R	29-10-2019	262395	Tamil Nadu	N	5	249900	0	6247.5	6247.5	0	Y	22-Nov-19	Oct-19	Y			
33AAGFK7847R1ZJ	KJS CIVIL CONSTRUCTIONS	4	R	12-09-2019	66965	Tamil Nadu	N	18	20395	0	1835.55	1835.55	0	Y	30-Nov-19	Oct-19	Y			
33AAGFK7847R1ZJ	KJS CIVIL CONSTRUCTIONS	4	R	12-09-2019	66965	Tamil Nadu	N	28	33516	0	4692.24	4692.24	0	Y	30-Nov-19	Oct-19	Y			
33AAGFK7847R1ZJ	KJS CIVIL CONSTRUCTIONS	5	R	12-09-2019	119800	Tamil Nadu	N	28	93594	0	13103.16	13103.16	0	Y	30-Nov-19	Oct-19	Y			
33AAGFK7847R1ZJ	KJS CIVIL CONSTRUCTIONS	6	R	04-10-2019	584527	Tamil Nadu	N	18	495361	0	44582.49	44582.49	0	Y	30-Nov-19	Oct-19	Y			
33AGGPC5317G1ZW	THAMMANNAN CHANDRAKALA	1	R	30-10-2019	160152	Tamil Nadu	N	12	142993	0	8579.5	8579.5	0	Y	11-Nov-19	Oct-19	Y			
33AGGPC5317G1ZW	THAMMANNAN CHANDRAKALA	2	R	30-10-2019	195272	Tamil Nadu	N	12	174350	0	10461	10461	0	Y	11-Nov-19	Oct-19	Y			
33AGGPC5317G1ZW	THAMMANNAN CHANDRAKALA	3	R	30-10-2019	171037	Tamil Nadu	N	12	152712	0	9162.5	9162.5	0	Y	11-Nov-19	Oct-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	854	R	09-10-2019	116317.32	Tamil Nadu	N	18	98574	0	8871.66	8871.66	0	Y	10-Jan-20	Oct-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	855	R	24-10-2019	128080.74	Tamil Nadu	N	18	108543	0	9768.87	9768.87	0	Y	10-Jan-20	Oct-19	Y			
23AAFPC1836K1ZF	PATEL HEAT EXCHANGERS PRIVATE LIMITED	PHE/19-20/018	R	12-10-2019	377336.86	Tamil Nadu	N	18	319777	57559.86	0	0	0	Y	04-Jan-20	Oct-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	32	R	23-10-2019	1593000	Tamil Nadu	N	18	1350000	0	121500	121500	0	Y	21-Nov-19	Oct-19	Y			
33AAACE1681L1ZP	EASUN MR TAPCHANGERS PRIVATE LIMITED	CN1920010496	R	31-10-2019	261960	Tamil Nadu	N	18	222000	0	19980	19980	0	Y	12-Nov-19	Oct-19	Y			
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	7428	R	14-10-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	19-Nov-19	Oct-19	Y			
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	7463	R	19-10-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	19-Nov-19	Oct-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	138	R	04-10-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	16-Nov-19	Oct-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	139	R	04-10-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	16-Nov-19	Oct-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	140	R	04-10-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	16-Nov-19	Oct-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	141	R	15-10-2019	87225.6	Tamil Nadu	N	18	73920	0	6652.8	6652.8	0	Y	16-Nov-19	Oct-19	Y			
33AAOFA7723N1Z2	ALU TECH ENGINEERING	175	R	09-10-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	22-Nov-19	Oct-19	Y			
33AAOFA7723N1Z2	ALU TECH ENGINEERING	176	R	09-10-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-Nov-19	Oct-19	Y			
33AAOFA7723N1Z2	ALU TECH ENGINEERING	177	R	09-10-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-Nov-19	Oct-19	Y			
33AAOFA7723N1Z2	ALU TECH ENGINEERING	178	R	09-10-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-Nov-19	Oct-19	Y			
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	141/19-20	R	31-10-2019	59136	Tamil Nadu	N	12	52800	0	3168	3168	0	Y	09-Nov-19	Oct-19	Y			22-Jun-20
33BAPPC2097H2ZO	CHRISTIAN JOSEPH CHARLES	10	R	08-05-2019	95545	Tamil Nadu	N	18	80970	0	7287.3	7287.3	0	Y	22-Nov-19	Oct-19	Y			
33BAPPC2097H2ZO	CHRISTIAN JOSEPH CHARLES	11	R	09-05-2019	94872	Tamil Nadu	N	18	80400	0	7236	7236	0	Y	22-Nov-19	Oct-19	Y			
33BAPPC2097H2ZO	CHRISTIAN JOSEPH CHARLES	12	R	20-10-2019	43450	Tamil Nadu	N	18	36822	0	3313.98	3313.98	0	Y	22-Nov-19	Oct-19	Y			
33BAPPC2097H2ZO	CHRISTIAN JOSEPH CHARLES	13	R	20-10-2019	20770	Tamil Nadu	N	18	17602	0	1584.18	1584.18	0	Y	22-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BAPPC2097H2Z0	CHRISTIAN JOSEPH CHARLES	14	R	21-10-2019	53714	Tamil Nadu	N	18	45520	0	4096.8	4096.8	0	Y	22-Nov-19	Oct-19	Y			
33BAPPC2097H2Z0	CHRISTIAN JOSEPH CHARLES	15	R	21-10-2019	42872	Tamil Nadu	N	18	36332	0	3269.88	3269.88	0	Y	22-Nov-19	Oct-19	Y			
33BAPPC2097H2Z0	CHRISTIAN JOSEPH CHARLES	16	R	22-10-2019	79200	Tamil Nadu	N	18	67118.5	0	6040.67	6040.67	0	Y	22-Nov-19	Oct-19	Y			
33BAPPC2097H2Z0	CHRISTIAN JOSEPH CHARLES	17	R	22-10-2019	66464	Tamil Nadu	N	18	56325	0	5069.25	5069.25	0	Y	22-Nov-19	Oct-19	Y			
33BAPPC2097H2Z0	CHRISTIAN JOSEPH CHARLES	18	R	23-10-2019	88476	Tamil Nadu	N	18	74980	0	6748.2	6748.2	0	Y	22-Nov-19	Oct-19	Y			
33BAPPC2097H2Z0	CHRISTIAN JOSEPH CHARLES	8	R	06-05-2019	78305	Tamil Nadu	N	18	66360	0	5972.4	5972.4	0	Y	22-Nov-19	Oct-19	Y			
33BAPPC2097H2Z0	CHRISTIAN JOSEPH CHARLES	9	R	07-05-2019	91344	Tamil Nadu	N	18	77410	0	6966.9	6966.9	0	Y	22-Nov-19	Oct-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	146	R	18-10-2019	766341.56	Tamil Nadu	N	18	649442	0	58449.78	58449.78	0	Y	10-Apr-20	Oct-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	147	R	21-10-2019	553489.62	Tamil Nadu	N	18	469059	0	42215.31	42215.31	0	Y	10-Apr-20	Oct-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	148	R	25-10-2019	193183.7	Tamil Nadu	N	18	163715	0	14734.35	14734.35	0	Y	10-Apr-20	Oct-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	149	R	25-10-2019	393804.94	Tamil Nadu	N	18	333733	0	30035.97	30035.97	0	Y	10-Apr-20	Oct-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	150	R	25-10-2019	82625.96	Tamil Nadu	N	18	70022	0	6301.98	6301.98	0	Y	10-Apr-20	Oct-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	200	R	25-10-2019	342651.54	Tamil Nadu	N	18	290382.66	0	26134.44	26134.44	0	Y	10-Apr-20	Oct-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	201	R	25-10-2019	410917.3	Tamil Nadu	N	18	348235	0	31341.15	31341.15	0	Y	10-Apr-20	Oct-19	Y			
33AACFO6525E1ZL	ONLINE FORMS	105	R	03-10-2019	19824	Tamil Nadu	N	12	17700	0	1062	1062	0	Y	17-Nov-19	Oct-19	Y			
33AAYF5691P1ZZ	SUDHA ELECTRICAL SERVICE	TAN/040	R	09-10-2019	144735	Tamil Nadu	N	18	122657	0	11039.13	11039.13	0	Y	09-Nov-19	Oct-19	Y			
33AAYF5691P1ZZ	SUDHA ELECTRICAL SERVICE	TAN/041	R	09-10-2019	75973	Tamil Nadu	N	18	64384	0	5794.56	5794.56	0	Y	09-Nov-19	Oct-19	Y			
33ARKPM2359K2ZH	MARY JOY	ABR/03/19-20	R	15-10-2019	166522	Tamil Nadu	N	18	141120	0	12701	12701	0	Y	30-Nov-19	Oct-19	Y			
33LELPS0981Q1Z7	SIVAKUMAR SHANKER	SAGST35	R	20-10-2019	24780	Tamil Nadu	N	18	21000	0	1890	1890	0	Y	10-Feb-20	Oct-19	Y			
33AADCT0663J1ZF	TCI EXPRESS LIMITED	1330217855	R	31-10-2019	727	Tamil Nadu	N	18	616.12	0	55.45	55.45	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	202A	R	01-10-2019	224524	Tamil Nadu	N	18	190274.5	0	17124.71	17124.71	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	203	R	01-10-2019	62224	Tamil Nadu	N	18	52732.35	0	4745.91	4745.91	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	204	R	01-10-2019	74729	Tamil Nadu	N	18	63329.85	0	5699.69	5699.69	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	205	R	01-10-2019	217828	Tamil Nadu	N	18	184599.75	0	16613.98	16613.98	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	206	R	01-10-2019	104887	Tamil Nadu	N	18	88887.25	0	7999.85	7999.85	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	207	R	01-10-2019	217828	Tamil Nadu	N	18	184599.75	0	16613.98	16613.98	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	208	R	01-10-2019	51256	Tamil Nadu	N	18	43437.25	0	3909.35	3909.35	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	209	R	01-10-2019	29646	Tamil Nadu	N	18	25123.85	0	2261.15	2261.15	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	210	R	01-10-2019	211544	Tamil Nadu	N	18	179274.5	0	16134.71	16134.71	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	211	R	01-10-2019	327656	Tamil Nadu	N	18	277674.5	0	24990.71	24990.71	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	212	R	01-10-2019	251426	Tamil Nadu	N	18	213072.5	0	19176.53	19176.53	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	213	R	01-10-2019	282362	Tamil Nadu	N	18	239289.5	0	21536.06	21536.06	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	214	R	01-10-2019	354593	Tamil Nadu	N	18	300502.2	0	27045.2	27045.2	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	215	R	01-10-2019	202561	Tamil Nadu	N	18	171661.5	0	15449.54	15449.54	0	Y	15-Nov-19	Oct-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	216	R	01-10-2019	97008	Tamil Nadu	N	18	82210.1	0	7398.91	7398.91	0	Y	15-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	217	R	01-10-2019	19201	Tamil Nadu	N	18	16272.35	0	1464.51	1464.51	0	Y	15-Nov-19	Oct-19	Y			
33BVCVK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE0933/19-20	R	05-10-2019	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	11-Nov-19	Oct-19	Y			
33BVCVK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE0941/19-20	R	07-10-2019	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	11-Nov-19	Oct-19	Y			
33BVCVK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE0965/19-20	R	11-10-2019	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	11-Nov-19	Oct-19	Y			
33BVCVK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE0966/19-20	R	12-10-2019	995	Tamil Nadu	N	18	843	0	75.87	75.87	0	Y	11-Nov-19	Oct-19	Y			
33BVCVK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE0973/19-20	R	14-10-2019	45135	Tamil Nadu	N	18	38250	0	3442.5	3442.5	0	Y	11-Nov-19	Oct-19	Y			
33BVCVK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE1024/19-20	R	24-10-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	11-Nov-19	Oct-19	Y			
33BVCVK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE1055/19-20	R	29-10-2019	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	11-Nov-19	Oct-19	Y			
33ABXFS2267B1Z1	SABARIS ENGINEERING WORKS	27	R	24-10-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	01-Nov-19	Oct-19	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2869/19-20	R	03-10-2019	895	Tamil Nadu	N	18	758.48	0	68.26	68.26	0	Y	09-Nov-19	Oct-19	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-3182/19-20	R	24-10-2019	553	Tamil Nadu	N	18	468.39	0	42.16	42.16	0	Y	09-Nov-19	Oct-19	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201920-44	R	10-10-2019	71980	Tamil Nadu	N	18	61000	0	5490	5490	0	Y	21-Dec-19	Oct-19	Y			
33AADCG0848C1Z4	GIRE TECH ENGINEERING PRIVATE LIMITED	792	R	25-10-2019	8956.2	Tamil Nadu	N	18	7590	0	683.1	683.1	0	Y	16-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000487	R	30-09-2019	18840737.86	Tamil Nadu	N	18	15966727	0	1437005.43	1437005.43	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000488	R	30-09-2019	16612543.86	Tamil Nadu	N	18	14078427	0	1267058.43	1267058.43	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000489	R	30-09-2019	17824831.02	Tamil Nadu	N	18	15105789	0	1359521.01	1359521.01	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000490	R	30-09-2019	13569162.2	Tamil Nadu	N	18	11499290	0	1034936.1	1034936.1	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000491	R	30-09-2019	16673580.54	Tamil Nadu	N	18	14130153	0	1271713.77	1271713.77	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000496	R	18-10-2019	13560960.02	Tamil Nadu	N	18	11492339	0	1034310.51	1034310.51	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000502	R	19-10-2019	17435691.8	Tamil Nadu	N	18	14776010	0	1329840.9	1329840.9	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000515	R	31-10-2019	13552517.12	Tamil Nadu	N	18	11485184	0	1033666.56	1033666.56	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000704	R	30-09-2019	12785248.08	Tamil Nadu	N	18	10834956	0	975146.04	975146.04	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000705	R	30-09-2019	12955624.74	Tamil Nadu	N	18	10979343	0	988140.87	988140.87	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000706	R	30-09-2019	12232208.04	Tamil Nadu	N	18	10366278	0	932965.02	932965.02	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000707	R	30-09-2019	8743841.3	Tamil Nadu	N	18	7410035	0	666903.15	666903.15	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000723	R	18-10-2019	12008456.44	Tamil Nadu	N	18	10176658	0	915899.22	915899.22	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000724	R	18-10-2019	11903606.36	Tamil Nadu	N	18	10087802	0	907902.18	907902.18	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000725	R	18-10-2019	9730012.14	Tamil Nadu	N	18	8245773	0	742119.57	742119.57	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000726	R	18-10-2019	12727332.5	Tamil Nadu	N	18	10785875	0	970728.75	970728.75	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000735	R	21-10-2019	16680817.48	Tamil Nadu	N	18	14136286	0	1272265.74	1272265.74	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000771	R	31-10-2019	11913879.44	Tamil Nadu	N	18	10096508	0	908685.72	908685.72	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000396	R	03-10-2019	41418	Tamil Nadu	N	18	35100	0	3159	3159	0	Y	11-Nov-19	Oct-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000435	R	11-10-2019	90926.08	Tamil Nadu	N	18	77056	0	6935.04	6935.04	0	Y	11-Nov-19	Oct-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	100	R	29-10-2019	253995	Tamil Nadu	N	18	215250	0	19372.5	19372.5	0	Y	06-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BPRPS8023L1Z9	MOHAN SURESH	101	R	29-10-2019	150241	Tamil Nadu	N	18	127323	0	11459.07	11459.07	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	102	R	29-10-2019	1088550	Tamil Nadu	N	18	922500	0	83025	83025	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	103	R	29-10-2019	1504022	Tamil Nadu	N	18	1274595	0	114713.55	114713.55	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	104	R	31-10-2019	2027056	Tamil Nadu	N	18	1717844	0	154605.96	154605.96	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	105	R	31-10-2019	1316816	Tamil Nadu	N	18	1115946	0	100435.14	100435.14	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	106	R	31-10-2019	710240	Tamil Nadu	N	18	601898	0	54170.82	54170.82	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	107	R	31-10-2019	34357	Tamil Nadu	N	18	29116	0	2620.44	2620.44	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	79	R	01-10-2019	1644914	Tamil Nadu	N	18	1393995	0	125459.55	125459.55	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	80	R	03-10-2019	1727101	Tamil Nadu	N	18	1463645	0	131728.05	131728.05	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	81	R	04-10-2019	1910865	Tamil Nadu	N	18	1619377	0	145743.93	145743.93	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	82	R	04-10-2019	39096	Tamil Nadu	N	18	33132	0	2981.88	2981.88	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	83	R	08-10-2019	272138	Tamil Nadu	N	18	230625	0	20756.25	20756.25	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	85	R	09-10-2019	1616296	Tamil Nadu	N	18	1369742.4	0	123276.82	123276.82	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	86	R	09-10-2019	2078915	Tamil Nadu	N	18	1761792	0	158561.28	158561.28	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	87	R	10-10-2019	197447	Tamil Nadu	N	18	167328	0	15059.52	15059.52	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	88	R	14-10-2019	836950	Tamil Nadu	N	18	709280	0	63835.2	63835.2	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	89	R	15-10-2019	61997	Tamil Nadu	N	18	52540	0	4728.6	4728.6	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	90	R	17-10-2019	838307	Tamil Nadu	N	18	710430	0	63938.7	63938.7	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	91	R	21-10-2019	817174	Tamil Nadu	N	18	692520	0	62326.8	62326.8	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	92	R	22-10-2019	1198756	Tamil Nadu	N	18	1015895	0	91430.55	91430.55	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	93	R	24-10-2019	393324	Tamil Nadu	N	18	333325	0	29999.25	29999.25	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	95	R	24-10-2019	976190	Tamil Nadu	N	18	827280	0	74455.2	74455.2	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	96	R	24-10-2019	976190	Tamil Nadu	N	18	827280	0	74455.2	74455.2	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	97	R	25-10-2019	1960712	Tamil Nadu	N	18	1661620	0	149545.8	149545.8	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	98	R	25-10-2019	142750	Tamil Nadu	N	18	120974.4	0	10887.7	10887.7	0	Y	06-Nov-19	Oct-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	99	R	29-10-2019	399135	Tamil Nadu	N	18	338250	0	30442.5	30442.5	0	Y	06-Nov-19	Oct-19	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	32	R	04-10-2019	217622	Tamil Nadu	N	18	184425	0	16598.25	16598.25	0	Y	11-Nov-19	Oct-19	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	33	R	08-10-2019	208064	Tamil Nadu	N	18	176326	0	15869.34	15869.34	0	Y	11-Nov-19	Oct-19	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	34	R	08-10-2019	228531	Tamil Nadu	N	18	193671	0	17430.39	17430.39	0	Y	11-Nov-19	Oct-19	Y				
33AJTPA1612N1Z9	HANEEDA MOHIDEEN ABDUL RASAK	56	R	10-10-2019	52315.3	Tamil Nadu	N	18	44335	0	3990.15	3990.15	0	Y	28-Nov-19	Oct-19	Y				
33AJTPA1612N1Z9	HANEEDA MOHIDEEN ABDUL RASAK	57	R	10-10-2019	237610.7	Tamil Nadu	N	18	201365	0	18122.85	18122.85	0	Y	28-Nov-19	Oct-19	Y				
33AJTPA1612N1Z9	HANEEDA MOHIDEEN ABDUL RASAK	58	R	10-10-2019	201237.2	Tamil Nadu	N	18	170540	0	15348.6	15348.6	0	Y	28-Nov-19	Oct-19	Y				
33AJTPA1612N1Z9	HANEEDA MOHIDEEN ABDUL RASAK	59	R	10-10-2019	171218	Tamil Nadu	N	18	145100	0	13059	13059	0	Y	28-Nov-19	Oct-19	Y				
33AJTPA1612N1Z9	HANEEDA MOHIDEEN ABDUL RASAK	60	R	10-10-2019	32255.3	Tamil Nadu	N	18	27335	0	2460.15	2460.15	0	Y	28-Nov-19	Oct-19	Y				
33AZQPM2554A3Z1	MADHIVANAN	012	R	30-10-2019	1274659.6	Tamil Nadu	N	18	1080220	0	97219.8	97219.8	0	Y	28-Dec-19	Oct-19	Y				
33AZQPM2554A3Z1	MADHIVANAN	09	R	10-10-2019	150531.42	Tamil Nadu	N	18	127569	0	11481	11481	0	Y	28-Dec-19	Oct-19	Y				
33AZQPM2554A3Z1	MADHIVANAN	10	R	15-10-2019	752368	Tamil Nadu	N	18	637600	0	57384	57384	0	Y	28-Dec-19	Oct-19	Y				
33AZQPM2554A3Z1	MADHIVANAN	11	R	16-10-2019	226943.5	Tamil Nadu	N	18	192325	0	17309.25	17309.25	0	Y	28-Dec-19	Oct-19	Y				
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	51/JKE-18/19-20	R	10-10-2019	947540	Tamil Nadu	N	18	803000	0	72270	72270	0	Y	25-Nov-19	Oct-19	Y				
33AAAF11978B1ZS	INDUSTRIAL STORES SUPPLIERS	957	R	30-10-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	11-Nov-19	Oct-19	Y				
33ABGFA0400R1Z0	ASIAN ENGINEERING AND SERVICES	AES/3406/19-20	R	09-10-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	14-Nov-19	Oct-19	Y				
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	64	R	11-10-2019	1969	Tamil Nadu	N	12	1758	0	105.48	105.48	0	Y	14-Nov-19	Oct-19	Y				
33ALKPP1585C1Z6	RAJENDRANGOVINDASAMY PICHAVARAMGOVINDASAMY	5	R	25-10-2019	2000	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	21-Nov-19	Oct-19	Y				
33AKNPA4033A1Z2	RAYAVAL SUNDARAM ARASH	01	R	18-10-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	11-Jan-20	Oct-19	Y				
33AKNPA4033A1Z2	RAYAVAL SUNDARAM ARASH	02	R	18-10-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	11-Jan-20	Oct-19	Y				
33AKNPA4033A1Z2	RAYAVAL SUNDARAM ARASH	03	R	18-10-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	11-Jan-20	Oct-19	Y				
33AKNPA4033A1Z2	RAYAVAL SUNDARAM ARASH	04	R	18-10-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	11-Jan-20	Oct-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AKNPA4033A1Z2	RAYAVAL SUNDARAM ARASH	05	R	18-10-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	11-Jan-20	Oct-19	Y			
33AKNPA4033A1Z2	RAYAVAL SUNDARAM ARASH	06	R	18-10-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	11-Jan-20	Oct-19	Y			
33AKNPA4033A1Z2	RAYAVAL SUNDARAM ARASH	07	R	18-10-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	11-Jan-20	Oct-19	Y			
33AKNPA4033A1Z2	RAYAVAL SUNDARAM ARASH	08	R	18-10-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	11-Jan-20	Oct-19	Y			
33AKNPA4033A1Z2	RAYAVAL SUNDARAM ARASH	09	R	18-10-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	11-Jan-20	Oct-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES SUBRAMANIAN SEETHALAKSHMI	17	R	04-10-2019	299578.4	Tamil Nadu	N	18	253880	0	22849.2	22849.2	0	Y	09-Nov-19	Oct-19	Y			
33BTSP5047M1ZW	SEETHALAKSHMI	34	R	10-10-2019	20650	Tamil Nadu	N	18	17500	0	1575	1575	0	Y	17-Nov-19	Oct-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7191014760	R	31-10-2019	2269.11	Tamil Nadu	N	18	2269.11	0	204.22	204.22	0	Y	14-Nov-19	Oct-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7191014761	R	31-10-2019	529.67	Tamil Nadu	N	18	529.67	0	47.67	47.67	0	Y	14-Nov-19	Oct-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7191014762	R	31-10-2019	23.78	Tamil Nadu	N	18	23.78	0	2.14	2.14	0	Y	14-Nov-19	Oct-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7191014763	R	31-10-2019	1694.89	Tamil Nadu	N	18	1694.89	0	152.54	152.54	0	Y	14-Nov-19	Oct-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7191014764	R	31-10-2019	1651545	Tamil Nadu	N	18	1651545	0	148639.05	148639.05	0	Y	14-Nov-19	Oct-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7191042254	R	31-10-2019	2118.89	Tamil Nadu	N	18	2118.89	0	190.7	190.7	0	Y	14-Nov-19	Oct-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7191047250	R	31-10-2019	2161.22	Tamil Nadu	N	18	2161.22	0	194.51	194.51	0	Y	14-Nov-19	Oct-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7191049905	R	31-10-2019	741.56	Tamil Nadu	N	18	741.56	0	66.74	66.74	0	Y	14-Nov-19	Oct-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7191063497	R	31-10-2019	18731.67	Tamil Nadu	N	18	18731.67	0	1685.85	1685.85	0	Y	14-Nov-19	Oct-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	116/19-20	R	03-10-2019	13403486	Tamil Nadu	N	5	12765224	0	319130.6	319130.6	0	Y	08-Nov-19	Oct-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	117/19-20	R	03-10-2019	9975000	Tamil Nadu	N	5	9500000	0	237500	237500	0	Y	08-Nov-19	Oct-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	118/19-20	R	03-10-2019	37591665	Tamil Nadu	N	5	35801585	0	895039.63	895039.63	0	Y	08-Nov-19	Oct-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	119/19-20	R	03-10-2019	50218836	Tamil Nadu	N	5	47827462	0	1195686.55	1195686.55	0	Y	08-Nov-19	Oct-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	120/19-20	R	04-10-2019	43907776	Tamil Nadu	N	5	41816930	0	1045423.25	1045423.25	0	Y	08-Nov-19	Oct-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	121/19-20	R	11-10-2019	72195282	Tamil Nadu	N	5	68757412	0	1718935.3	1718935.3	0	Y	08-Nov-19	Oct-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	122/19-20	R	11-10-2019	57534718	Tamil Nadu	N	5	54794970	0	1369874.25	1369874.25	0	Y	08-Nov-19	Oct-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	123/19-20	R	11-10-2019	50430577	Tamil Nadu	N	5	48029121	0	1200728.03	1200728.03	0	Y	08-Nov-19	Oct-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	124/19-20	R	16-10-2019	12804662	Tamil Nadu	N	5	12194916	0	304872.9	304872.9	0	Y	08-Nov-19	Oct-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	126/19-20	R	16-10-2019	31841077	Tamil Nadu	N	5	30324835	0	758120.88	758120.88	0	Y	08-Nov-19	Oct-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	127/19-20	R	22-10-2019	34820146	Tamil Nadu	N	5	33162044	0	829051.1	829051.1	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8100001199	R	03-10-2019	115640	Tamil Nadu	N	18	98000	17640	0	0	0	Y	07-Nov-19	Oct-19	Y			
33AKGPM4636A2ZK	MURUGAN	10	R	21-10-2019	214081	Tamil Nadu	N	18	181425	0	16328.25	16328.25	0	Y	30-Nov-19	Oct-19	Y			
33AKGPM4636A2ZK	MURUGAN	11	R	21-10-2019	243574.28	Tamil Nadu	N	12	217476.28	0	13048.58	13048.58	0	Y	30-Nov-19	Oct-19	Y			
33AKGPM4636A2ZK	MURUGAN	12	R	23-10-2019	266841	Tamil Nadu	N	18	226137	0	20352.33	20352.33	0	Y	30-Nov-19	Oct-19	Y			
33AKGPM4636A2ZK	MURUGAN	7	R	25-07-2019	19616	Tamil Nadu	N	18	16624	0	1496.16	1496.16	0	Y	30-Nov-19	Oct-19	Y			
33AKGPM4636A2ZK	MURUGAN	8	R	25-07-2019	7081	Tamil Nadu	N	18	6001	0	540.09	540.09	0	Y	30-Nov-19	Oct-19	Y			
33AKGPM4636A2ZK	MURUGAN	9	R	27-09-2019	235990	Tamil Nadu	N	18	199992	0	17999.28	17999.28	0	Y	30-Nov-19	Oct-19	Y			
33AALHS5011E1ZH	SOUNDARARAJAN HUF	19100197	R	03-10-2019	9185	Tamil Nadu	N	18	7783.8	0	700.54	700.54	0	Y	03-Nov-19	Oct-19	Y			
33ATQPT3659K1ZW	TARACHAND	208	R	01-10-2019	486.16	Tamil Nadu	N	18	412	0	37.08	37.08	0	Y	17-Jan-20	Oct-19	Y			
33ATQPT3659K1ZW	TARACHAND	209	R	01-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Oct-19	Y			
33ATQPT3659K1ZW	TARACHAND	210	R	02-10-2019	496.78	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	17-Jan-20	Oct-19	Y			
33ATQPT3659K1ZW	TARACHAND	211	R	02-10-2019	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	17-Jan-20	Oct-19	Y			
33ATQPT3659K1ZW	TARACHAND	213	R	07-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Oct-19	Y			
33ATQPT3659K1ZW	TARACHAND	214	R	09-10-2019	496.78	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	17-Jan-20	Oct-19	Y			
33ATQPT3659K1ZW	TARACHAND	215	R	09-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Oct-19	Y			
33ATQPT3659K1ZW	TARACHAND	216	R	12-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Oct-19	Y			
33ATQPT3659K1ZW	TARACHAND	217	R	13-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Oct-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	62	R	25-10-2019	109209	Tamil Nadu	N	18	92550	0	8329.5	8329.5	0	Y	08-Nov-19	Oct-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	64	R	25-10-2019	210895.5	Tamil Nadu	N	18	178725	0	16085.25	16085.25	0	Y	08-Nov-19	Oct-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	67	R	25-10-2019	231238.7	Tamil Nadu	N	18	195965	0	17636.85	17636.85	0	Y	08-Nov-19	Oct-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	88	R	16-10-2019	296180	Tamil Nadu	N	18	251000	0	22590	22590	0	Y	08-Nov-19	Oct-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	91	R	05-10-2019	48026	Tamil Nadu	N	18	40700	0	3663	3663	0	Y	08-Nov-19	Oct-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	92	R	23-10-2019	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	08-Nov-19	Oct-19	Y			
33ABGF53414D1ZN	SRI JAIGANESH ENTERPRISES	12719-20	R	17-10-2019	900340	Tamil Nadu	N	18	763000	0	68670	68670	0	Y	06-Dec-19	Oct-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2019INTW193	R	05-10-2019	9394	Tamil Nadu	N	18	7960	0	716.4	716.4	0	Y	11-Nov-19	Oct-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2019INTW1140	R	05-10-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Nov-19	Oct-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2019INTW121	R	05-10-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	11-Nov-19	Oct-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2019INTW136	R	05-10-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Nov-19	Oct-19	Y			
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1843-16/09/19	R	01-10-2019	87245	Tamil Nadu	N	18	23414.44	0	2107.3	2107.3	0	Y	25-Nov-19	Oct-19	Y			
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1843-16/09/19	R	01-10-2019	87245	Tamil Nadu	N	28	46575	0	6520.5	6520.5	0	Y	25-Nov-19	Oct-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	26	R	04-10-2019	1952038.6	Tamil Nadu	N	18	1654270	0	148884.3	148884.3	0	Y	13-Nov-19	Oct-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	27	R	09-10-2019	780815.44	Tamil Nadu	N	18	661708	0	59553.72	59553.72	0	Y	13-Nov-19	Oct-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	28	R	09-10-2019	1171223.16	Tamil Nadu	N	18	992562	0	89330.58	89330.58	0	Y	13-Nov-19	Oct-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	29	R	09-10-2019	1952038.6	Tamil Nadu	N	18	1654270	0	148884.3	148884.3	0	Y	13-Nov-19	Oct-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	30	R	18-10-2019	1952038.6	Tamil Nadu	N	18	1654270	0	148884.3	148884.3	0	Y	13-Nov-19	Oct-19	Y			
33AFIPA2253E1Z5	ANANDAN	5	R	22-10-2019	147955	Tamil Nadu	N	18	125385.94	0	11284.73	11284.73	0	Y	07-Jan-20	Oct-19	Y			
33AFIPA2253E1Z5	ANANDAN	6	R	22-10-2019	93513	Tamil Nadu	N	18	79248	0	7132.32	7132.32	0	Y	07-Jan-20	Oct-19	Y			
33AFIPT0036J2ZH	THANGAMONI THANKARAJA	085	R	05-10-2019	16213	Tamil Nadu	N	18	13740	0	1236.6	1236.6	0	Y	21-Jan-20	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	22/19-20	R	21-10-2019	407336	Tamil Nadu	N	18	345200	0	31068	31068	0	Y	02-Nov-19	Oct-19	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	23/19-20	R	28-10-2019	1855550	Tamil Nadu	N	18	1572500	0	141525	141525	0	Y	02-Nov-19	Oct-19	Y			
33BCXP56840Q1ZF	EVARIST JULIAN SUNDARRAJ	495	R	04-10-2019	2832	Tamil Nadu	N	18	2400	0	216	216	0	Y	25-Nov-19	Oct-19	Y			
33AHEPD7695R1Z1N	KANNUPAIYAN DHANASEKARAN	03	R	17-10-2019	752092	Tamil Nadu	N	18	637366	0	57362.94	57362.94	0	Y	04-Nov-19	Oct-19	Y			
33AHEPD7695R1Z1N	KANNUPAIYAN DHANASEKARAN	04	R	21-10-2019	756767	Tamil Nadu	N	18	641328	0	57719.52	57719.52	0	Y	04-Nov-19	Oct-19	Y			
33AHEPD7695R1Z1N	KANNUPAIYAN DHANASEKARAN	05	R	24-10-2019	415611	Tamil Nadu	N	18	352213	0	31699.17	31699.17	0	Y	04-Nov-19	Oct-19	Y			
33AHEPD7695R1Z1N	KANNUPAIYAN DHANASEKARAN	06	R	31-10-2019	52428	Tamil Nadu	N	18	44430	0	3998.7	3998.7	0	Y	04-Nov-19	Oct-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	39	R	04-10-2019	298929.4	Tamil Nadu	N	18	253330	0	22799.7	22799.7	0	Y	16-Nov-19	Oct-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	40	R	04-10-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	16-Nov-19	Oct-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	41	R	18-10-2019	400185.2	Tamil Nadu	N	18	339140	0	30522.6	30522.6	0	Y	16-Nov-19	Oct-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	42	R	18-10-2019	926571.4	Tamil Nadu	N	18	785230	0	70670.7	70670.7	0	Y	16-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	102	R	02-10-2019	51915.57	Tamil Nadu	N	18	43996.25	0	3959.66	3959.66	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	103	R	02-10-2019	108322.24	Tamil Nadu	N	18	91798.5	0	8261.87	8261.87	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	104	R	02-10-2019	68549.16	Tamil Nadu	N	18	58092.5	0	5228.33	5228.33	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	105	R	02-10-2019	58076.06	Tamil Nadu	N	18	49217	0	4429.53	4429.53	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	106	R	02-10-2019	53642.8	Tamil Nadu	N	18	45460	0	4091.4	4091.4	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	107	R	02-10-2019	97870.38	Tamil Nadu	N	18	82941	0	7464.69	7464.69	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	108	R	02-10-2019	57654.8	Tamil Nadu	N	18	48860	0	4397.4	4397.4	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	109	R	02-10-2019	61730.23	Tamil Nadu	N	18	52313.75	0	4708.24	4708.24	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	110	R	02-10-2019	57525	Tamil Nadu	N	18	48750	0	4387.5	4387.5	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	111	R	02-10-2019	43121.92	Tamil Nadu	N	18	36544	0	3288.96	3288.96	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	112	R	16-10-2019	41308.86	Tamil Nadu	N	18	35007.5	0	3150.68	3150.68	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	113	R	16-10-2019	39895.22	Tamil Nadu	N	18	33809.5	0	3042.86	3042.86	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	114	R	16-10-2019	37566.48	Tamil Nadu	N	18	31836	0	2865.24	2865.24	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	115	R	16-10-2019	40507.64	Tamil Nadu	N	18	34328.5	0	3089.57	3089.57	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	116	R	16-10-2019	39967.78	Tamil Nadu	N	18	33871	0	3048.39	3048.39	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	117	R	16-10-2019	41583.2	Tamil Nadu	N	18	35240	0	3171.6	3171.6	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	118	R	16-10-2019	39875.16	Tamil Nadu	N	18	33792.5	0	3041.33	3041.33	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	119	R	16-10-2019	119949.46	Tamil Nadu	N	18	101652	0	9148.68	9148.68	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	120	R	16-10-2019	130415.96	Tamil Nadu	N	18	110522	0	9946.98	9946.98	0	Y	21-Nov-19	Oct-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	121	R	16-10-2019	96063.8	Tamil Nadu	N	18	81410	0	7326.9	7326.9	0	Y	21-Nov-19	Oct-19	Y			
33AAQFV1701M1ZZ	VELAVANSTEELS	281	R	16-10-2019	404150	Tamil Nadu	N	18	342500	0	30825	30825	0	Y	22-Nov-19	Oct-19	Y			
33AAQFV1701M1ZZ	VELAVANSTEELS	291	R	24-10-2019	912494	Tamil Nadu	N	18	773300	0	69597	69597	0	Y	22-Nov-19	Oct-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	16	R	04-10-2019	103958	Tamil Nadu	N	18	88100	0	7929	7929	0	Y	26-Nov-19	Oct-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	13	R	20-08-2019	77150	Tamil Nadu	N	18	65381	0	5884.29	5884.29	0	Y	26-Nov-19	Oct-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	17	R	11-10-2019	579328	Tamil Nadu	N	18	490956	0	44186.04	44186.04	0	Y	26-Nov-19	Oct-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	18	R	17-10-2019	36552	Tamil Nadu	N	18	30976	0	2787.84	2787.84	0	Y	26-Nov-19	Oct-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	19	R	22-10-2019	322302	Tamil Nadu	N	18	273137	0	24582.33	24582.33	0	Y	26-Nov-19	Oct-19	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	20	R	19-10-2019	237416	Tamil Nadu	N	18	201200	0	18108	18108	0	Y	26-Nov-19	Oct-19	Y			

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33AWUPS5673D1Z0	SHANMUGAVEL	43	R	17-05-2019	229484	Tamil Nadu	N	18	194478	0	17503.02	17503.02	0	Y	26-Nov-19	Oct-19	Y			
36AACCD74821JZB	DECCAN ELECTRICALS PRIVATE LIMITED	131	R	19-10-2019	1352700	Tamil Nadu	N	18	1146330	206339.4	0	0	0	Y	11-Nov-19	Oct-19	Y			
36AACCD74821JZB	DECCAN ELECTRICALS PRIVATE LIMITED	132	R	19-10-2019	1352700	Tamil Nadu	N	18	1146330	206339.4	0	0	0	Y	11-Nov-19	Oct-19	Y			
36AACCD74821JZB	DECCAN ELECTRICALS PRIVATE LIMITED	133	R	19-10-2019	1352700	Tamil Nadu	N	18	1146330	206339.4	0	0	0	Y	11-Nov-19	Oct-19	Y			
36AACCD74821JZB	DECCAN ELECTRICALS PRIVATE LIMITED	134	R	21-10-2019	1352700	Tamil Nadu	N	18	1146330	206339.4	0	0	0	Y	11-Nov-19	Oct-19	Y			
36AACCD74821JZB	DECCAN ELECTRICALS PRIVATE LIMITED	135	R	21-10-2019	1352700	Tamil Nadu	N	18	1146330	206339.4	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAACS9898R1Z8	SIGNALS AND SYSTEMS INDIAPVT LTD	R-700/19-20	R	18-10-2019	22007	Tamil Nadu	N	18	18650	0	1678.5	1678.5	0	Y	12-Nov-19	Oct-19	Y			
33AAACS9898R1Z8	SIGNALS AND SYSTEMS INDIAPVT LTD	R-705/19-20	R	22-10-2019	10195.2	Tamil Nadu	N	18	8640	0	777.6	777.6	0	Y	12-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020320C512300175	R	05-10-2019	2608942.84	Tamil Nadu	N	5	2267587.71	113379.39	0	0	248400	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020320C512300180	R	23-10-2019	7723824.06	Tamil Nadu	N	5	6662106.96	333105.35	0	0	729792	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020520C542300758	R	09-10-2019	7373254.77	Tamil Nadu	N	5	6369595.32	318479.77	0	0	702172	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020520C542300787	R	21-10-2019	3311880.11	Tamil Nadu	N	5	2892648.17	144632.41	0	0	318880	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020520C542300791	R	22-10-2019	3393830.92	Tamil Nadu	N	5	2934956.59	146747.83	0	0	323544	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020520C542300832	R	31-10-2019	7880499.76	Tamil Nadu	N	5	6854618.25	342730.91	0	0	755640	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020720C512300178	R	18-10-2019	4000403.47	Tamil Nadu	N	5	3479104.6	173955.23	0	0	349520	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020720C512300179	R	19-10-2019	5646312.59	Tamil Nadu	N	5	4908452.01	245422.6	0	0	493116	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030220C512300199	R	10-10-2019	6265895.44	Tamil Nadu	N	5	5446214.36	272310.72	0	0	550320	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030220C512300214	R	21-10-2019	8201508.06	Tamil Nadu	N	5	7126433.65	356321.68	0	0	720100	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030420C512300200	R	10-10-2019	8896224.02	Tamil Nadu	N	5	7753799.49	387689.97	0	0	758880	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030420C512300209	R	18-10-2019	6684129.53	Tamil Nadu	N	5	5832923.59	291646.18	0	0	570880	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030920C512300216	R	23-10-2019	5160998.38	Tamil Nadu	N	5	4484160.67	224208.03	0	0	453108	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031220C512300210	R	18-10-2019	4277715.27	Tamil Nadu	N	5	3714544.68	185727.23	0	0	378400	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031220C512300215	R	23-10-2019	4845693.56	Tamil Nadu	N	5	4207173.41	210358.67	0	0	428584	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031320C512300213	R	21-10-2019	3797786.03	Tamil Nadu	N	5	3314519.04	165725.95	0	0	334920	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040120C532300376	R	22-10-2019	6337951.72	Tamil Nadu	N	5	5623626.67	281181.33	0	0	543532	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040220C522300399	R	31-10-2019	13617743.35	Tamil Nadu	N	5	12030423.6	601521.18	0	0	1208608	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040220C532300360	R	12-10-2019	8945191.87	Tamil Nadu	N	5	7891857.85	394592.89	0	0	877724	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040220C532300377	R	22-10-2019	9497921.87	Tamil Nadu	N	5	8320705.72	416035.29	0	0	925420	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040220C532300378	R	23-10-2019	8551831.67	Tamil Nadu	N	5	7403236.01	370161.8	0	0	823380	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300363	R	14-10-2019	15636303.04	Tamil Nadu	N	5	13620519.42	681025.97	0	0	1501500	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300364	R	15-10-2019	14356226.55	Tamil Nadu	N	5	12514077.86	625703.89	0	0	1379528	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300369	R	16-10-2019	15131605.27	Tamil Nadu	N	5	13133174.24	656658.71	0	0	1447776	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300374	R	22-10-2019	19135477.42	Tamil Nadu	N	5	16652954.34	832647.72	0	0	1682720	Y	10-Nov-19	Oct-19	Y			

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19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300379	R	23-10-2019	13573271.14	Tamil Nadu	N	5	12019838.52	600991.93	0	0	1325044	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300384	R	26-10-2019	14976929.08	Tamil Nadu	N	5	13184916.8	659245.84	0	0	1453480	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300395	R	31-10-2019	7266899.71	Tamil Nadu	N	5	6338390.13	316919.51	0	0	698732	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300396	R	31-10-2019	8455341.39	Tamil Nadu	N	5	7419526.92	370976.35	0	0	749716	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300400	R	31-10-2019	13300204.86	Tamil Nadu	N	5	11662394	583119.7	0	0	1285640	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040920C522300362	R	12-10-2019	4654620.83	Tamil Nadu	N	5	4167275.25	208363.76	0	0	405912	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040920C522300380	R	23-10-2019	4776747.98	Tamil Nadu	N	5	4168876.82	208443.84	0	0	406068	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041020C522300361	R	12-10-2019	1504801.66	Tamil Nadu	N	5	1324522.7	66226.13	0	0	147312	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050120C532300756	R	09-10-2019	2054011.92	Tamil Nadu	N	5	1797077.88	89853.89	0	0	183068	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050120C532300785	R	21-10-2019	279083.85	Tamil Nadu	N	5	247374.54	12368.73	0	0	25200	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050120C532300789	R	22-10-2019	606016.35	Tamil Nadu	N	5	526318.79	26315.94	0	0	53616	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050120C532300830	R	31-10-2019	1575180.76	Tamil Nadu	N	5	1370769.08	68538.45	0	0	139640	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050320C532300757	R	09-10-2019	5797337.46	Tamil Nadu	N	5	4928218.71	246410.94	0	0	635180	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050320C532300786	R	21-10-2019	8569412.7	Tamil Nadu	N	5	7308766.05	365438.3	0	0	942000	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050320C532300790	R	22-10-2019	9138056.94	Tamil Nadu	N	5	7758340.5	387917.03	0	0	999944	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050320C532300831	R	31-10-2019	4856917.39	Tamil Nadu	N	5	4165220.78	208261.04	0	0	536840	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050420C532300755	R	09-10-2019	981472.04	Tamil Nadu	N	5	852678.13	42633.91	0	0	86160	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050420C532300784	R	21-10-2019	1128578.09	Tamil Nadu	N	5	1000333.17	50016.66	0	0	101080	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050420C532300788	R	22-10-2019	1637492.65	Tamil Nadu	N	5	1424772.11	71238.61	0	0	143968	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070520C512300956	R	22-10-2019	12587959.74	Tamil Nadu	N	5	10849462.61	542473.13	0	0	1196024	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070520C512300966	R	23-10-2019	6212812.32	Tamil Nadu	N	5	5354773.64	267738.68	0	0	590300	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070520C512301011	R	31-10-2019	15814749.01	Tamil Nadu	N	5	13630606.68	681530.33	0	0	1502612	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070520C512301014	R	31-10-2019	7021222.35	Tamil Nadu	N	5	6051737.84	302586.89	0	0	667132	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070720C512300960	R	22-10-2019	3316250.4	Tamil Nadu	N	5	2858249.9	142912.49	0	0	315088	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070720C512300967	R	23-10-2019	4905122.15	Tamil Nadu	N	5	4227685.86	211384.29	0	0	466052	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070720C512301009	R	31-10-2019	6535082.88	Tamil Nadu	N	5	5632536.08	281626.8	0	0	620920	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070820C512300965	R	23-10-2019	5949871.73	Tamil Nadu	N	5	5188910.22	259445.51	0	0	501516	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070820C512301015	R	31-10-2019	2821869.47	Tamil Nadu	N	5	2460965.21	123048.26	0	0	237856	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100220C512300487	R	31-10-2019	4487464.9	Tamil Nadu	N	5	3831593.45	191579.67	0	0	493840	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100420C512300461	R	16-10-2019	5175061.02	Tamil Nadu	N	5	4516818.95	225840.95	0	0	456408	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100420C512300485	R	31-10-2019	6342386.07	Tamil Nadu	N	5	5533303.12	276665.16	0	0	559120	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101020C512300486	R	31-10-2019	5494879.32	Tamil Nadu	N	5	4758790.88	237939.54	0	0	524600	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101120C512300457	R	15-10-2019	4743396.44	Tamil Nadu	N	5	4103554.53	205177.73	0	0	452368	Y	10-Nov-19	Oct-19	Y			

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19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101620C512300458	R	15-10-2019	7701723.1	Tamil Nadu	N	5	6592444.92	329622.25	0	0	849676	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101620C512300462	R	16-10-2019	9327209.31	Tamil Nadu	N	5	8036011.56	401800.58	0	0	1035732	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	120220C512300428	R	14-10-2019	15748216.06	Tamil Nadu	N	5	13759672.78	687983.64	0	0	1516840	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522306037	R	24-10-2019	8126260.42	Tamil Nadu	N	5	7059889.92	352994.5	0	0	713376	Y	10-Nov-19	Oct-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522306038	R	24-10-2019	7859431.24	Tamil Nadu	N	5	6828075.47	341403.77	0	0	689952	Y	10-Nov-19	Oct-19	Y			
33ABTPJ3991M2ZW	MUTHIAH JOHNSON	JEE/NO/07/19-20	R	14-10-2019	298204.6	Tamil Nadu	N	18	252715.76	0	22744.42	22744.42	0	Y	26-Nov-19	Oct-19	Y			
33ABTPJ3991M2ZW	MUTHIAH JOHNSON	JEE/NO/08/19-20	R	16-10-2019	179662.08	Tamil Nadu	N	18	152256	0	13703.04	13703.04	0	Y	26-Nov-19	Oct-19	Y			
33ADWPA1219L1ZK	ANANDKUMAR BAFNA	5112	R	16-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	12-Nov-19	Oct-19	Y			
33AKVPK1820F2Z9	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/042/2019-20	R	29-10-2019	244812.24	Tamil Nadu	N	18	207468	0	18672.12	18672.12	0	Y	25-Nov-19	Oct-19	Y			
33AKVPK1820F2Z9	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/043/2019-20	R	29-10-2019	245001.04	Tamil Nadu	N	18	207628	0	18686.52	18686.52	0	Y	25-Nov-19	Oct-19	Y			
33AKVPK1820F2Z9	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/044/2019-20	R	23-10-2019	786326.04	Tamil Nadu	N	18	666378	0	59974.02	59974.02	0	Y	25-Nov-19	Oct-19	Y			
33APVFN9946G1Z4	NAGARAJAN	100	R	09-10-2019	83898	Tamil Nadu	N	18	71100	0	6399	6399	0	Y	19-Nov-19	Oct-19	Y			
33APVFN9946G1Z4	NAGARAJAN	88	R	03-10-2019	868480	Tamil Nadu	N	18	736000	0	66240	66240	0	Y	19-Nov-19	Oct-19	Y			
33APVFN9946G1Z4	NAGARAJAN	90	R	03-10-2019	212630	Tamil Nadu	N	18	180195	0	16217.55	16217.55	0	Y	19-Nov-19	Oct-19	Y			
33APVFN9946G1Z4	NAGARAJAN	91	R	03-10-2019	59661	Tamil Nadu	N	18	50560	0	4550.4	4550.4	0	Y	19-Nov-19	Oct-19	Y			
33APVFN9946G1Z4	NAGARAJAN	92	R	03-10-2019	71998	Tamil Nadu	N	18	61015	0	5491.35	5491.35	0	Y	19-Nov-19	Oct-19	Y			
33APVFN9946G1Z4	NAGARAJAN	93	R	03-10-2019	72151	Tamil Nadu	N	18	61145	0	5503.05	5503.05	0	Y	19-Nov-19	Oct-19	Y			
33APVFN9946G1Z4	NAGARAJAN	94	R	03-10-2019	57189	Tamil Nadu	N	18	48465	0	4361.85	4361.85	0	Y	19-Nov-19	Oct-19	Y			
33APVFN9946G1Z4	NAGARAJAN	95	R	03-10-2019	66685	Tamil Nadu	N	18	56512.5	0	5086.13	5086.13	0	Y	19-Nov-19	Oct-19	Y			
33APVFN9946G1Z4	NAGARAJAN	96	R	03-10-2019	38120	Tamil Nadu	N	18	32305	0	2907.45	2907.45	0	Y	19-Nov-19	Oct-19	Y			
33APVFN9946G1Z4	NAGARAJAN	97	R	03-10-2019	54363	Tamil Nadu	N	18	46070	0	4146.3	4146.3	0	Y	19-Nov-19	Oct-19	Y			
33APVFN9946G1Z4	NAGARAJAN	98	R	03-10-2019	44899	Tamil Nadu	N	18	38050	0	3424.5	3424.5	0	Y	19-Nov-19	Oct-19	Y			
33APVFN9946G1Z4	NAGARAJAN	99	R	03-10-2019	44805	Tamil Nadu	N	18	37970	0	3417.3	3417.3	0	Y	19-Nov-19	Oct-19	Y			
33AAATN5953B1ZV	NAMBIYUR SARVODAYA SANGH	0000000000014	R	17-10-2019	20886	Tamil Nadu	N	18	17700	0	1593	1593	0	Y	27-Dec-19	Oct-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	290	R	21-10-2019	345504	Tamil Nadu	N	18	292800	52704	0	0	0	Y	11-Nov-19	Oct-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	291	R	22-10-2019	148278.8	Tamil Nadu	N	18	125660	22618.8	0	0	0	Y	11-Nov-19	Oct-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	296	R	25-10-2019	761100	Tamil Nadu	N	18	645000	116100	0	0	0	Y	11-Nov-19	Oct-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	300	R	26-10-2019	204960	Tamil Nadu	N	18	173760	31200	0	0	0	Y	11-Nov-19	Oct-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	305	R	31-10-2019	238213	Tamil Nadu	N	18	201875	36338	0	0	0	Y	11-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902142	R	03-10-2019	94400	Tamil Nadu	N	18	80000	14400	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902153	R	09-10-2019	7895451	Tamil Nadu	N	18	6691060	1204390.8	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902154	R	09-10-2019	1590180	Tamil Nadu	N	18	1347610	242569.8	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902161	R	10-10-2019	143034	Tamil Nadu	N	18	121215	21818.7	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902223	R	23-10-2019	29500	Tamil Nadu	N	18	25000	4500	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902251	R	26-10-2019	315423	Tamil Nadu	N	18	267308	48115.44	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902252	R	26-10-2019	63528	Tamil Nadu	N	18	53837	9690.66	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902262	R	30-10-2019	26967575	Tamil Nadu	N	18	22853877	4113697.86	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902263	R	30-10-2019	6975821	Tamil Nadu	N	18	5911713	1064108.34	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902301	R	30-10-2019	319276	Tamil Nadu	N	18	270573	48703.14	0	0	0	Y	08-Nov-19	Oct-19	Y			

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05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902302	R	30-10-2019	422525	Tamil Nadu	N	18	358072	64452.96	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902303	R	30-10-2019	442500	Tamil Nadu	N	18	375000	67500	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1902305	R	31-10-2019	4012000	Tamil Nadu	N	18	3400000	612000	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1900316	R	07-10-2019	2000000	Tamil Nadu	N	18	1694915	305084.7	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1900317	R	07-10-2019	800000	Tamil Nadu	N	18	677966	122033.88	0	0	0	Y	08-Nov-19	Oct-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1900329	R	18-10-2019	764517	Tamil Nadu	N	18	647896	116621.28	0	0	0	Y	08-Nov-19	Oct-19	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/19-20/08	R	16-10-2019	61053	Tamil Nadu	N	18	51739.38	0	4656.54	4656.54	0	Y	08-Nov-19	Oct-19	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/19-20/09	R	22-10-2019	13537	Tamil Nadu	N	18	11472	0	1032.48	1032.48	0	Y	08-Nov-19	Oct-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM653	R	17-10-2019	146.89	Tamil Nadu	N	18	124.49	0	11.2	11.2	0	Y	21-Nov-19	Oct-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM690	R	28-10-2019	584.15	Tamil Nadu	N	18	495.05	0	44.55	44.55	0	Y	21-Nov-19	Oct-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM693	R	30-10-2019	578.5	Tamil Nadu	N	18	490.29	0	44.13	44.13	0	Y	21-Nov-19	Oct-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM760	R	30-10-2019	14364.69	Tamil Nadu	N	18	12173.47	0	1095.61	1095.61	0	Y	21-Nov-19	Oct-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM761	R	30-10-2019	1126.44	Tamil Nadu	N	18	954.62	0	85.92	85.92	0	Y	21-Nov-19	Oct-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM762	R	30-10-2019	264.54	Tamil Nadu	N	18	224.2	0	20.18	20.18	0	Y	21-Nov-19	Oct-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM763	R	30-10-2019	2433.21	Tamil Nadu	N	18	2062.05	0	185.58	185.58	0	Y	21-Nov-19	Oct-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM764	R	30-10-2019	390.55	Tamil Nadu	N	18	330.99	0	29.79	29.79	0	Y	21-Nov-19	Oct-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM765	R	30-10-2019	13669.87	Tamil Nadu	N	18	11584.65	0	1042.62	1042.62	0	Y	21-Nov-19	Oct-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM766	R	31-10-2019	25056.93	Tamil Nadu	N	18	21234.69	0	1911.12	1911.12	0	Y	21-Nov-19	Oct-19	Y			
27AAACW5722A1ZP	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTOCT19040	R	28-10-2019	2735959	Tamil Nadu	N	18	2318609.66	417349.74	0	0	0	Y	09-Nov-19	Oct-19	Y			
27AAACW5722A1ZP	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTOCT19619	R	31-10-2019	908903	Tamil Nadu	N	18	770256.56	138646.18	0	0	0	Y	09-Nov-19	Oct-19	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	797	R	16-10-2019	992	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	11-Nov-19	Oct-19	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	799	R	17-10-2019	992	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	11-Nov-19	Oct-19	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	804	R	18-10-2019	992	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	11-Nov-19	Oct-19	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	823	R	26-10-2019	84729	Tamil Nadu	N	18	71805	0	6462.45	6462.45	0	Y	11-Nov-19	Oct-19	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	828	R	31-10-2019	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	11-Nov-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN1019319560	R	01-10-2019	11299.68	Tamil Nadu	N	18	9576	0	861.84	861.84	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN1019324769	R	01-10-2019	62414.92	Tamil Nadu	N	18	52894	0	4760.46	4760.46	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN1019326521	R	05-10-2019	4164.48	Tamil Nadu	N	18	3529.2	0	317.64	317.64	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	04ITN09939349411	R	01-10-2019	1532.82	Tamil Nadu	N	18	1299	0	116.91	116.91	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	21ITN10939784132	R	05-10-2019	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900118650	R	01-10-2019	5703.33	Tamil Nadu	N	18	4833.33	0	435	435	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900118675	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900118677	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900118678	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900118681	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900118682	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900118683	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			

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33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900118684	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900118685	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119488	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119489	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119490	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119491	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119599	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119600	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119601	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119602	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119603	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119628	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119629	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119630	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119682	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119683	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119684	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119685	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN091900119686	R	01-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	05-Dec-19	Oct-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	15	R	05-10-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	01-Nov-19	Oct-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	16	R	14-10-2019	78352	Tamil Nadu	N	18	66400	0	5976	5976	0	Y	01-Nov-19	Oct-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	17	R	14-10-2019	480032	Tamil Nadu	N	18	406807	0	36612.63	36612.63	0	Y	01-Nov-19	Oct-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	18	R	14-10-2019	32156	Tamil Nadu	N	18	27251	0	2452.59	2452.59	0	Y	01-Nov-19	Oct-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	19	R	22-10-2019	110730	Tamil Nadu	N	18	93839	0	8445.51	8445.51	0	Y	01-Nov-19	Oct-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	20	R	22-10-2019	88901	Tamil Nadu	N	18	75340	0	6780.6	6780.6	0	Y	01-Nov-19	Oct-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	21	R	22-10-2019	80574	Tamil Nadu	N	18	68283	0	6145.47	6145.47	0	Y	01-Nov-19	Oct-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	22	R	22-10-2019	326974	Tamil Nadu	N	18	277097	0	24938.73	24938.73	0	Y	01-Nov-19	Oct-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	23	R	22-10-2019	134218	Tamil Nadu	N	18	113744	0	10236.96	10236.96	0	Y	01-Nov-19	Oct-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	24	R	30-10-2019	40356	Tamil Nadu	N	18	34200	0	3078	3078	0	Y	01-Nov-19	Oct-19	Y			
33AADFA2287N1ZC	ANURADHA HARDWARES	5803	R	12-10-2019	368	Tamil Nadu	N	18	311.5	0	28.04	28.04	0	Y	08-Nov-19	Oct-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G05071/19-20	R	18-10-2019	148314.2	Tamil Nadu	N	18	125690	0	11312.1	11312.1	0	Y	08-Nov-19	Oct-19	Y			
33ACFPG1940C1ZC	SHANMUGAM GUNASEKARAN	731	R	29-10-2019	51332	Tamil Nadu	N	18	43501.4	0	3915.13	3915.13	0	Y	05-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002033	R	16-10-2019	2714073.52	Tamil Nadu	N	18	2300062.3	0	207005.61	207005.61	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002036	R	16-10-2019	2504805.67	Tamil Nadu	N	18	2122716.67	0	191044.5	191044.5	0	Y	11-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002037	R	16-10-2019	2615456.22	Tamil Nadu	N	18	2216488.32	0	199483.95	199483.95	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002038	R	16-10-2019	2564735.38	Tamil Nadu	N	18	2173504.38	0	195615.39	195615.39	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002039	R	16-10-2019	2933272.07	Tamil Nadu	N	18	2485823.79	0	223724.14	223724.14	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002076	R	22-10-2019	2858838.11	Tamil Nadu	N	18	2422744.15	0	218046.97	218046.97	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002077	R	23-10-2019	3006138.55	Tamil Nadu	N	18	2547575.05	0	229281.75	229281.75	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002078	R	23-10-2019	4140969.51	Tamil Nadu	N	18	3509296.19	0	315836.66	315836.66	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002079	R	23-10-2019	4081606.62	Tamil Nadu	N	18	3458988.66	0	311308.98	311308.98	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002080	R	23-10-2019	1912711.28	Tamil Nadu	N	18	1620941.76	0	145884.76	145884.76	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002081	R	23-10-2019	3487977.85	Tamil Nadu	N	18	2955913.43	0	266032.21	266032.21	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002084	R	23-10-2019	4082705.89	Tamil Nadu	N	18	3459920.25	0	311392.82	311392.82	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002094	R	25-10-2019	1566132.64	Tamil Nadu	N	18	1327231.06	0	119450.8	119450.8	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002152	R	30-10-2019	425456.6	Tamil Nadu	N	18	360556.44	0	32450.08	32450.08	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002153	R	30-10-2019	425456.6	Tamil Nadu	N	18	360556.44	0	32450.08	32450.08	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002155	R	30-10-2019	3487977.85	Tamil Nadu	N	18	2955913.43	0	266032.21	266032.21	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002174	R	31-10-2019	3979978.22	Tamil Nadu	N	18	3372862.9	0	303557.66	303557.66	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002175	R	31-10-2019	3660659.99	Tamil Nadu	N	18	3102254.23	0	279202.88	279202.88	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002176	R	31-10-2019	3356490.43	Tamil Nadu	N	18	2844483.43	0	256003.51	256003.51	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002177	R	31-10-2019	352342.26	Tamil Nadu	N	18	298595.14	0	26873.56	26873.56	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002179	R	31-10-2019	6226.77	Tamil Nadu	N	18	5276.91	0	474.92	474.92	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002181	R	31-10-2019	3487977.85	Tamil Nadu	N	18	2955913.43	0	266032.21	266032.21	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002182	R	31-10-2019	366758.2	Tamil Nadu	N	18	310812.04	0	27973.08	27973.08	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002183	R	31-10-2019	132151372.9	Tamil Nadu	N	18	111992688.9	0	10079342	10079342	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002251	R	31-10-2019	9622202.53	Tamil Nadu	N	18	8154408.83	0	733896.79	733896.79	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119002252	R	31-10-2019	23475360.97	Tamil Nadu	N	18	19894373.59	0	1790493.62	1790493.62	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6319000056	R	31-10-2019	1229680.26	Tamil Nadu	N	18	1042101.9	0	93789.17	93789.17	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6619000258	R	31-10-2019	196403.92	Tamil Nadu	N	18	166444	0	14979.96	14979.96	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001900	R	30-10-2019	16442.12	Tamil Nadu	N	18	13934	0	1254.06	1254.06	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004412	R	01-10-2019	885727.49	Tamil Nadu	N	18	750616.49	0	67555.48	67555.48	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004413	R	01-10-2019	20298007.62	Tamil Nadu	N	18	17201700.92	0	1548153.08	1548153.08	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004435	R	04-10-2019	20298007.62	Tamil Nadu	N	18	17201700.92	0	1548153.08	1548153.08	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004463	R	05-10-2019	1031536.27	Tamil Nadu	N	18	874183.29	0	78676.5	78676.5	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004464	R	05-10-2019	1713315.73	Tamil Nadu	N	18	1451962.51	0	130676.63	130676.63	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004475	R	08-10-2019	20140353.17	Tamil Nadu	N	18	17068095.47	0	1536128.59	1536128.59	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004483	R	08-10-2019	272235.06	Tamil Nadu	N	18	230707.68	0	20763.69	20763.69	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004484	R	08-10-2019	18627122.3	Tamil Nadu	N	18	15785696.26	0	1420712.66	1420712.66	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004485	R	08-10-2019	284012.47	Tamil Nadu	N	18	240688.53	0	21661.97	21661.97	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004486	R	08-10-2019	23079.4	Tamil Nadu	N	18	19558.82	0	1760.29	1760.29	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004494	R	09-10-2019	5285320.4	Tamil Nadu	N	18	4479085.08	0	403117.66	403117.66	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004495	R	09-10-2019	421519.2	Tamil Nadu	N	18	357219.66	0	32149.77	32149.77	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004496	R	09-10-2019	6057774.41	Tamil Nadu	N	18	5133707.13	0	462033.64	462033.64	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004497	R	09-10-2019	421519.2	Tamil Nadu	N	18	357219.66	0	32149.77	32149.77	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004498	R	09-10-2019	1649031.49	Tamil Nadu	N	18	1397484.31	0	125773.59	125773.59	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004500	R	09-10-2019	873683.91	Tamil Nadu	N	18	740410.09	0	66636.91	66636.91	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004501	R	09-10-2019	2491204.73	Tamil Nadu	N	18	2111189.35	0	190007.04	190007.04	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004502	R	09-10-2019	12351584.89	Tamil Nadu	N	18	10467445.11	0	942070.06	942070.06	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004503	R	09-10-2019	3085013.3	Tamil Nadu	N	18	2614418.04	0	235297.62	235297.62	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004510	R	10-10-2019	2933690.04	Tamil Nadu	N	18	2486178.02	0	223756.02	223756.02	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004511	R	10-10-2019	426303.73	Tamil Nadu	N	18	361274.35	0	32514.69	32514.69	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004512	R	10-10-2019	1019200.04	Tamil Nadu	N	18	863728.86	0	77735.6	77735.6	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004513	R	10-10-2019	412442.25	Tamil Nadu	N	18	349527.31	0	31457.46	31457.46	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004514	R	10-10-2019	19956570.24	Tamil Nadu	N	18	16912348.04	0	1522111.32	1522111.32	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004515	R	10-10-2019	3653554.68	Tamil Nadu	N	18	3096232.78	0	278660.95	278660.95	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004517	R	10-10-2019	19081270.17	Tamil Nadu	N	18	16170567.67	0	1455351.09	1455351.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004518	R	10-10-2019	3653554.68	Tamil Nadu	N	18	3096232.78	0	278660.95	278660.95	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004519	R	10-10-2019	2248202.56	Tamil Nadu	N	18	1905256.38	0	171473.07	171473.07	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004520	R	10-10-2019	2506073.51	Tamil Nadu	N	18	2123791.17	0	191141.21	191141.21	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004524	R	10-10-2019	17925391.7	Tamil Nadu	N	18	15191008.8	0	1367190.79	1367190.79	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004528	R	10-10-2019	849165.02	Tamil Nadu	N	18	719631.38	0	64766.82	64766.82	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004529	R	10-10-2019	3372760.42	Tamil Nadu	N	18	2858271.54	0	257244.44	257244.44	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004541	R	11-10-2019	5883682.21	Tamil Nadu	N	18	4986171.35	0	448755.42	448755.42	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004542	R	11-10-2019	4124408.08	Tamil Nadu	N	18	3495261.1	0	314573.5	314573.5	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004547	R	11-10-2019	6366070.89	Tamil Nadu	N	18	5394975.35	0	485547.78	485547.78	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004549	R	11-10-2019	3278469.1	Tamil Nadu	N	18	2778363.64	0	250052.73	250052.73	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004550	R	11-10-2019	929993.12	Tamil Nadu	N	18	788129.76	0	70931.68	70931.68	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004557	R	11-10-2019	1822626.47	Tamil Nadu	N	18	1544598.73	0	139013.89	139013.89	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004558	R	11-10-2019	140200.51	Tamil Nadu	N	18	118813.63	0	10693.23	10693.23	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004560	R	11-10-2019	6638502.72	Tamil Nadu	N	18	5625849.76	0	506326.48	506326.48	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004561	R	11-10-2019	1165792.28	Tamil Nadu	N	18	987959.6	0	88916.36	88916.36	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004562	R	12-10-2019	1646825.57	Tamil Nadu	N	18	1395614.89	0	125605.34	125605.34	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004563	R	12-10-2019	1046682.47	Tamil Nadu	N	18	887019.01	0	79831.71	79831.71	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004569	R	12-10-2019	21095305.64	Tamil Nadu	N	18	17877377.68	0	1608963.99	1608963.99	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004581	R	12-10-2019	2093496.03	Tamil Nadu	N	18	1774149.17	0	159673.43	159673.43	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004582	R	12-10-2019	3879476.41	Tamil Nadu	N	18	3287691.87	0	295892.27	295892.27	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004583	R	12-10-2019	1973894.06	Tamil Nadu	N	18	1672791.58	0	150551.24	150551.24	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004615	R	14-10-2019	5275416.61	Tamil Nadu	N	18	4470692.03	0	402362.28	402362.28	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004623	R	14-10-2019	14917523.36	Tamil Nadu	N	18	12641968.82	0	1137777.19	1137777.19	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004628	R	15-10-2019	14917523.36	Tamil Nadu	N	18	12641968.82	0	1137777.19	1137777.19	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004629	R	15-10-2019	256210.55	Tamil Nadu	N	18	217127.59	0	19541.48	19541.48	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004630	R	15-10-2019	12336246.59	Tamil Nadu	N	18	10454446.77	0	940900.21	940900.21	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004636	R	15-10-2019	1264557.6	Tamil Nadu	N	18	1071658.98	0	96449.31	96449.31	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004637	R	15-10-2019	4559027.93	Tamil Nadu	N	18	3863582.99	0	347722.47	347722.47	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004660	R	16-10-2019	2081120.57	Tamil Nadu	N	18	1763661.51	0	158729.54	158729.54	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004661	R	16-10-2019	765285.13	Tamil Nadu	N	18	648546.75	0	58369.21	58369.21	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004678	R	18-10-2019	18433996.32	Tamil Nadu	N	18	15622031.06	0	1405982.8	1405982.8	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004679	R	18-10-2019	2580949.86	Tamil Nadu	N	18	2187245.64	0	196852.11	196852.11	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004680	R	18-10-2019	1582358.67	Tamil Nadu	N	18	1340981.93	0	120688.37	120688.37	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004686	R	18-10-2019	4858670.29	Tamil Nadu	N	18	4117517.19	0	370576.55	370576.55	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004687	R	18-10-2019	86055.26	Tamil Nadu	N	18	72928.18	0	6563.54	6563.54	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004715	R	19-10-2019	14721593.41	Tamil Nadu	N	18	12475926.39	0	1122833.38	1122833.38	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004725	R	21-10-2019	126169.81	Tamil Nadu	N	18	106923.55	0	9623.12	9623.12	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004726	R	21-10-2019	11738.94	Tamil Nadu	N	18	9948.4	0	895.36	895.36	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004727	R	21-10-2019	27099.16	Tamil Nadu	N	18	22965.42	0	2066.89	2066.89	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004728	R	21-10-2019	6016.45	Tamil Nadu	N	18	5098.69	0	458.88	458.88	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004729	R	21-10-2019	150244.82	Tamil Nadu	N	18	127326.12	0	11459.35	11459.35	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004749	R	22-10-2019	258871.05	Tamil Nadu	N	18	219382.25	0	19744.4	19744.4	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004806	R	23-10-2019	19549847.71	Tamil Nadu	N	18	16567667.55	0	1491090.08	1491090.08	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119004895	R	25-10-2019	6170082.45	Tamil Nadu	N	18	5228883.39	0	470599.51	470599.51	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7319000902	R	31-10-2019	2394407.62	Tamil Nadu	N	18	2029159	0	182624.31	182624.31	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7319000955	R	31-10-2019	860585.8	Tamil Nadu	N	18	729310	0	65637.9	65637.9	0	Y	11-Nov-19	Oct-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7319000983	R	31-10-2019	2429310.6	Tamil Nadu	N	18	2058737.78	0	185286.4	185286.4	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001582	R	05-10-2019	118430.68	Tamil Nadu	N	18	100364.48	0	9032.8	9032.8	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001583	R	05-10-2019	134153.01	Tamil Nadu	N	18	113688.69	0	10231.98	10231.98	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001584	R	05-10-2019	429126.46	Tamil Nadu	N	18	363668.54	0	32730.17	32730.17	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001585	R	05-10-2019	153621.93	Tamil Nadu	N	18	130188.49	0	11716.96	11716.96	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001586	R	08-10-2019	106309.06	Tamil Nadu	N	18	90094.28	0	8108.49	8108.49	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001587	R	08-10-2019	777332.18	Tamil Nadu	N	18	658756.1	0	59288.05	59288.05	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001588	R	08-10-2019	10169.93	Tamil Nadu	N	18	8618.53	0	775.67	775.67	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001589	R	08-10-2019	447413.5	Tamil Nadu	N	18	379164	0	34124.76	34124.76	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001590	R	08-10-2019	126299.95	Tamil Nadu	N	18	107034.69	0	9633.12	9633.12	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001591	R	08-10-2019	10169.93	Tamil Nadu	N	18	8618.53	0	775.67	775.67	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001592	R	08-10-2019	30780.92	Tamil Nadu	N	18	26085.52	0	2347.7	2347.7	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001642	R	16-10-2019	287789.04	Tamil Nadu	N	18	243889.02	0	21950.01	21950.01	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001643	R	16-10-2019	142894.53	Tamil Nadu	N	18	121097.07	0	10898.74	10898.74	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001658	R	21-10-2019	47589	Tamil Nadu	N	18	40329.84	0	3629.69	3629.69	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001659	R	21-10-2019	16032.12	Tamil Nadu	N	18	13586.98	0	1222.83	1222.83	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001660	R	21-10-2019	2567.81	Tamil Nadu	N	18	2176.11	0	195.85	195.85	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001661	R	21-10-2019	985643.88	Tamil Nadu	N	18	835291.84	0	75176.27	75176.27	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001662	R	21-10-2019	1135241.88	Tamil Nadu	N	18	962067.32	0	86586.06	86586.06	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001694	R	25-10-2019	4173747.27	Tamil Nadu	N	18	3537076.29	0	318336.87	318336.87	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001695	R	25-10-2019	1612115.71	Tamil Nadu	N	18	1366197.55	0	122957.78	122957.78	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55390025I	R	04-10-2019	323219460	Tamil Nadu	N	18	273914797	0	24652331.73	24652331.73	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599B029I	R	08-10-2019	70559543	Tamil Nadu	N	18	59796223	0	5381660.07	5381660.07	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599C039I	R	03-10-2019	40391063	Tamil Nadu	N	18	34229715	0	3080674.35	3080674.35	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599CP04I	R	10-10-2019	9888480	Tamil Nadu	N	18	8380068	0	754206.12	754206.12	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599CP05I	R	10-10-2019	12927599	Tamil Nadu	N	18	10955593	0	986003.37	986003.37	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599E01I	R	11-10-2019	19116477	Tamil Nadu	N	18	16200405	0	1458036.45	1458036.45	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599P06I	R	08-10-2019	9164823	Tamil Nadu	N	18	7766799	0	699011.91	699011.91	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599TE005I	R	03-10-2019	3290446	Tamil Nadu	N	18	2788514	0	250966.26	250966.26	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599TGM08I	R	08-10-2019	18426500	Tamil Nadu	N	18	15615678	0	1405411.02	1405411.02	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58590067I	R	21-10-2019	16801874	Tamil Nadu	N	18	14238876	0	1281498.84	1281498.84	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58590068I	R	31-10-2019	21921341	Tamil Nadu	N	18	18577407	0	1671966.63	1671966.63	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58990058I	R	15-10-2019	133644439	Tamil Nadu	N	18	113257999	0	10193219.91	10193219.91	0	Y	11-Nov-19	Oct-19	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58990059I	R	15-10-2019	88697062	Tamil Nadu	N	18	75167002	0	6765030.18	6765030.18	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300391	R	16-10-2019	562928	Tamil Nadu	N	18	477058	0	42935.22	42935.22	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002278	R	01-10-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002279	R	01-10-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002280	R	01-10-2019	2671030	Tamil Nadu	N	18	2263584	0	203722.56	203722.56	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002286	R	01-10-2019	444186	Tamil Nadu	N	18	376428	0	33878.52	33878.52	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002287	R	01-10-2019	580544	Tamil Nadu	N	18	491986	0	44278.74	44278.74	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002295	R	03-10-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002296	R	03-10-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002297	R	03-10-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002302	R	03-10-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002307	R	04-10-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002310	R	04-10-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002311	R	04-10-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002312	R	04-10-2019	37706	Tamil Nadu	N	18	31954	0	2875.86	2875.86	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002313	R	04-10-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002314	R	04-10-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002317	R	04-10-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002324	R	04-10-2019	2671030	Tamil Nadu	N	18	2263584	0	203722.56	203722.56	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002330	R	05-10-2019	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002331	R	05-10-2019	104432	Tamil Nadu	N	18	88502	0	7965.18	7965.18	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-002526	R	22-10-2019	691489	Tamil Nadu	N	18	586007	0	52740.63	52740.63	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970072	R	18-10-2019	61.92	Tamil Nadu	N	18	51.92	0	4.67	4.67	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970073	R	18-10-2019	35.14	Tamil Nadu	N	18	29.14	0	2.62	2.62	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970074	R	18-10-2019	60.64	Tamil Nadu	N	18	50.64	0	4.56	4.56	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970075	R	18-10-2019	34.98	Tamil Nadu	N	18	28.98	0	2.61	2.61	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970076	R	18-10-2019	35.14	Tamil Nadu	N	18	29.14	0	2.62	2.62	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970077	R	18-10-2019	35.14	Tamil Nadu	N	18	29.14	0	2.62	2.62	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970078	R	18-10-2019	35.14	Tamil Nadu	N	18	29.14	0	2.62	2.62	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970079	R	18-10-2019	35.14	Tamil Nadu	N	18	29.14	0	2.62	2.62	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970080	R	18-10-2019	63.35	Tamil Nadu	N	18	53.35	0	4.8	4.8	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970081	R	18-10-2019	60.8	Tamil Nadu	N	18	50.8	0	4.57	4.57	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970082	R	18-10-2019	27.93	Tamil Nadu	N	18	23.93	0	2.15	2.15	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970083	R	18-10-2019	27.93	Tamil Nadu	N	18	23.93	0	2.15	2.15	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970084	R	18-10-2019	27.93	Tamil Nadu	N	18	23.93	0	2.15	2.15	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970085	R	18-10-2019	30.04	Tamil Nadu	N	18	26.04	0	2.34	2.34	0	Y	11-Nov-19	Oct-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970086	R	18-10-2019	33.87	Tamil Nadu	N	18	27.87	0	2.51	2.51	0	Y	11-Nov-19	Oct-19	Y			
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	06	R	19-10-2019	107205.36	Tamil Nadu	N	18	90852	0	8176.68	8176.68	0	Y	31-Mar-20	Oct-19	Y			
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	07	R	31-10-2019	287469.24	Tamil Nadu	N	18	243618	0	21925.62	21925.62	0	Y	31-Mar-20	Oct-19	Y			
36AAACB5126H1Z	BHEL GE GAS TURBINE SERVICES PRIVATE LIMITED	TS-I19-0708	R	04-10-2019	473313.1	Tamil Nadu	N	18	401112.8	72200.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
36AAACB5126H1Z	BHEL GE GAS TURBINE SERVICES PRIVATE LIMITED	TS-I19-0712	R	09-10-2019	1803847.06	Tamil Nadu	N	18	1528683.95	275163.11	0	0	0	Y	08-Nov-19	Oct-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310135	R	03-10-2019	1850641.45	Tamil Nadu	N	18	1568340.23	0	141150.62	141150.62	0	Y	15-Nov-19	Oct-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310136	R	03-10-2019	1850178.57	Tamil Nadu	N	18	1567947.89	0	141115.31	141115.31	0	Y	15-Nov-19	Oct-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310137	R	04-10-2019	1843829.27	Tamil Nadu	N	18	1562567.21	0	140631.05	140631.05	0	Y	15-Nov-19	Oct-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310144	R	16-10-2019	1787917.16	Tamil Nadu	N	18	1515184.04	0	136366.56	136366.56	0	Y	15-Nov-19	Oct-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310145	R	16-10-2019	1791548.32	Tamil Nadu	N	18	1518261.28	0	136643.52	136643.52	0	Y	15-Nov-19	Oct-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310146	R	16-10-2019	1777442.73	Tamil Nadu	N	18	1506307.39	0	135567.67	135567.67	0	Y	15-Nov-19	Oct-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310147	R	16-10-2019	1757820.65	Tamil Nadu	N	18	1489678.49	0	134071.06	134071.06	0	Y	15-Nov-19	Oct-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310148	R	16-10-2019	1833795.23	Tamil Nadu	N	18	1554063.75	0	139865.74	139865.74	0	Y	15-Nov-19	Oct-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B427	R	21-10-2019	900	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	22-Jan-20	Oct-19	Y			
33ABXPV7960N1ZE	MUTHUSAMY VISWANATHAN	S/566	R	12-10-2019	481	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	19-Dec-19	Oct-19	Y			
33ABXPV7960N1ZE	MUTHUSAMY VISWANATHAN	S/569	R	15-10-2019	487	Tamil Nadu	N	18	412.5	0	37.13	37.13	0	Y	19-Dec-19	Oct-19	Y			
33AGOPP6907F1Z7	DEVALLA PUNNIAH	19	R	26-09-2019	454430	Tamil Nadu	N	18	385110.25	0	34659.92	34659.92	0	Y	08-Nov-19	Oct-19	Y			
33AGOPP6907F1Z7	DEVALLA PUNNIAH	21	R	09-10-2019	902713	Tamil Nadu	N	18	765011	0	68850.99	68850.99	0	Y	08-Nov-19	Oct-19	Y			
33AAACN9928P1ZU	NIRMAL ALUMINIUM INDUSTRIES LTD	NAIL/19-20/145	R	17-10-2019	1941303	Tamil Nadu	N	18	1645172	0	148065.49	148065.49	0	Y	11-Nov-19	Oct-19	Y			
33AAACN9928P1ZU	NIRMAL ALUMINIUM INDUSTRIES LTD	NAIL/19-20/151	R	23-10-2019	1937051	Tamil Nadu	N	18	1641568	0	147741.17	147741.17	0	Y	11-Nov-19	Oct-19	Y			
08AAECM1278P1ZX	MARUDHAR CERAMICS PRIVATE LIMITED	171THIRUVARUR	R	26-10-2019	1035686	Tamil Nadu	N	18	877700	157986	0	0	0	Y	18-Nov-19	Oct-19	Y			
08AAECM1278P1ZX	MARUDHAR CERAMICS PRIVATE LIMITED	172UDUMALPET	R	26-10-2019	361080	Tamil Nadu	N	18	306000	55080	0	0	0	Y	18-Nov-19	Oct-19	Y			
33AEGPN5243J1ZH	HAMSA KUNIL ALI NAZEER ALI	05	R	21-10-2019	323517	Tamil Nadu	N	12	288854	0	17331.24	17331.24	0	Y	15-Nov-19	Oct-19	Y			
33AEGPN5243J1ZH	HAMSA KUNIL ALI NAZEER ALI	06	R	21-10-2019	158951	Tamil Nadu	N	18	134704	0	12123.36	12123.36	0	Y	15-Nov-19	Oct-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	032	R	30-10-2019	134609	Tamil Nadu	N	18	114075	0	10266.75	10266.75	0	Y	09-Nov-19	Oct-19	Y			
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-044	R	22-10-2019	34999.98	Tamil Nadu	N	18	29661	0	2669.49	2669.49	0	Y	22-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-045	R	22-10-2019	34999.98	Tamil Nadu	N	18	29661	0	2669.49	2669.49	0	Y	22-Nov-19	Oct-19	Y			
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-046	R	24-10-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	22-Nov-19	Oct-19	Y			
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-047	R	24-10-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	22-Nov-19	Oct-19	Y			
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-048	R	24-10-2019	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	22-Nov-19	Oct-19	Y			
33AADPE9099A2ZX	PARAMASIVAM ELANCHELIVAN	220/2019-20	R	11-10-2019	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	23-Nov-19	Oct-19	Y			
33APEPS9800F1ZX	SURESHKUMAR	2881	R	05-10-2019	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	04-Dec-19	Oct-19	Y			
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	LP/2019-2020/07	R	09-10-2019	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	09-Nov-19	Oct-19	Y			
33CBXPP8945D1Z0	BALLAJI PADMAPRIYA	999	R	18-10-2019	6313	Tamil Nadu	N	18	5350	0	481.5	481.5	0	Y	20-Dec-19	Oct-19	Y			
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SBA007364	R	18-10-2019	90	Tamil Nadu	N	18	76.25	0	6.86	6.86	0	Y	26-Nov-19	Oct-19	Y			
33BFLPP2382B1ZM	PREMNATH	507	R	03-10-2019	158880	Tamil Nadu	N	18	158880	0	14299.2	14299.2	0	Y	04-Nov-19	Oct-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	029/2019-20	R	10-10-2019	70586	Tamil Nadu	N	18	59819	0	5383.71	5383.71	0	Y	22-Feb-20	Oct-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	030/2019-20	R	10-10-2019	93667	Tamil Nadu	N	18	79379	0	7144.11	7144.11	0	Y	22-Feb-20	Oct-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	031/19-20	R	10-10-2019	118120	Tamil Nadu	N	18	100102	0	9009.18	9009.18	0	Y	22-Feb-20	Oct-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	032/19-20	R	10-10-2019	106527	Tamil Nadu	N	18	90277	0	8124.93	8124.93	0	Y	22-Feb-20	Oct-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	033/19-20	R	10-10-2019	114993	Tamil Nadu	N	18	97452	0	8770.68	8770.68	0	Y	22-Feb-20	Oct-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	034/19-20	R	10-10-2019	109164	Tamil Nadu	N	18	92512	0	8326.08	8326.08	0	Y	22-Feb-20	Oct-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	28/19-20	R	10-10-2019	110826	Tamil Nadu	N	18	93920	0	8452.8	8452.8	0	Y	22-Feb-20	Oct-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	44	R	12-10-2019	2164421	Tamil Nadu	N	18	1834254.67	0	165082.92	165082.92	0	Y	06-Nov-19	Oct-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	45	R	12-10-2019	2131131	Tamil Nadu	N	18	1806043.41	0	162543.91	162543.91	0	Y	06-Nov-19	Oct-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	46	R	12-10-2019	2143521	Tamil Nadu	N	18	1816543.23	0	163488.89	163488.89	0	Y	06-Nov-19	Oct-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	47	R	12-10-2019	2103221	Tamil Nadu	N	18	1782390.8	0	160415.17	160415.17	0	Y	06-Nov-19	Oct-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	48	R	12-10-2019	2236202	Tamil Nadu	N	18	1895086.35	0	170557.77	170557.77	0	Y	06-Nov-19	Oct-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	49	R	23-10-2019	2805154	Tamil Nadu	N	18	2377249.22	0	213952.43	213952.43	0	Y	06-Nov-19	Oct-19	Y			
33AAACN7335C1ZW	NCC LIMITED	E/0918/20RA/03	R	31-10-2019	50921027	Tamil Nadu	N	18	43153413	0	3883807	3883807	0	Y	09-Nov-19	Oct-19	Y			
33AAACN7335C1ZW	NCC LIMITED	E/0919/20RA/04	R	31-10-2019	50376869	Tamil Nadu	N	18	42692261	0	3842304	3842304	0	Y	09-Nov-19	Oct-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919102015080852	R	16-10-2019	4761283.8	Tamil Nadu	N	5	4534556	226727.8	0	0	0	Y	11-Nov-19	Oct-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919102015080971	R	17-10-2019	4788084	Tamil Nadu	N	5	4560080	228004	0	0	0	Y	11-Nov-19	Oct-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919102015081110	R	19-10-2019	4714207.05	Tamil Nadu	N	5	4489721	224486.05	0	0	0	Y	11-Nov-19	Oct-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919102015081214	R	21-10-2019	4762391.55	Tamil Nadu	N	5	4535611	226780.55	0	0	0	Y	11-Nov-19	Oct-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919102015081271	R	22-10-2019	4671138.15	Tamil Nadu	N	5	4448703	222435.15	0	0	0	Y	11-Nov-19	Oct-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919102015081301	R	22-10-2019	4596692.1	Tamil Nadu	N	5	4377802	218890.1	0	0	0	Y	11-Nov-19	Oct-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919102015081465	R	25-10-2019	4698516.9	Tamil Nadu	N	5	4474778	223738.9	0	0	0	Y	11-Nov-19	Oct-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919102015081655	R	29-10-2019	4612724.55	Tamil Nadu	N	5	4393071	219653.55	0	0	0	Y	11-Nov-19	Oct-19	Y			

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20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919102015081691	R	30-10-2019	4753310.1	Tamil Nadu	N	5	4526962	226348.1	0	0	0	Y	11-Nov-19	Oct-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919102015081755	R	31-10-2019	4594486.05	Tamil Nadu	N	5	4375701	218785.05	0	0	0	Y	11-Nov-19	Oct-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919102015081804	R	31-10-2019	4776788.1	Tamil Nadu	N	5	4549322	227466.1	0	0	0	Y	11-Nov-19	Oct-19	Y			
33ANWPB6571E1ZW	RUPPIN SRIDHAR BHUVANESWARI	106	R	08-10-2019	117410	Tamil Nadu	N	18	99500	0	8955	8955	0	Y	16-Nov-19	Oct-19	Y			
33ANWPB6571E1ZW	RUPPIN SRIDHAR BHUVANESWARI	107	R	14-10-2019	192104	Tamil Nadu	N	18	162800	0	14652	14652	0	Y	16-Nov-19	Oct-19	Y			
33ANWPB6571E1ZW	RUPPIN SRIDHAR BHUVANESWARI	108	R	14-10-2019	69777	Tamil Nadu	N	18	59133	0	5322	5322	0	Y	16-Nov-19	Oct-19	Y			
33ANWPB6571E1ZW	RUPPIN SRIDHAR BHUVANESWARI	109	R	29-10-2019	310340	Tamil Nadu	N	18	263000	0	23670	23670	0	Y	16-Nov-19	Oct-19	Y			
33ADFA6815E2ZW	ANNAI ENTERPRISES	AE/19-20/GST-131	R	03-10-2019	600426	Tamil Nadu	N	18	425960	0	38336.4	38336.4	0	Y	02-Jan-20	Oct-19	Y			
33ADFA6815E2ZW	ANNAI ENTERPRISES	AE/19-20/GST-131	R	03-10-2019	600426	Tamil Nadu	N	28	76400	0	10696	10696	0	Y	02-Jan-20	Oct-19	Y			
33ADFA6815E2ZW	ANNAI ENTERPRISES	AE/19-20/GST-132	R	04-10-2019	128384	Tamil Nadu	N	18	108800	0	9792	9792	0	Y	02-Jan-20	Oct-19	Y			
33ADFA6815E2ZW	ANNAI ENTERPRISES	AE/19-20/GST-133	R	23-10-2019	215040	Tamil Nadu	N	18	182237	0	16401.33	16401.33	0	Y	02-Jan-20	Oct-19	Y			
33ADFA6815E2ZW	ANNAI ENTERPRISES	AE/19-20/GST-134	R	29-10-2019	37354	Tamil Nadu	N	18	31656	0	2849.04	2849.04	0	Y	02-Jan-20	Oct-19	Y			
33ADFA6815E2ZW	ANNAI ENTERPRISES	AE/19-20/GST-135	R	29-10-2019	177556	Tamil Nadu	N	18	150471	0	13542.39	13542.39	0	Y	02-Jan-20	Oct-19	Y			
33ADFA6815E2ZW	ANNAI ENTERPRISES	AE/19-20/GST-136	R	29-10-2019	178480	Tamil Nadu	N	18	151254	0	13612.86	13612.86	0	Y	02-Jan-20	Oct-19	Y			
33ADFA6815E2ZW	ANNAI ENTERPRISES	AE/19-20/GST-137	R	29-10-2019	245618	Tamil Nadu	N	18	208151	0	18733.59	18733.59	0	Y	02-Jan-20	Oct-19	Y			
33ADFA6815E2ZW	ANNAI ENTERPRISES	AE/19-20/GST-138	R	29-10-2019	25724	Tamil Nadu	N	18	21800	0	1962	1962	0	Y	02-Jan-20	Oct-19	Y			
33ADFA6815E2ZW	ANNAI ENTERPRISES	AE/19-20/GST-139	R	29-10-2019	23706	Tamil Nadu	N	18	20090	0	1808.1	1808.1	0	Y	02-Jan-20	Oct-19	Y			
33ACXPG1960G12I	SONIA GULATI	15	R	02-10-2019	1871731	Tamil Nadu	N	18	1586213	0	142759.17	142759.17	0	Y	12-Nov-19	Oct-19	Y			
33ACXPG1960G12I	SONIA GULATI	16	R	02-10-2019	1842677	Tamil Nadu	N	18	1561591	0	140543.19	140543.19	0	Y	12-Nov-19	Oct-19	Y			
33AABFT8498A1Z5	TRIBHOVANDAS VENDRAVAN & BROTHERS	OGLU-04414/19-20	R	16-10-2019	169.99	Tamil Nadu	N	18	144.06	0	12.97	12.97	0	Y	11-Nov-19	Oct-19	Y			
33AABFT8498A1Z5	TRIBHOVANDAS VENDRAVAN & BROTHERS	OGLU-04415/19-20	R	16-10-2019	374.99	Tamil Nadu	N	18	317.79	0	28.6	28.6	0	Y	11-Nov-19	Oct-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	27	R	24-10-2019	665962.5	Tamil Nadu	N	18	564375	0	50793.75	50793.75	0	Y	09-Nov-19	Oct-19	Y			
33ACOPN8272H1Z7	NELSON	724/2019	R	14-10-2019	25017.3	Tamil Nadu	N	5	23826	0	595.65	595.65	0	Y	14-Dec-19	Oct-19	Y			
33ACOPN8272H1Z7	NELSON	725/2019	R	14-10-2019	24744.3	Tamil Nadu	N	5	23566	0	589.15	589.15	0	Y	14-Dec-19	Oct-19	Y			
33ACOPN8272H1Z7	NELSON	726/2019	R	14-10-2019	26649	Tamil Nadu	N	5	25380	0	634.5	634.5	0	Y	14-Dec-19	Oct-19	Y			
33ACOPN8272H1Z7	NELSON	727/2019	R	14-10-2019	24340.84	Tamil Nadu	N	5	23181.75	0	579.54	579.54	0	Y	14-Dec-19	Oct-19	Y			
33ACOPN8272H1Z7	NELSON	728/2019	R	14-10-2019	24047.6	Tamil Nadu	N	5	22902.48	0	572.56	572.56	0	Y	14-Dec-19	Oct-19	Y			
33ACOPN8272H1Z7	NELSON	729/2019	R	15-10-2019	24002.82	Tamil Nadu	N	5	22859.84	0	571.5	571.5	0	Y	14-Dec-19	Oct-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	278	R	14-10-2019	22617.65	Tamil Nadu	N	18	19167.5	0	1725.08	1725.08	0	Y	08-Nov-19	Oct-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431102541	R	19-10-2019	133388.38	Tamil Nadu	N	18	113041	20347.38	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431102632	R	22-10-2019	18976.76	Tamil Nadu	N	18	16082	2894.76	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431102720	R	22-10-2019	51578.98	Tamil Nadu	N	18	43711	7867.98	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431102847	R	23-10-2019	125608.64	Tamil Nadu	N	18	106448	19160.64	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/187/2019-20	R	16-10-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	20-Nov-19	Oct-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/188/2019-20	R	18-10-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	20-Nov-19	Oct-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/190/2019-20	R	21-10-2019	152859.56	Tamil Nadu	N	18	129542	0	11658.78	11658.78	0	Y	20-Nov-19	Oct-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/191/2019-20	R	31-10-2019	156940	Tamil Nadu	N	18	133000	0	11970	11970	0	Y	20-Nov-19	Oct-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/185/19-20	R	16-10-2019	25799	Tamil Nadu	N	5	24570	0	614.25	614.25	0	Y	20-Nov-19	Oct-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/189/19-20	R	21-10-2019	130673	Tamil Nadu	N	5	124450	0	3111.25	3111.25	0	Y	20-Nov-19	Oct-19	Y			
33ACWPH0121P1ZG	HEERA	GST/19-20/35	R	30-10-2019	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	16-Dec-19	Oct-19	Y			16-Sep-20
33ACWPH0121P1ZG	HEERA	GST/19-20/36	R	30-10-2019	298584.84	Tamil Nadu	N	18	253038	0	22773.42	22773.42	0	Y	16-Dec-19	Oct-19	Y			16-Sep-20
33ACWPH0121P1ZG	HEERA	GST/19-20/37	R	30-10-2019	298374.8	Tamil Nadu	N	18	252860	0	22757.4	22757.4	0	Y	16-Dec-19	Oct-19	Y			16-Sep-20
33AACCS7135D1ZP	SRI SHARADHA PARAMESHWARI GASES PRIVATE LIMITED	FAC/19-20/2704	R	04-10-2019	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	11-Nov-19	Oct-19	Y			
33BTIPA4176M1ZK	VICTORIA ANTONY	153	R	28-10-2019	101390	Tamil Nadu	N	5	101390	0	2534.75	2534.75	0	Y	03-Oct-20	Oct-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/111	R	01-10-2019	474.36	Tamil Nadu	N	18	402	0	36.18	36.18	0	Y	23-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/113	R	03-10-2019	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	23-Nov-19	Oct-19	Y				
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/114	R	04-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Nov-19	Oct-19	Y				
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/115	R	05-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Nov-19	Oct-19	Y				
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/116	R	10-10-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	23-Nov-19	Oct-19	Y				
33AAFFK7223E1ZP	KSS ENGINEERING CONTRAC	05	R	24-10-2019	380743	Tamil Nadu	N	18	322663	0	29039.67	29039.67	0	Y	04-Nov-19	Oct-19	Y				
33ARNPG4308H1ZZ	CHELLIAH GUHAN	7	R	04-10-2019	255057	Tamil Nadu	N	18	216150	0	19453.5	19453.5	0	Y	31-Dec-19	Oct-19	Y				
33AALFP5297R1Z9	PENINSULAA TRADING CORPORATION	CB496/19-20	R	11-10-2019	230	Tamil Nadu	N	18	195	0	17.55	17.55	0	Y	11-Nov-19	Oct-19	Y				
33AALFP5297R1Z9	PENINSULAA TRADING CORPORATION	CB499/19-20	R	12-10-2019	498	Tamil Nadu	N	18	421.8	0	37.96	37.96	0	Y	11-Nov-19	Oct-19	Y				
33ALPPK0025P1ZY	KSELVAN	10	R	14-10-2019	463478.04	Tamil Nadu	N	18	392778	0	35350.02	35350.02	0	Y	25-Nov-19	Oct-19	Y				
33ALPPK0025P1ZY	KSELVAN	11	R	12-10-2019	14200.12	Tamil Nadu	N	18	12034	0	1083.06	1083.06	0	Y	25-Nov-19	Oct-19	Y				
33ALPPK0025P1ZY	KSELVAN	8	R	14-10-2019	47266.08	Tamil Nadu	N	18	40056	0	3605.04	3605.04	0	Y	25-Nov-19	Oct-19	Y				
33ALPPK0025P1ZY	KSELVAN	9	R	14-10-2019	474229.02	Tamil Nadu	N	18	401889	0	36170.01	36170.01	0	Y	25-Nov-19	Oct-19	Y				
23AAPFG2395H1Z7	GANIT STAR ENGINEERING	19-20/2072	R	22-10-2019	999678	Tamil Nadu	N	12	892570	107108.4	0	0	0	Y	08-Nov-19	Oct-19	Y				
33AABCM2681H1ZN	MITCON CONSULTANCY & ENGINEERING SERVICES LTD	TN/SI/20/000020	R	31-10-2019	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	09-Nov-19	Oct-19	Y				
33AAECT2101L1ZP	TAP TURBO ENGINEERS PRIVATE LIMITED	TT143/19-20	R	18-10-2019	812891	Tamil Nadu	N	18	688891	0	62000.19	62000.19	0	Y	11-Nov-19	Oct-19	Y				
33AAQPK5796D1ZD	GULAMABBAS EBRAHIMBHAI KESHARIA	C2160	R	22-10-2019	425	Tamil Nadu	N	18	360	0	32.5	32.5	0	Y	12-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	101	R	01-07-2019	104886.66	Tamil Nadu	N	18	88887	0	7999.83	7999.83	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	102	R	01-07-2019	15886.34	Tamil Nadu	N	18	13463	0	1211.67	1211.67	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	103	R	01-07-2019	31425.76	Tamil Nadu	N	18	26632	0	2396.88	2396.88	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	104	R	01-07-2019	19505.4	Tamil Nadu	N	18	16530	0	1487.7	1487.7	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	105	R	01-07-2019	39010.8	Tamil Nadu	N	18	33060	0	2975.4	2975.4	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	106	R	01-07-2019	39010.8	Tamil Nadu	N	18	33060	0	2975.4	2975.4	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	107	R	01-07-2019	19505.4	Tamil Nadu	N	18	16530	0	1487.7	1487.7	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	108	R	01-07-2019	29275.8	Tamil Nadu	N	18	24810	0	2232.9	2232.9	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	109	R	01-07-2019	62998.88	Tamil Nadu	N	18	53388.88	0	4805	4805	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	110	R	01-07-2019	39058	Tamil Nadu	N	18	33100	0	2979	2979	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	111	R	01-07-2019	65594.88	Tamil Nadu	N	18	55588.88	0	5003	5003	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	112	R	01-07-2019	10869.11	Tamil Nadu	N	18	9211.11	0	829	829	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	113	R	01-07-2019	16834.66	Tamil Nadu	N	18	14266.66	0	1284	1284	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	114	R	01-07-2019	115733.22	Tamil Nadu	N	18	98079	0	8827.11	8827.11	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	115	R	01-07-2019	87604.38	Tamil Nadu	N	18	74241	0	6681.69	6681.69	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	116	R	01-07-2019	111550.12	Tamil Nadu	N	18	94534	0	8508.06	8508.06	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	117	R	01-07-2019	128216.44	Tamil Nadu	N	18	108658	0	9779.22	9779.22	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	118	R	01-07-2019	47395.88	Tamil Nadu	N	18	40166	0	3614.94	3614.94	0	Y	18-Nov-19	Oct-19	Y				
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	119	R	01-07-2019	64914.16	Tamil Nadu	N	18	55012	0	4951.08	4951.08	0	Y	18-Nov-19	Oct-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	120	R	01-07-2019	110881.06	Tamil Nadu	N	18	93967	0	8457.03	8457.03	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	121	R	01-07-2019	49752.34	Tamil Nadu	N	18	42163	0	3794.67	3794.67	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	122	R	01-07-2019	98255.06	Tamil Nadu	N	18	83267	0	7494.03	7494.03	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	123	R	17-07-2019	44988.68	Tamil Nadu	N	18	38126	0	3431.34	3431.34	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	124	R	17-07-2019	94574.64	Tamil Nadu	N	18	80148	0	7213.32	7213.32	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	125	R	17-07-2019	42240.46	Tamil Nadu	N	18	35797	0	3221.73	3221.73	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	126	R	17-07-2019	84244.92	Tamil Nadu	N	18	71394	0	6425.46	6425.46	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	127	R	17-07-2019	72050.8	Tamil Nadu	N	18	61060	0	5495.4	5495.4	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	128	R	17-07-2019	67634.06	Tamil Nadu	N	18	57317	0	5158.53	5158.53	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	129	R	17-07-2019	76702.36	Tamil Nadu	N	18	65002	0	5850.18	5850.18	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	130	R	17-07-2019	46369.28	Tamil Nadu	N	18	39296	0	3536.64	3536.64	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	131	R	17-07-2019	84305.1	Tamil Nadu	N	18	71445	0	6430.05	6430.05	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	132	R	17-07-2019	88479.94	Tamil Nadu	N	18	74983	0	6748.47	6748.47	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	133	R	17-07-2019	80024.06	Tamil Nadu	N	18	67817	0	6103.53	6103.53	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	134	R	04-09-2019	67926.7	Tamil Nadu	N	18	57565	0	5180.85	5180.85	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	135	R	04-09-2019	77883.54	Tamil Nadu	N	18	66003	0	5940.27	5940.27	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	136	R	04-09-2019	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	137	R	04-09-2019	41949	Tamil Nadu	N	18	35550	0	3199.5	3199.5	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	138	R	04-09-2019	93220	Tamil Nadu	N	18	79000	0	7110	7110	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	139	R	04-09-2019	98553.6	Tamil Nadu	N	18	83520	0	7516.8	7516.8	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	140	R	04-09-2019	87696	Tamil Nadu	N	5	83520	0	2088	2088	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	141	R	04-09-2019	87696	Tamil Nadu	N	5	83520	0	2088	2088	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	142	R	04-09-2019	87612	Tamil Nadu	N	5	83440	0	2086	2086	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	143	R	04-09-2019	37579.5	Tamil Nadu	N	5	35790	0	894.75	894.75	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	144	R	04-09-2019	84430.5	Tamil Nadu	N	5	80410	0	2010.25	2010.25	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	145	R	04-09-2019	74623.2	Tamil Nadu	N	18	63240	0	5691.6	5691.6	0	Y	18-Nov-19	Oct-19	Y			
33AHBPK9930D2ZL	RANGASAMYKALAINATH AN	146	R	04-09-2019	66115.4	Tamil Nadu	N	18	56030	0	5042.7	5042.7	0	Y	18-Nov-19	Oct-19	Y			
33AAIFV9737B1Z2	VAMARA TECHWARE	VAMARA-192-228	R	25-10-2019	4398070.04	Tamil Nadu	N	18	3727178	0	335446.02	335446.02	0	Y	09-Nov-19	Oct-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/024/19-20	R	01-10-2019	634250	Tamil Nadu	N	18	537500	0	48375	48375	0	Y	19-Nov-19	Oct-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/025/19-20	R	01-10-2019	486160	Tamil Nadu	N	18	412000	0	37080	37080	0	Y	19-Nov-19	Oct-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/026/19-20	R	01-10-2019	667231	Tamil Nadu	N	18	565450	0	50890.5	50890.5	0	Y	19-Nov-19	Oct-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/027/19-20	R	01-10-2019	607700	Tamil Nadu	N	18	515000	0	46350	46350	0	Y	19-Nov-19	Oct-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/028/19-20	R	01-10-2019	972320	Tamil Nadu	N	18	824000	0	74160	74160	0	Y	19-Nov-19	Oct-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/029/19-20	R	01-10-2019	972615	Tamil Nadu	N	18	824250	0	74182.5	74182.5	0	Y	19-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/030/19-20	R	08-10-2019	872964	Tamil Nadu	N	18	739800	0	66582	66582	0	Y	19-Nov-19	Oct-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/031/19-20	R	12-10-2019	764640	Tamil Nadu	N	18	648000	0	58320	58320	0	Y	19-Nov-19	Oct-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/032/19-20	R	24-10-2019	1393875	Tamil Nadu	N	18	1181250	0	106312.5	106312.5	0	Y	19-Nov-19	Oct-19	Y			
33ACSPJ4845J1Z7	JANKI PRASAD JAISWAL	905	R	25-10-2019	35454	Tamil Nadu	N	18	30046	0	2704	2704	0	Y	15-Nov-19	Oct-19	Y			
33AAKFB8898D1Z4	BHALA VINAYAGA STEELS	1546	R	31-10-2019	335	Tamil Nadu	N	18	283.91	0	25.55	25.55	0	Y	20-Nov-19	Oct-19	Y			
33APZPM9026N2ZY	RAFIHUSSAIN MOHAMED SHAHUL	TN-GST-005-19-20	R	04-10-2019	253818	Tamil Nadu	N	18	215100	0	19359	19359	0	Y	29-Nov-19	Oct-19	Y			
33APZPM9026N2ZY	RAFIHUSSAIN MOHAMED SHAHUL	TN-GST-006-19-20	R	11-10-2019	1971.2	Tamil Nadu	N	12	1760	0	105.6	105.6	0	Y	29-Nov-19	Oct-19	Y			
33DEPSS8221B2Z5	SUDALAIMUTHU	11	R	18-10-2019	121861.55	Tamil Nadu	N	18	103272.49	0	9294.52	9294.52	0	Y	15-Nov-19	Oct-19	Y			
33DEPSS8221B2Z5	SUDALAIMUTHU	12	R	19-10-2019	18997.06	Tamil Nadu	N	18	16099.2	0	1448.93	1448.93	0	Y	15-Nov-19	Oct-19	Y			
33DEPSS8221B2Z5	SUDALAIMUTHU	13	R	19-10-2019	124757	Tamil Nadu	N	18	105726	0	9515.34	9515.34	0	Y	15-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST228/19-20	R	18-10-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST229/19-20	R	18-10-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST230/19-20	R	18-10-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST231/19-20	R	18-10-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST232/19-20	R	18-10-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST234/19-20	R	19-10-2019	64507.68	Tamil Nadu	N	18	54667.52	0	4920.08	4920.08	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST235/19-20	R	19-10-2019	64507.68	Tamil Nadu	N	18	54667.52	0	4920.08	4920.08	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST236/19-20	R	19-10-2019	16126.92	Tamil Nadu	N	18	13666.88	0	1230.02	1230.02	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST237/19-20	R	19-10-2019	35254.24	Tamil Nadu	N	18	29876.48	0	2688.88	2688.88	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST238/19-20	R	19-10-2019	35254.24	Tamil Nadu	N	18	29876.48	0	2688.88	2688.88	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST239/19-20	R	19-10-2019	17627.12	Tamil Nadu	N	18	14938.24	0	1344.44	1344.44	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST240/19-20	R	19-10-2019	35254.24	Tamil Nadu	N	18	29876.48	0	2688.88	2688.88	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST241/19-20	R	19-10-2019	35254.24	Tamil Nadu	N	18	29876.48	0	2688.88	2688.88	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST242/19-20	R	19-10-2019	10626.28	Tamil Nadu	N	18	9005.32	0	810.48	810.48	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST243/19-20	R	19-10-2019	21252.56	Tamil Nadu	N	18	18010.64	0	1620.96	1620.96	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST244/19-20	R	19-10-2019	80509.6	Tamil Nadu	N	18	68228.48	0	6140.56	6140.56	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST245/19-20	R	19-10-2019	161175.5	Tamil Nadu	N	18	136589.4	0	12293.05	12293.05	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST246/19-20	R	19-10-2019	161175.5	Tamil Nadu	N	18	136589.4	0	12293.05	12293.05	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST247/19-20	R	19-10-2019	179083.88	Tamil Nadu	N	18	151766	0	13658.94	13658.94	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST248/19-20	R	19-10-2019	107450.32	Tamil Nadu	N	18	91059.6	0	8195.36	8195.36	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST249/19-20	R	19-10-2019	46255.52	Tamil Nadu	N	18	39199.6	0	3527.96	3527.96	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST250/19-20	R	19-10-2019	75946.58	Tamil Nadu	N	18	64361.5	0	5792.54	5792.54	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST251/19-20	R	19-10-2019	75946.58	Tamil Nadu	N	18	64361.5	0	5792.54	5792.54	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST252/19-20	R	19-10-2019	75946.58	Tamil Nadu	N	18	64361.5	0	5792.54	5792.54	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST253/19-20	R	19-10-2019	75946.58	Tamil Nadu	N	18	64361.5	0	5792.54	5792.54	0	Y	09-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST254/19-20	R	19-10-2019	15189.32	Tamil Nadu	N	18	12872.3	0	1158.51	1158.51	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST255/19-20	R	19-10-2019	60757.26	Tamil Nadu	N	18	51489.2	0	4634.03	4634.03	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST256/19-20	R	19-10-2019	22815.22	Tamil Nadu	N	18	19334.94	0	1740.14	1740.14	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST257/19-20	R	19-10-2019	91260.92	Tamil Nadu	N	18	77339.76	0	6960.58	6960.58	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST258/19-20	R	19-10-2019	114076.14	Tamil Nadu	N	18	96674.7	0	8700.72	8700.72	0	Y	09-Nov-19	Oct-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST259/19-20	R	19-10-2019	91260.92	Tamil Nadu	N	18	77339.76	0	6960.58	6960.58	0	Y	09-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G246/19-20	R	15-10-2019	6372	Tamil Nadu	N	18	5400	0	486	486	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G247/19-20	R	15-10-2019	13806	Tamil Nadu	N	18	11700	0	1053	1053	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G248/19-20	R	15-10-2019	12744	Tamil Nadu	N	18	10800	0	972	972	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G249/19-20	R	15-10-2019	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G256/19-20	R	19-10-2019	2047890	Tamil Nadu	N	18	1735500	0	156195	156195	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T224/19-20	R	10-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083.45	142083.45	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T225/19-20	R	10-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083.45	142083.45	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T226/19-20	R	10-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083.45	142083.45	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T227/19-20	R	10-10-2019	1241087	Tamil Nadu	N	18	1051769	0	94659.21	94659.21	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T229/19-20	R	13-10-2019	1241087	Tamil Nadu	N	18	1051769	0	94659.21	94659.21	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T230/19-20	R	13-10-2019	1241087	Tamil Nadu	N	18	1051769	0	94659.21	94659.21	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T232/19-20	R	26-10-2019	64488	Tamil Nadu	N	18	54650	0	4918.5	4918.5	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T233/19-20	R	26-10-2019	64488	Tamil Nadu	N	18	54650	0	4918.5	4918.5	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T234/19-20	R	26-10-2019	8061	Tamil Nadu	N	18	6831	0	614.79	614.79	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T235/19-20	R	26-10-2019	12560	Tamil Nadu	N	18	10644	0	957.96	957.96	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T236/19-20	R	26-10-2019	35243	Tamil Nadu	N	18	29867	0	2688.03	2688.03	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T237/19-20	R	26-10-2019	35243	Tamil Nadu	N	18	29867	0	2688.03	2688.03	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T238/19-20	R	26-10-2019	35243	Tamil Nadu	N	18	29867	0	2688.03	2688.03	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T239/19-20	R	26-10-2019	35243	Tamil Nadu	N	18	29867	0	2688.03	2688.03	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T240/19-20	R	26-10-2019	17621	Tamil Nadu	N	18	14933	0	1343.97	1343.97	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T241/19-20	R	26-10-2019	143222	Tamil Nadu	N	18	121374	0	10923.66	10923.66	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T242/19-20	R	26-10-2019	143222	Tamil Nadu	N	18	121374	0	10923.66	10923.66	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T243/19-20	R	26-10-2019	35805	Tamil Nadu	N	18	30343	0	2730.87	2730.87	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T244/19-20	R	26-10-2019	125318	Tamil Nadu	N	18	106202	0	9558.18	9558.18	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T245/19-20	R	26-10-2019	125318	Tamil Nadu	N	18	106202	0	9558.18	9558.18	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T246/19-20	R	26-10-2019	71611	Tamil Nadu	N	18	60687	0	5461.83	5461.83	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T247/19-20	R	26-10-2019	60739	Tamil Nadu	N	18	51473	0	4632.57	4632.57	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T248/19-20	R	26-10-2019	60739	Tamil Nadu	N	18	51473	0	4632.57	4632.57	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T249/19-20	R	26-10-2019	30368	Tamil Nadu	N	18	25736	0	2316.24	2316.24	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T250/19-20	R	26-10-2019	60739	Tamil Nadu	N	18	51473	0	4632.57	4632.57	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T251/19-20	R	26-10-2019	30368	Tamil Nadu	N	18	25736	0	2316.24	2316.24	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T252/19-20	R	26-10-2019	60739	Tamil Nadu	N	18	51473	0	4632.57	4632.57	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T253/19-20	R	26-10-2019	60739	Tamil Nadu	N	18	51473	0	4632.57	4632.57	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T254/19-20	R	26-10-2019	60739	Tamil Nadu	N	18	51473	0	4632.57	4632.57	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T255/19-20	R	26-10-2019	30368	Tamil Nadu	N	18	25736	0	2316.24	2316.24	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T256/19-20	R	26-10-2019	30368	Tamil Nadu	N	18	25736	0	2316.24	2316.24	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T257/19-20	R	26-10-2019	60739	Tamil Nadu	N	18	51473	0	4632.57	4632.57	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T258/19-20	R	26-10-2019	91231	Tamil Nadu	N	18	77315	0	6958.35	6958.35	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T259/19-20	R	26-10-2019	91231	Tamil Nadu	N	18	77315	0	6958.35	6958.35	0	Y	08-Nov-19	Oct-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T260/19-20	R	26-10-2019	68424	Tamil Nadu	N	18	57986	0	5218.74	5218.74	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T261/19-20	R	26-10-2019	68424	Tamil Nadu	N	18	57986	0	5218.74	5218.74	0	Y	08-Nov-19	Oct-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0085	R	14-10-2019	1862870.68	Tamil Nadu	N	18	1578703.96	0	142083.36	142083.36	0	Y	09-Nov-19	Oct-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0086	R	14-10-2019	1862870.68	Tamil Nadu	N	18	1578703.96	0	142083.36	142083.36	0	Y	09-Nov-19	Oct-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0087	R	14-10-2019	1862870.68	Tamil Nadu	N	18	1578703.96	0	142083.36	142083.36	0	Y	09-Nov-19	Oct-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0088	R	16-10-2019	1579505.82	Tamil Nadu	N	18	1338564.26	0	120470.78	120470.78	0	Y	09-Nov-19	Oct-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0089	R	16-10-2019	931435.34	Tamil Nadu	N	18	789351.98	0	71041.68	71041.68	0	Y	09-Nov-19	Oct-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0090	R	16-10-2019	1862870.68	Tamil Nadu	N	18	1578703.96	0	142083.36	142083.36	0	Y	09-Nov-19	Oct-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0091	R	16-10-2019	1862870.68	Tamil Nadu	N	18	1578703.96	0	142083.36	142083.36	0	Y	09-Nov-19	Oct-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0092	R	17-10-2019	1579505.83	Tamil Nadu	N	18	1338564.26	0	120470.78	120470.78	0	Y	09-Nov-19	Oct-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0093	R	17-10-2019	789752.91	Tamil Nadu	N	18	669282.13	0	60235.39	60235.39	0	Y	09-Nov-19	Oct-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0095	R	19-10-2019	1862870.68	Tamil Nadu	N	18	1578703.96	0	142083.36	142083.36	0	Y	09-Nov-19	Oct-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0096	R	24-10-2019	1862870.68	Tamil Nadu	N	18	1578703.96	0	142083.36	142083.36	0	Y	09-Nov-19	Oct-19	Y			
33AAGFR4494P1ZJ	R AND D INSTRUMENT SERVIC	RD/2019-20/0239	R	19-10-2019	21240	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	08-Nov-19	Oct-19	Y			
33AAGFR4494P1ZJ	R AND D INSTRUMENT SERVIC	RD/2019-20/0252	R	31-10-2019	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	08-Nov-19	Oct-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	Mec-1004/19-20	R	19-10-2019	1345	Tamil Nadu	N	18	1139.83	0	102.58	102.58	0	Y	19-Nov-19	Oct-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	Mec-1038/19-20	R	30-10-2019	1239	Tamil Nadu	N	18	1050	0	94.5	94.5	0	Y	19-Nov-19	Oct-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	Mec-1039/19-20	R	30-10-2019	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	19-Nov-19	Oct-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	Mec-977/19-20	R	15-10-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	19-Nov-19	Oct-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	31	R	09-10-2019	965997.56	Tamil Nadu	N	18	818642	0	73677.78	73677.78	0	Y	09-Nov-19	Oct-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	32	R	09-10-2019	51518.8	Tamil Nadu	N	18	43660	0	3929.4	3929.4	0	Y	09-Nov-19	Oct-19	Y			
33AARPA36731ZL	ALAGUMUTHU	ALAGU/19-20/032	R	11-10-2019	151795	Tamil Nadu	N	18	128640	0	11577.6	11577.6	0	Y	20-Nov-19	Oct-19	Y			
33AARPA36731ZL	ALAGUMUTHU	ALAGU/19-20/033	R	11-10-2019	150684	Tamil Nadu	N	18	127698	0	11492.82	11492.82	0	Y	20-Nov-19	Oct-19	Y			
33AARPA36731ZL	ALAGUMUTHU	ALAGU/19-20/034	R	17-10-2019	110296	Tamil Nadu	N	18	93471.4	0	8412.43	8412.43	0	Y	20-Nov-19	Oct-19	Y			
33AARPA36731ZL	ALAGUMUTHU	ALAGU/19-20/035	R	17-10-2019	97698	Tamil Nadu	N	18	82794.9	0	7451.54	7451.54	0	Y	20-Nov-19	Oct-19	Y			
33AARPA36731ZL	ALAGUMUTHU	ALAGU/19-20/036	R	17-10-2019	52575	Tamil Nadu	N	18	44555	0	4009.95	4009.95	0	Y	20-Nov-19	Oct-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	20	R	14-10-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	06-Nov-19	Oct-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	21	R	14-10-2019	182900	Tamil Nadu	N	18	155000	0	13950	13950	0	Y	06-Nov-19	Oct-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	22	R	14-10-2019	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	06-Nov-19	Oct-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	81	R	03-10-2019	3111886	Tamil Nadu	N	18	2637491.9	0	237347.27	237347.27	0	Y	06-Nov-19	Oct-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	82	R	12-10-2019	2177097	Tamil Nadu	N	18	1844997.36	0	166049.76	166049.76	0	Y	06-Nov-19	Oct-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	83	R	12-10-2019	2249077	Tamil Nadu	N	18	1905997.19	0	171539.75	171539.75	0	Y	06-Nov-19	Oct-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	84	R	12-10-2019	2231043	Tamil Nadu	N	18	1890714.54	0	170164.31	170164.31	0	Y	06-Nov-19	Oct-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	85	R	12-10-2019	2246938	Tamil Nadu	N	18	1904184.95	0	171376.65	171376.65	0	Y	06-Nov-19	Oct-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	86	R	17-10-2019	2899815	Tamil Nadu	N	18	2457470.46	0	221172.34	221172.34	0	Y	06-Nov-19	Oct-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	157	R	03-10-2019	2328589	Tamil Nadu	N	18	1973380.3	0	177604.23	177604.23	0	Y	05-Nov-19	Oct-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	158	R	03-10-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	05-Nov-19	Oct-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	159	R	09-10-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	05-Nov-19	Oct-19	Y			

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33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	160	R	10-10-2019	465718	Tamil Nadu	N	18	394676.06	0	35520.85	35520.85	0	Y	05-Nov-19	Oct-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	161	R	10-10-2019	465718	Tamil Nadu	N	18	394676.06	0	35520.85	35520.85	0	Y	05-Nov-19	Oct-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	162	R	13-10-2019	1666853	Tamil Nadu	N	18	1412587.12	0	127132.84	127132.84	0	Y	05-Nov-19	Oct-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	163	R	13-10-2019	1985717	Tamil Nadu	N	18	1682810.72	0	151452.96	151452.96	0	Y	05-Nov-19	Oct-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	164	R	21-10-2019	833426	Tamil Nadu	N	18	706293.56	0	63566.42	63566.42	0	Y	05-Nov-19	Oct-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	165	R	22-10-2019	789752	Tamil Nadu	N	18	669281.18	0	60235.31	60235.31	0	Y	05-Nov-19	Oct-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	166	R	23-10-2019	2123218	Tamil Nadu	N	18	1799337.5	0	161940.38	161940.38	0	Y	05-Nov-19	Oct-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	167	R	23-10-2019	1241073	Tamil Nadu	N	18	1051756.7	0	94658.1	94658.1	0	Y	05-Nov-19	Oct-19	Y			
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00658	R	01-10-2019	36580	Tamil Nadu	N	18	31000	5580	0	0	0	Y	14-Dec-19	Oct-19	Y			
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00688	R	12-10-2019	61631.4	Tamil Nadu	N	18	52230	9401.4	0	0	0	Y	14-Dec-19	Oct-19	Y			
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00721	R	22-10-2019	134225	Tamil Nadu	N	18	113750	20475	0	0	0	Y	14-Dec-19	Oct-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1813	R	01-10-2019	7600	Tamil Nadu	N	18	6440.68	0	579.66	579.66	0	Y	24-Nov-19	Oct-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1824	R	03-10-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Nov-19	Oct-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1829	R	04-10-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	24-Nov-19	Oct-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1834	R	09-10-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	24-Nov-19	Oct-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1859	R	17-10-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Nov-19	Oct-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1896	R	23-10-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Nov-19	Oct-19	Y			
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	2699	R	19-10-2019	135	Tamil Nadu	N	18	114.41	0	10.3	10.3	0	N		Oct-19	Y			
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	2701	R	21-10-2019	50	Tamil Nadu	N	18	42.37	0	3.81	3.81	0	N		Oct-19	Y			
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	2702	R	21-10-2019	970	Tamil Nadu	N	18	822.07	0	73.99	73.99	0	N		Oct-19	Y			
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	2717	R	30-10-2019	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	N		Oct-19	Y			
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	2720	R	31-10-2019	235	Tamil Nadu	N	18	199.16	0	17.92	17.92	0	N		Oct-19	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	2/62-67	R	19-10-2019	453173	Tamil Nadu	N	18	384045.3	0	34564.08	34564.08	0	Y	18-Nov-19	Oct-19	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	2/68-72	R	21-10-2019	357609	Tamil Nadu	N	18	303058.58	0	27275.27	27275.27	0	Y	18-Nov-19	Oct-19	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	2/73-77	R	22-10-2019	178429	Tamil Nadu	N	18	151210.7	0	13608.96	13608.96	0	Y	18-Nov-19	Oct-19	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5519	R	10-10-2019	480	Tamil Nadu	N	18	406.76	0	36.61	36.61	0	Y	19-Nov-19	Oct-19	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5681	R	16-10-2019	994	Tamil Nadu	N	18	842.04	0	75.78	75.78	0	Y	19-Nov-19	Oct-19	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5779	R	19-10-2019	725	Tamil Nadu	N	18	614.16	0	55.27	55.27	0	Y	19-Nov-19	Oct-19	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5935	R	24-10-2019	480	Tamil Nadu	N	18	406.76	0	36.61	36.61	0	Y	19-Nov-19	Oct-19	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-6008	R	30-10-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	19-Nov-19	Oct-19	Y			
33ANQPP3549Q1Z3	NAGARAJAN PRAKASH	AF163/19-20	R	23-09-2019	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	22-Nov-19	Oct-19	Y			
33AAGFM0715J1ZK	MABS ASSOCIATES	192001402	R	03-10-2019	1516614.4	Tamil Nadu	N	12	1354120	0	81247.2	81247.2	0	Y	09-Nov-19	Oct-19	Y			
33AAGFM0715J1ZK	MABS ASSOCIATES	192001403	R	03-10-2019	192498.12	Tamil Nadu	N	18	163134	0	14682.06	14682.06	0	Y	09-Nov-19	Oct-19	Y			
33AAGFM0715J1ZK	MABS ASSOCIATES	192001404	R	03-10-2019	225971.2	Tamil Nadu	N	12	201760	0	12105.6	12105.6	0	Y	09-Nov-19	Oct-19	Y			
33AAGFM0715J1ZK	MABS ASSOCIATES	192001405	R	03-10-2019	75110.37	Tamil Nadu	N	18	63652.85	0	5728.76	5728.76	0	Y	09-Nov-19	Oct-19	Y			
33AAGFM0715J1ZK	MABS ASSOCIATES	192001426	R	09-10-2019	68652.4	Tamil Nadu	N	18	58180	0	5236.2	5236.2	0	Y	09-Nov-19	Oct-19	Y			
33AAGFM0715J1ZK	MABS ASSOCIATES	192001476	R	15-10-2019	197880	Tamil Nadu	N	12	176678.58	0	10600.71	10600.71	0	Y	09-Nov-19	Oct-19	Y			
33AAGFM0715J1ZK	MABS ASSOCIATES	192001496	R	17-10-2019	112170.8	Tamil Nadu	N	18	95060	0	8555.4	8555.4	0	Y	09-Nov-19	Oct-19	Y			

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33AAGFM0715J1ZK	MABS ASSOCIATES	192001521	R	21-10-2019	20216.94	Tamil Nadu	N	18	17133	0	1541.97	1541.97	0	Y	09-Nov-19	Oct-19	Y			
33AAGFM0715J1ZK	MABS ASSOCIATES	192001522	R	21-10-2019	1142.24	Tamil Nadu	N	18	968	0	87.12	87.12	0	Y	09-Nov-19	Oct-19	Y			
33BVRPP6988B2ZY	RANGANATHAN PACHAIYAPPAN	124	R	04-10-2019	99951	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	10-Feb-20	Oct-19	Y			
33BVRPP6988B2ZY	RANGANATHAN PACHAIYAPPAN	125	R	04-10-2019	99951	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	10-Feb-20	Oct-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/223/19-20	R	14-10-2019	378000	Tamil Nadu	N	18	320338.97	0	28830.51	28830.51	0	Y	22-Nov-19	Oct-19	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	027	R	02-10-2019	55401	Tamil Nadu	N	18	46950	0	4225.5	4225.5	0	Y	11-Nov-19	Oct-19	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	028	R	16-10-2019	23836	Tamil Nadu	N	18	20200	0	1818	1818	0	Y	11-Nov-19	Oct-19	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	029	R	16-10-2019	50873	Tamil Nadu	N	18	43113	0	3880.17	3880.17	0	Y	11-Nov-19	Oct-19	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	030	R	16-10-2019	58528	Tamil Nadu	N	18	49600	0	4464	4464	0	Y	11-Nov-19	Oct-19	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	031	R	25-10-2019	42314	Tamil Nadu	N	18	35859	0	3227.31	3227.31	0	Y	11-Nov-19	Oct-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-055	R	09-10-2019	433650	Tamil Nadu	N	18	367500	0	33075	33075	0	Y	14-Nov-19	Oct-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-056	R	25-10-2019	826000	Tamil Nadu	N	18	700000	0	63000	63000	0	Y	14-Nov-19	Oct-19	Y			
33AQMPPB0317M3Z1	SENTHILVEL GANAPATHY BALAMURUGAN	C-566	R	15-10-2019	750	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	13-Dec-19	Oct-19	Y			
33AQMPPB0317M3Z1	SENTHILVEL GANAPATHY BALAMURUGAN	C-572	R	16-10-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	13-Dec-19	Oct-19	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	71	R	04-10-2019	245760	Tamil Nadu	N	18	208272	0	18744.48	18744.48	0	Y	11-Dec-19	Oct-19	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	72	R	05-10-2019	313502	Tamil Nadu	N	18	265680	0	23911.2	23911.2	0	Y	11-Dec-19	Oct-19	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	73	R	05-10-2019	146999	Tamil Nadu	N	18	124575	0	11211.75	11211.75	0	Y	11-Dec-19	Oct-19	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	74	R	09-10-2019	228275	Tamil Nadu	N	18	193453	0	17410.77	17410.77	0	Y	11-Dec-19	Oct-19	Y			
33AAACI1223J1Z3	INDIAN OVERSEAS BANK	33AADCT4784E1019	R	31-10-2019	15487.5	Tamil Nadu	N	18	13125	0	1181.25	1181.25	0	Y	11-Nov-19	Oct-19	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	45	R	14-10-2019	24642	Tamil Nadu	N	18	20882	0	1879.38	1879.38	0	Y	20-Dec-19	Oct-19	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	46	R	14-10-2019	44651	Tamil Nadu	N	18	37840	0	3405.6	3405.6	0	Y	20-Dec-19	Oct-19	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	47	R	14-10-2019	42067	Tamil Nadu	N	18	35650	0	3208.5	3208.5	0	Y	20-Dec-19	Oct-19	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	49	R	30-10-2019	94692.64	Tamil Nadu	N	18	80248	0	7222.32	7222.32	0	Y	20-Dec-19	Oct-19	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	50	R	30-10-2019	163961	Tamil Nadu	N	18	138950	0	12505.5	12505.5	0	Y	20-Dec-19	Oct-19	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	51	R	30-10-2019	133812	Tamil Nadu	N	18	113400	0	10206	10206	0	Y	20-Dec-19	Oct-19	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	KEW/044/2019-20	R	12-10-2019	187334.68	Tamil Nadu	N	18	158758.2	0	14288.24	14288.24	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/257	R	03-10-2019	789752	Tamil Nadu	N	18	669281.12	0	60235.3	60235.3	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/258	R	03-10-2019	1579503	Tamil Nadu	N	18	1338562.24	0	120470.6	120470.6	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/259	R	03-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/260	R	03-10-2019	1862873	Tamil Nadu	N	18	1578705.72	0	142083.51	142083.51	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/261	R	03-10-2019	1862873	Tamil Nadu	N	18	1578705.72	0	142083.51	142083.51	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/262	R	03-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/263	R	05-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/264	R	08-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	20-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/265	R	08-10-2019	1862873	Tamil Nadu	N	18	1578705.72	0	142083.51	142083.51	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/266	R	08-10-2019	1862873	Tamil Nadu	N	18	1578705.72	0	142083.51	142083.51	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/267	R	23-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/268	R	23-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/269	R	23-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/270	R	23-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/271	R	23-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/272	R	24-10-2019	81119	Tamil Nadu	N	18	68745	0	6187.05	6187.05	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/273	R	24-10-2019	77190	Tamil Nadu	N	18	65415	0	5887.35	5887.35	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/274	R	24-10-2019	88990	Tamil Nadu	N	18	75415	0	6787.35	6787.35	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/275	R	24-10-2019	88178	Tamil Nadu	N	18	74727.5	0	6725.48	6725.48	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/276	R	24-10-2019	89453	Tamil Nadu	N	18	75807.5	0	6822.68	6822.68	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/277	R	24-10-2019	84122	Tamil Nadu	N	18	71290	0	6416.1	6416.1	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/278	R	24-10-2019	90471	Tamil Nadu	N	18	76670	0	6900.3	6900.3	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/279	R	24-10-2019	81211	Tamil Nadu	N	18	68822.5	0	6194.03	6194.03	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/280	R	24-10-2019	140350	Tamil Nadu	N	18	118941	0	10704.69	10704.69	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/281	R	24-10-2019	123340	Tamil Nadu	N	18	104525	0	9407.25	9407.25	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/305	R	29-10-2019	1579503	Tamil Nadu	N	18	1338562.24	0	120470.6	120470.6	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/306	R	29-10-2019	1862873	Tamil Nadu	N	18	1578705.72	0	142083.51	142083.51	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/307	R	29-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	20-Dec-19	Oct-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/308	R	29-10-2019	868715	Tamil Nadu	N	18	736199.38	0	66257.94	66257.94	0	Y	20-Dec-19	Oct-19	Y			
33FJZPS7414B1ZT	NAGARATHINAM SRINIVASAN	005	R	24-10-2019	43703.66	Tamil Nadu	N	18	37037	0	3333.33	3333.33	0	Y	26-Nov-19	Oct-19	Y			
33FJZPS7414B1ZT	NAGARATHINAM SRINIVASAN	04/19-20	R	22-10-2019	335453	Tamil Nadu	N	12	299512	0	17970.72	17970.72	0	Y	26-Nov-19	Oct-19	Y			
33FJZPS7414B1ZT	NAGARATHINAM SRINIVASAN	04/2019-20	R	22-10-2019	335453	Tamil Nadu	N	12	299512	0	17970.72	17970.72	0	Y	26-Nov-19	Oct-19	Y	Invoice Numb	Aug-20	
33CVUPP3094A2ZD	RAMAMOORTHY PRAKASH	25	R	01-10-2019	297596	Tamil Nadu	N	18	252200	0	22698	22698	0	Y	09-Nov-19	Oct-19	Y			
33CVUPP3094A2ZD	RAMAMOORTHY PRAKASH	26	R	16-10-2019	588442.4	Tamil Nadu	N	18	498680	0	44881.2	44881.2	0	Y	09-Nov-19	Oct-19	Y			
33AACFD2879E1ZLN	DANYA ELECTRIC COMPANY	GST-067/19-20	R	18-10-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	11-Nov-19	Oct-19	Y			
33AACFD2879E1ZLN	DANYA ELECTRIC COMPANY	GST-068/19-20	R	18-10-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	11-Nov-19	Oct-19	Y			
33AACFD2879E1ZLN	DANYA ELECTRIC COMPANY	GST-069/19-20	R	18-10-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	11-Nov-19	Oct-19	Y			
33AACFD2879E1ZLN	DANYA ELECTRIC COMPANY	GST-070/19-20	R	18-10-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	11-Nov-19	Oct-19	Y			
33AACFD2879E1ZLN	DANYA ELECTRIC COMPANY	GST-071/19-20	R	18-10-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	11-Nov-19	Oct-19	Y			
33AACFD2879E1ZLN	DANYA ELECTRIC COMPANY	GST-072/19-20	R	18-10-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	11-Nov-19	Oct-19	Y			
33AACFD2879E1ZLN	DANYA ELECTRIC COMPANY	GST-073/19-20	R	19-10-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACFD2879E1Z1N	DANYA ELECTRIC COMPANY	GST-074/19-20	R	23-10-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	11-Nov-19	Oct-19	Y			
33AACFD2879E1Z1N	DANYA ELECTRIC COMPANY	GST-075/19-20	R	23-10-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	11-Nov-19	Oct-19	Y			
33AACFD2879E1Z1N	DANYA ELECTRIC COMPANY	GST-076/19-20	R	23-10-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	11-Nov-19	Oct-19	Y			
33AACFD2879E1Z1N	DANYA ELECTRIC COMPANY	GST-077/19-20	R	23-10-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	11-Nov-19	Oct-19	Y			
33AACFD2879E1Z1N	DANYA ELECTRIC COMPANY	GST-078/19-20	R	29-10-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	11-Nov-19	Oct-19	Y			
33AACFD2879E1Z1N	DANYA ELECTRIC COMPANY	GST-079/19-20	R	29-10-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	11-Nov-19	Oct-19	Y			
33AACFD2879E1Z1N	DANYA ELECTRIC COMPANY	GST-080/19-20	R	30-10-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	11-Nov-19	Oct-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	14	R	02-10-2019	1802787	Tamil Nadu	N	18	1527785	0	137500.65	137500.65	0	Y	12-Nov-19	Oct-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	15	R	02-10-2019	2221426	Tamil Nadu	N	18	1882564	0	169430.76	169430.76	0	Y	12-Nov-19	Oct-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19100157	R	31-10-2019	4814	Tamil Nadu	N	18	4080	0	367.2	367.2	0	Y	19-Nov-19	Oct-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19100158	R	31-10-2019	6209	Tamil Nadu	N	18	5262	0	473.58	473.58	0	Y	19-Nov-19	Oct-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19100159	R	31-10-2019	667	Tamil Nadu	N	18	565	0	50.85	50.85	0	Y	19-Nov-19	Oct-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19100160	R	31-10-2019	1178	Tamil Nadu	N	18	998	0	89.82	89.82	0	Y	19-Nov-19	Oct-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19100161	R	31-10-2019	523	Tamil Nadu	N	18	443	0	39.87	39.87	0	Y	19-Nov-19	Oct-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19100162	R	31-10-2019	923	Tamil Nadu	N	18	782	0	70.38	70.38	0	Y	19-Nov-19	Oct-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19100163	R	31-10-2019	1997	Tamil Nadu	N	18	1692	0	152.28	152.28	0	Y	19-Nov-19	Oct-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19100164	R	31-10-2019	4215	Tamil Nadu	N	18	3572	0	321.48	321.48	0	Y	19-Nov-19	Oct-19	Y			
33AFPP5031R1ZR	SREENIVASAN	19100165	R	31-10-2019	328	Tamil Nadu	N	18	278	0	25.02	25.02	0	Y	19-Nov-19	Oct-19	Y			
33ADSPR0829H2Z9	PALANICHAMY RAVICHANDRAN	05/2019-20	R	26-09-2019	281909	Tamil Nadu	N	12	251704	0	15102.24	15102.24	0	Y	10-Nov-19	Oct-19	Y			
33ADSPR0829H2Z9	PALANICHAMY RAVICHANDRAN	06/2019-20	R	15-10-2019	326402	Tamil Nadu	N	12	291430	0	17485.8	17485.8	0	Y	10-Nov-19	Oct-19	Y			
33ADSPR0829H2Z9	PALANICHAMY RAVICHANDRAN	07/2019-20	R	15-10-2019	170954	Tamil Nadu	N	18	144876	0	13038.84	13038.84	0	Y	10-Nov-19	Oct-19	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	21	R	03-10-2019	988722	Tamil Nadu	N	18	837900	0	75411	75411	0	Y	15-Nov-19	Oct-19	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	22	R	10-10-2019	994414.32	Tamil Nadu	N	18	842724	0	75845.16	75845.16	0	Y	15-Nov-19	Oct-19	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	23	R	16-10-2019	991908	Tamil Nadu	N	18	840600	0	75654	75654	0	Y	15-Nov-19	Oct-19	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	24	R	16-10-2019	295448.4	Tamil Nadu	N	18	250380	0	22534.2	22534.2	0	Y	15-Nov-19	Oct-19	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	25	R	17-10-2019	399312	Tamil Nadu	N	18	338400	0	30456	30456	0	Y	15-Nov-19	Oct-19	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	26	R	22-10-2019	988722	Tamil Nadu	N	18	837900	0	75411	75411	0	Y	15-Nov-19	Oct-19	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	27	R	25-10-2019	439243.2	Tamil Nadu	N	18	372240	0	33501.6	33501.6	0	Y	15-Nov-19	Oct-19	Y			
33CCXPS8098F1Z1N	SARAVANAN	61	R	08-10-2019	415000	Tamil Nadu	N	5	395238.1	0	9880.95	9880.95	0	Y	04-Nov-19	Oct-19	Y			
33CCXPS8098F1Z1N	SARAVANAN	66	R	25-10-2019	196650	Tamil Nadu	N	5	187285.71	0	4682.14	4682.14	0	Y	04-Nov-19	Oct-19	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	62	R	03-10-2019	69106	Tamil Nadu	N	18	58564	0	5270.76	5270.76	0	Y	21-Nov-19	Oct-19	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	63	R	03-10-2019	169950	Tamil Nadu	N	18	144026	0	12962.34	12962.34	0	Y	21-Nov-19	Oct-19	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	64	R	03-10-2019	250305	Tamil Nadu	N	18	212123	0	19091.07	19091.07	0	Y	21-Nov-19	Oct-19	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	65	R	14-10-2019	283635	Tamil Nadu	N	18	244513	0	22006.17	22006.17	0	Y	21-Nov-19	Oct-19	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	66	R	15-10-2019	142308	Tamil Nadu	N	18	120600	0	10854	10854	0	Y	21-Nov-19	Oct-19	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	67	R	15-10-2019	106138	Tamil Nadu	N	18	91498	0	8234.82	8234.82	0	Y	21-Nov-19	Oct-19	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	68	R	21-10-2019	122268	Tamil Nadu	N	18	103618	0	9325.62	9325.62	0	Y	21-Nov-19	Oct-19	Y			
33ABXFS1620C1ZC	SIVA SAKTHI ELECTRICALS	559	R	31-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	25-Nov-19	Oct-19	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	006/ALHE/2019-20	R	18-10-2019	21240	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	23-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	007/ALJE/2019-20	R	18-10-2019	947741	Tamil Nadu	N	18	803170	0	72285.3	72285.3	0	Y	23-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2033I003626905	R	03-10-2019	10967.97	Tamil Nadu	N	18	9294.89	0	836.54	836.54	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2033I003629395	R	03-10-2019	64018.93	Tamil Nadu	N	18	54253.33	0	4882.8	4882.8	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2033I003629396	R	03-10-2019	74008.29	Tamil Nadu	N	18	62718.89	0	5644.7	5644.7	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2033I003629397	R	03-10-2019	149428.64	Tamil Nadu	N	18	126634.44	0	11397.1	11397.1	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2033I003629398	R	03-10-2019	480708.92	Tamil Nadu	N	18	407380.44	0	36664.24	36664.24	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2033I003629399	R	03-10-2019	38212.33	Tamil Nadu	N	18	32383.33	0	2914.5	2914.5	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2033I003629400	R	03-10-2019	70945.53	Tamil Nadu	N	18	60123.33	0	5411.1	5411.1	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2033I003629401	R	03-10-2019	108272.87	Tamil Nadu	N	18	91756.67	0	8258.1	8258.1	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2033I003629402	R	03-10-2019	531680.86	Tamil Nadu	N	18	450577	0	40551.93	40551.93	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66179	R	04-10-2019	6272.75	Tamil Nadu	N	18	5315.89	0	478.43	478.43	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66180	R	04-10-2019	6183.2	Tamil Nadu	N	18	5240	0	471.6	471.6	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66181	R	04-10-2019	5914.29	Tamil Nadu	N	18	5012.11	0	451.09	451.09	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66182	R	04-10-2019	5018.28	Tamil Nadu	N	18	4252.78	0	382.75	382.75	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66183	R	04-10-2019	4928.6	Tamil Nadu	N	18	4176.78	0	375.91	375.91	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66184	R	04-10-2019	4839.05	Tamil Nadu	N	18	4100.89	0	369.08	369.08	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66185	R	04-10-2019	8781.82	Tamil Nadu	N	18	7442.22	0	669.8	669.8	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66186	R	04-10-2019	4122.13	Tamil Nadu	N	18	3493.33	0	314.4	314.4	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66187	R	04-10-2019	4032.45	Tamil Nadu	N	18	3417.33	0	307.56	307.56	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66188	R	04-10-2019	7706.71	Tamil Nadu	N	18	6531.11	0	587.8	587.8	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66189	R	04-10-2019	3763.68	Tamil Nadu	N	18	3189.56	0	287.06	287.06	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66190	R	04-10-2019	3674.13	Tamil Nadu	N	18	3113.67	0	280.23	280.23	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66191	R	04-10-2019	896.14	Tamil Nadu	N	18	759.44	0	68.35	68.35	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66192	R	04-10-2019	537.69	Tamil Nadu	N	18	455.67	0	41.01	41.01	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B66193	R	04-10-2019	358.46	Tamil Nadu	N	18	303.78	0	27.34	27.34	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67103	R	04-10-2019	20235.95	Tamil Nadu	N	18	17149.11	0	1543.42	1543.42	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67235	R	04-10-2019	17067	Tamil Nadu	N	18	14463.56	0	1301.72	1301.72	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67355	R	04-10-2019	8244.27	Tamil Nadu	N	18	6986.67	0	628.8	628.8	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67375	R	04-10-2019	32976.93	Tamil Nadu	N	18	27946.55	0	2515.19	2515.19	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67399	R	04-10-2019	76250.68	Tamil Nadu	N	18	64619.22	0	5815.73	5815.73	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67444	R	04-10-2019	946303.49	Tamil Nadu	N	18	801952.11	0	72175.69	72175.69	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67445	R	04-10-2019	39099.96	Tamil Nadu	N	18	33135.56	0	2982.2	2982.2	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67449	R	04-10-2019	327648.63	Tamil Nadu	N	18	277668.33	0	24990.15	24990.15	0	Y	09-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67450	R	04-10-2019	39099.96	Tamil Nadu	N	18	33135.56	0	2982.2	2982.2	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67462	R	04-10-2019	440304.68	Tamil Nadu	N	18	373139.56	0	33582.56	33582.56	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67464	R	04-10-2019	8496.26	Tamil Nadu	N	18	7200.22	0	648.02	648.02	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67467	R	04-10-2019	6379.08	Tamil Nadu	N	18	5406	0	486.54	486.54	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67617	R	04-10-2019	178570.45	Tamil Nadu	N	18	151330.89	0	13619.78	13619.78	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67618	R	04-10-2019	3253.13	Tamil Nadu	N	18	2756.89	0	248.12	248.12	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67691	R	04-10-2019	1710.08	Tamil Nadu	N	18	1449.22	0	130.43	130.43	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67733	R	04-10-2019	20235.95	Tamil Nadu	N	18	17149.11	0	1543.42	1543.42	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67799	R	04-10-2019	290091.72	Tamil Nadu	N	18	245840.44	0	22125.64	22125.64	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67803	R	04-10-2019	11129.76	Tamil Nadu	N	18	9432	0	848.88	848.88	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67804	R	04-10-2019	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67805	R	04-10-2019	7419.84	Tamil Nadu	N	18	6288	0	565.92	565.92	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67814	R	04-10-2019	7419.84	Tamil Nadu	N	18	6288	0	565.92	565.92	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67815	R	04-10-2019	14839.68	Tamil Nadu	N	18	12576	0	1131.84	1131.84	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67817	R	04-10-2019	3709.92	Tamil Nadu	N	18	3144	0	282.96	282.96	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67818	R	04-10-2019	22259.52	Tamil Nadu	N	18	18864	0	1697.76	1697.76	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B67820	R	04-10-2019	3709.92	Tamil Nadu	N	18	3144	0	282.96	282.96	0	Y	09-Nov-19	Oct-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FM20331005593212	R	24-10-2019	15.21	Tamil Nadu	N	18	12.89	0	1.16	1.16	0	Y	09-Nov-19	Oct-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-22741	R	01-10-2019	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	12-Nov-19	Oct-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-23338	R	09-10-2019	27612	Tamil Nadu	N	18	23400	0	2106	2106	0	Y	12-Nov-19	Oct-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-23582	R	11-10-2019	465	Tamil Nadu	N	18	394	0	35.46	35.46	0	Y	12-Nov-19	Oct-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-23660	R	11-10-2019	24267	Tamil Nadu	N	5	3100	0	77.5	77.5	0	Y	12-Nov-19	Oct-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-23660	R	11-10-2019	24267	Tamil Nadu	N	18	17806.7	0	1602.6	1602.6	0	Y	12-Nov-19	Oct-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-24550	R	18-10-2019	160	Tamil Nadu	N	18	136	0	12.24	12.24	0	Y	12-Nov-19	Oct-19	Y			
33AGGPK2279M1Z4	KARTHIK	4222	R	19-10-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	20-Nov-19	Oct-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M090	R	01-10-2019	2123078.9	Tamil Nadu	N	18	1799219.4	0	161929.75	161929.75	0	Y	11-Nov-19	Oct-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M091	R	01-10-2019	2123078.9	Tamil Nadu	N	18	1799219.4	0	161929.75	161929.75	0	Y	11-Nov-19	Oct-19	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2019-20/07	R	15-10-2019	152198	Tamil Nadu	N	18	128981	0	11608.29	11608.29	0	Y	21-Nov-19	Oct-19	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2019-20/08	R	21-10-2019	1651313	Tamil Nadu	N	18	1399418.2	0	125947.64	125947.64	0	Y	21-Nov-19	Oct-19	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2019-20/09	R	31-10-2019	111369.58	Tamil Nadu	N	18	94381	0	8494.29	8494.29	0	Y	21-Nov-19	Oct-19	Y			
33ABPPV8484P1ZD	MARIAPPAN VELLADURAI	7	R	09-10-2019	187326	Tamil Nadu	N	12	167256	0	10035.36	10035.36	0	Y	26-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABPPV8484P1ZD	MARIAPPAN VELLADURAI	8	R	18-10-2019	341661	Tamil Nadu	N	18	289543	0	26058.87	26058.87	0	Y	26-Nov-19	Oct-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	25	R	14-10-2019	209405	Tamil Nadu	N	18	177462	0	15971.58	15971.58	0	Y	02-Nov-19	Oct-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	26	R	14-10-2019	117882	Tamil Nadu	N	18	99900	0	8991	8991	0	Y	02-Nov-19	Oct-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	27	R	14-10-2019	50721	Tamil Nadu	N	18	42984	0	3868.56	3868.56	0	Y	02-Nov-19	Oct-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	28	R	14-10-2019	42530	Tamil Nadu	N	18	36042	0	3243.78	3243.78	0	Y	02-Nov-19	Oct-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	29	R	14-10-2019	42530	Tamil Nadu	N	18	36042	0	3243.78	3243.78	0	Y	02-Nov-19	Oct-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	30	R	14-10-2019	68846	Tamil Nadu	N	18	58344	0	5250.96	5250.96	0	Y	02-Nov-19	Oct-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	31	R	14-10-2019	68251	Tamil Nadu	N	18	57840	0	5205.6	5205.6	0	Y	02-Nov-19	Oct-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	32	R	14-10-2019	72165	Tamil Nadu	N	18	61157	0	5504.13	5504.13	0	Y	02-Nov-19	Oct-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	33	R	14-10-2019	18918	Tamil Nadu	N	18	16032	0	1442.88	1442.88	0	Y	02-Nov-19	Oct-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	34	R	18-10-2019	150083	Tamil Nadu	N	18	127189	0	11447.01	11447.01	0	Y	02-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/193/19-20	R	16-10-2019	1862871	Tamil Nadu	N	18	1578704.16	0	142083.37	142083.37	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/194/19-20	R	16-10-2019	1862871	Tamil Nadu	N	18	1578704.16	0	142083.37	142083.37	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/196/19-20	R	17-10-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/197/19-20	R	17-10-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/198/19-20	R	17-10-2019	1489307	Tamil Nadu	N	18	1262124.84	0	113591.24	113591.24	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/199/19-20	R	17-10-2019	1489307	Tamil Nadu	N	18	1262124.84	0	113591.24	113591.24	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/200/19-20	R	19-10-2019	1862871	Tamil Nadu	N	18	1578704.16	0	142083.37	142083.37	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/201/19-20	R	19-10-2019	1862871	Tamil Nadu	N	18	1578704.16	0	142083.37	142083.37	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/202/19-20	R	19-10-2019	1862871	Tamil Nadu	N	18	1578704.16	0	142083.37	142083.37	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/204/19-20	R	21-10-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/205/19-20	R	22-10-2019	1489307	Tamil Nadu	N	18	1262124.84	0	113591.24	113591.24	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/206/19-20	R	23-10-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/207/19-20	R	24-10-2019	1862871	Tamil Nadu	N	18	1578704.16	0	142083.37	142083.37	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/208/19-20	R	24-10-2019	1862871	Tamil Nadu	N	18	1578704.16	0	142083.37	142083.37	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/209/19-20	R	30-10-2019	1862871	Tamil Nadu	N	18	1578704.16	0	142083.37	142083.37	0	Y	11-Nov-19	Oct-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/210/19-20	R	31-10-2019	1862871	Tamil Nadu	N	18	1578704.16	0	142083.37	142083.37	0	Y	11-Nov-19	Oct-19	Y			
33AROPLO470C1Z4	LARANCE	46	R	20-10-2019	54577.36	Tamil Nadu	N	18	46252	0	4162.68	4162.68	0	Y	09-Apr-20	Oct-19	Y			
33AROPLO470C1Z4	LARANCE	47	R	20-10-2019	54427.5	Tamil Nadu	N	18	46125	0	4151.25	4151.25	0	Y	09-Apr-20	Oct-19	Y			
33AROPLO470C1Z4	LARANCE	48	R	20-10-2019	42981.5	Tamil Nadu	N	18	36425	0	3278.25	3278.25	0	Y	09-Apr-20	Oct-19	Y			
33AROPLO470C1Z4	LARANCE	49	R	20-10-2019	44615.8	Tamil Nadu	N	18	37810	0	3402.9	3402.9	0	Y	09-Apr-20	Oct-19	Y			
33AROPLO470C1Z4	LARANCE	50	R	20-10-2019	56093.66	Tamil Nadu	N	18	47537	0	4278.33	4278.33	0	Y	09-Apr-20	Oct-19	Y			
33AROPLO470C1Z4	LARANCE	51	R	20-10-2019	55159.1	Tamil Nadu	N	18	46745	0	4207.05	4207.05	0	Y	09-Apr-20	Oct-19	Y			
33AROPLO470C1Z4	LARANCE	52	R	20-10-2019	57401.1	Tamil Nadu	N	18	48645	0	4378.05	4378.05	0	Y	09-Apr-20	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AR0PL0470C1Z4	LARANCE	53	R	20-10-2019	51462.16	Tamil Nadu	N	18	43612	0	3925.08	3925.08	0	Y	09-Apr-20	Oct-19	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	103	R	14-10-2019	38704	Tamil Nadu	N	18	32800	0	2952	2952	0	Y	25-Nov-19	Oct-19	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	104	R	14-10-2019	99220	Tamil Nadu	N	0	99220	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	105	R	26-10-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	25-Nov-19	Oct-19	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	106	R	29-10-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	25-Nov-19	Oct-19	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	107	R	29-10-2019	96500	Tamil Nadu	N	18	81780	0	7360.2	7360.2	0	Y	25-Nov-19	Oct-19	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/75	R	28-10-2019	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	25-Nov-19	Oct-19	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/76	R	29-10-2019	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	25-Nov-19	Oct-19	Y			
33ADZPV5811A1ZD	DURAISAMY VIJAYAKUMAR	216	R	22-10-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	26-Nov-19	Oct-19	Y			
33ADZPV5811A1ZD	DURAISAMY VIJAYAKUMAR	217	R	22-10-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	26-Nov-19	Oct-19	Y			
33AIEPK2208C1Z1	KANAKARAJ	2019-0746	R	01-10-2019	119652	Tamil Nadu	N	18	101400	0	9126	9126	0	Y	21-Nov-19	Oct-19	Y			
33AIEPK2208C1Z1	KANAKARAJ	2019-0824	R	30-10-2019	89739	Tamil Nadu	N	18	76050	0	6844.5	6844.5	0	Y	21-Nov-19	Oct-19	Y			
33AFEPV5306D1ZQ	VENKATESAN	0776	R	23-10-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	15-Nov-19	Oct-19	Y			
33AAWPP7171K1Z2	RAMASAMY PARAMESWARAN	HCD496	R	01-10-2019	3680	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	25-Nov-19	Oct-19	Y			
33AAWPP7171K1Z2	RAMASAMY PARAMESWARAN	HCD496	R	01-10-2019	3680	Tamil Nadu	N	28	2734.37	0	382.81	382.81	0	Y	25-Nov-19	Oct-19	Y			
33AAWPP7171K1Z2	RAMASAMY PARAMESWARAN	HCD545	R	24-10-2019	3930	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	25-Nov-19	Oct-19	Y			
33AAWPP7171K1Z2	RAMASAMY PARAMESWARAN	HCD545	R	24-10-2019	3930	Tamil Nadu	N	28	2875	0	402.5	402.5	0	Y	25-Nov-19	Oct-19	Y			
33AAWPP7171K1Z2	RAMASAMY PARAMESWARAN	HCD561	R	31-10-2019	120	Tamil Nadu	N	28	93.75	0	13.13	13.13	0	Y	25-Nov-19	Oct-19	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	66	R	03-10-2019	1862871.19	Tamil Nadu	N	18	1578704.4	0	142083.4	142083.4	0	Y	18-Mar-20	Oct-19	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	67	R	03-10-2019	1862871.19	Tamil Nadu	N	18	1578704.4	0	142083.4	142083.4	0	Y	18-Mar-20	Oct-19	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	68	R	03-10-2019	1862871.19	Tamil Nadu	N	18	1578704.4	0	142083.4	142083.4	0	Y	18-Mar-20	Oct-19	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	69	R	21-10-2019	1862871.19	Tamil Nadu	N	18	1578704.4	0	142083.4	142083.4	0	Y	18-Mar-20	Oct-19	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	70	R	21-10-2019	1862871.19	Tamil Nadu	N	18	1578704.4	0	142083.4	142083.4	0	Y	18-Mar-20	Oct-19	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	71	R	21-10-2019	1862871.19	Tamil Nadu	N	18	1578704.4	0	142083.4	142083.4	0	Y	18-Mar-20	Oct-19	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	72	R	21-10-2019	1862871.19	Tamil Nadu	N	18	1578704.4	0	142083.4	142083.4	0	Y	18-Mar-20	Oct-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0497/19-20	R	04-10-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	11-Nov-19	Oct-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0498/19-20	R	04-10-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	11-Nov-19	Oct-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0499/19-20	R	04-10-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	11-Nov-19	Oct-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0500/19-20	R	04-10-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	11-Nov-19	Oct-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0501/19-20	R	04-10-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	11-Nov-19	Oct-19	Y			

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32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0503/19-20	R	08-10-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	11-Nov-19	Oct-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0506/19-20	R	14-10-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	11-Nov-19	Oct-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0507/19-20	R	14-10-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	11-Nov-19	Oct-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0509/19-20	R	16-10-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	11-Nov-19	Oct-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0510/19-20	R	16-10-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	11-Nov-19	Oct-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0511/19-20	R	16-10-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	11-Nov-19	Oct-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0514/19-20	R	17-10-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	10	R	24-10-2019	21176	Tamil Nadu	N	18	17946	0	1615.14	1615.14	0	Y	23-Nov-19	Oct-19	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	11	R	24-10-2019	34378	Tamil Nadu	N	18	29134	0	2622.06	2622.06	0	Y	23-Nov-19	Oct-19	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	12	R	24-10-2019	28286	Tamil Nadu	N	18	23971	0	2157.39	2157.39	0	Y	23-Nov-19	Oct-19	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	8	R	16-10-2019	22656	Tamil Nadu	N	18	19200	0	1728	1728	0	Y	23-Nov-19	Oct-19	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	9	R	24-10-2019	96072	Tamil Nadu	N	18	81417	0	7327.53	7327.53	0	Y	23-Nov-19	Oct-19	Y			
33AAOFM4377N1ZM	MADRAS GENERAL SUPPLY CORPORATION	GST19-200782	R	01-10-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	09-Nov-19	Oct-19	Y			
33AAACA3144J1Z3	ARUDRA ENGINEERS PRIVATE LIMITED	S0360	R	24-10-2019	751454	Tamil Nadu	N	18	636825	0	57314.25	57314.25	0	Y	09-Nov-19	Oct-19	Y			
33AAACA3144J1Z3	ARUDRA ENGINEERS PRIVATE LIMITED	S0361	R	24-10-2019	751453	Tamil Nadu	N	18	636825	0	57314.25	57314.25	0	Y	09-Nov-19	Oct-19	Y			
33ACSF53917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	011	R	23-10-2019	572254	Tamil Nadu	N	18	484960	0	43646.4	43646.4	0	Y	20-Nov-19	Oct-19	Y			
33ACSF53917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	12	R	23-10-2019	323098	Tamil Nadu	N	18	273812	0	24643.08	24643.08	0	Y	20-Nov-19	Oct-19	Y			
33ACSF53917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	13	R	24-10-2019	166136	Tamil Nadu	N	18	140794	0	12671.46	12671.46	0	Y	20-Nov-19	Oct-19	Y			
33ACSF53917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	14	R	24-10-2019	662760	Tamil Nadu	N	18	561661	0	50549.49	50549.49	0	Y	20-Nov-19	Oct-19	Y			
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	536	R	21-10-2019	289690	Tamil Nadu	N	18	245500	0	22095	22095	0	Y	11-Nov-19	Oct-19	Y			
33AJMPB9873B1Z9	SUBRAMANIAM BALAMURALI KRISHNAN	6811	R	19-10-2019	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	19-Nov-19	Oct-19	Y			
33AAOFB3536G1ZL	BELL TOWER ENTERPRISES LLP	BELL/021/2019-20	R	31-10-2019	1589478.3	Tamil Nadu	N	0	1589478.3	0	0	0	0	Y	29-Nov-19	Oct-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	4924	R	04-10-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	18-Nov-19	Oct-19	Y			

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33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	4925	R	04-10-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	18-Nov-19	Oct-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5002	R	09-10-2019	251	Tamil Nadu	N	18	213	0	19.17	19.17	0	Y	18-Nov-19	Oct-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5165	R	15-10-2019	482	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	18-Nov-19	Oct-19	Y			
33AAMFC1955E1ZN	CHANDRAN HARDWARES	609/2019-20	R	03-10-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	25-Nov-19	Oct-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	131-19-20	R	18-10-2019	87685.8	Tamil Nadu	N	18	74310	0	6687.9	6687.9	0	Y	05-Nov-19	Oct-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	132-19-20	R	18-10-2019	96267.36	Tamil Nadu	N	18	81582.5	0	7342.43	7342.43	0	Y	05-Nov-19	Oct-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	133-19-20	R	18-10-2019	98462.16	Tamil Nadu	N	18	83442.5	0	7509.83	7509.83	0	Y	05-Nov-19	Oct-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	134-19-20	R	18-10-2019	88564.9	Tamil Nadu	N	18	75055	0	6754.95	6754.95	0	Y	05-Nov-19	Oct-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	135-19-20	R	18-10-2019	123059.26	Tamil Nadu	N	18	104287.5	0	9385.88	9385.88	0	Y	05-Nov-19	Oct-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	136-19-20	R	18-10-2019	102140.8	Tamil Nadu	N	18	86560	0	7790.4	7790.4	0	Y	05-Nov-19	Oct-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	137-19-20	R	18-10-2019	96172.96	Tamil Nadu	N	18	81502.5	0	7335.23	7335.23	0	Y	05-Nov-19	Oct-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	138-19-20	R	18-10-2019	99913.56	Tamil Nadu	N	18	84672.5	0	7620.53	7620.53	0	Y	05-Nov-19	Oct-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	139-19-20	R	18-10-2019	135160.16	Tamil Nadu	N	18	114542.5	0	10308.83	10308.83	0	Y	05-Nov-19	Oct-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	140-19-20	R	18-10-2019	152512.06	Tamil Nadu	N	18	129247.5	0	11632.28	11632.28	0	Y	05-Nov-19	Oct-19	Y			
33AARPA3693E1ZS	AMUTHAN	018	R	18-08-2019	83154.6	Tamil Nadu	N	18	70470	0	6342.3	6342.3	0	Y	12-Nov-19	Oct-19	Y			
33AARPA3693E1ZS	AMUTHAN	027	R	14-10-2019	632480	Tamil Nadu	N	18	536000	0	48240	48240	0	Y	12-Nov-19	Oct-19	Y			
33AARPA3693E1ZS	AMUTHAN	028	R	16-10-2019	997395	Tamil Nadu	N	18	845250	0	76072.5	76072.5	0	Y	12-Nov-19	Oct-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000055	R	16-10-2019	246644	Tamil Nadu	N	18	209020	37623.6	0	0	0	Y	05-Nov-19	Oct-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000056	R	16-10-2019	197315	Tamil Nadu	N	18	167216	30098.88	0	0	0	Y	05-Nov-19	Oct-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000057	R	16-10-2019	197315	Tamil Nadu	N	18	167216	30098.88	0	0	0	Y	05-Nov-19	Oct-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000058	R	16-10-2019	246469	Tamil Nadu	N	18	208872	37596.96	0	0	0	Y	05-Nov-19	Oct-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000059	R	16-10-2019	677790	Tamil Nadu	N	18	574398	103391.64	0	0	0	Y	05-Nov-19	Oct-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000060	R	16-10-2019	779455	Tamil Nadu	N	18	660555	118899.9	0	0	0	Y	05-Nov-19	Oct-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000061	R	16-10-2019	190533	Tamil Nadu	N	18	161469	29064.42	0	0	0	Y	05-Nov-19	Oct-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000062	R	19-10-2019	736858	Tamil Nadu	N	18	624456	112402.08	0	0	0	Y	05-Nov-19	Oct-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000063	R	19-10-2019	157898	Tamil Nadu	N	18	133812	24086.16	0	0	0	Y	05-Nov-19	Oct-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000064	R	19-10-2019	87721	Tamil Nadu	N	18	74340	13381.2	0	0	0	Y	05-Nov-19	Oct-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	154	R	05-10-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	04-Dec-19	Oct-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	157	R	10-10-2019	4409	Tamil Nadu	N	18	3737	0	336.33	336.33	0	Y	04-Dec-19	Oct-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	158	R	19-10-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	04-Dec-19	Oct-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	163	R	17-10-2019	1701	Tamil Nadu	N	18	1441	0	129.69	129.69	0	Y	04-Dec-19	Oct-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	164	R	17-10-2019	6399	Tamil Nadu	N	18	5423	0	488.07	488.07	0	Y	04-Dec-19	Oct-19	Y			
33AAIPJ8391H1ZH	VENKATACHALAM JOTHI KUMARAVEL	04	R	25-10-2019	7582602	Tamil Nadu	N	18	6425934	0	578334.06	578334.06	0	Y	21-Nov-19	Oct-19	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/19-20/08	R	11-10-2019	234438	Tamil Nadu	N	18	198676.1	0	17880.85	17880.85	0	Y	13-Nov-19	Oct-19	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/19-20/09	R	11-10-2019	265237	Tamil Nadu	N	18	224776.8	0	20229.91	20229.91	0	Y	13-Nov-19	Oct-19	Y			
33AAACT2871P1Z0	TAMILNADU HANDICRAFTS DEVELOPMENT CORPORATION LTD	S01192013434	R	22-10-2019	8602	Tamil Nadu	N	12	7680	0	460.8	460.8	0	Y	24-Dec-19	Oct-19	Y			
33AAACT2871P1Z0	TAMILNADU HANDICRAFTS DEVELOPMENT CORPORATION LTD	S01192013435	R	22-10-2019	12724	Tamil Nadu	N	12	11361	0	681.66	681.66	0	Y	24-Dec-19	Oct-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	25	R	03-10-2019	25356	Tamil Nadu	N	5	24149	0	603.73	603.73	0	Y	20-Nov-19	Oct-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	26	R	17-10-2019	224946	Tamil Nadu	N	18	190632	0	17156.88	17156.88	0	Y	20-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	27	R	17-10-2019	355515	Tamil Nadu	N	18	301284	0	27115.56	27115.56	0	Y	20-Nov-19	Oct-19	Y			
34AAGFT7137H1Z2	THIRUMALAI ENTERPRISES	44	R	01-10-2019	48887.4	Tamil Nadu	N	18	41430	7457.4	0	0	0	Y	15-Nov-19	Oct-19	Y			
34AAGFT7137H1Z2	THIRUMALAI ENTERPRISES	45	R	01-10-2019	34229.44	Tamil Nadu	N	18	29008	5221.44	0	0	0	Y	15-Nov-19	Oct-19	Y			
33AAAAAN3000E2ZH	NVS AND CO	16	R	17-10-2019	1775774.97	Tamil Nadu	N	18	1504894.05	0	135440.46	135440.46	0	Y	23-Nov-19	Oct-19	Y			
33AAAAAN3000E2ZH	NVS AND CO	17	R	29-10-2019	338034.6	Tamil Nadu	N	18	286470	0	25782.3	25782.3	0	Y	23-Nov-19	Oct-19	Y			
33AAAAAN3000E2ZH	NVS AND CO	18	R	30-10-2019	171647.59	Tamil Nadu	N	18	145311.52	0	13078.04	13078.04	0	Y	23-Nov-19	Oct-19	Y			
33AAACT4033H1ZR	VERTIV ENERGY PRIVATE LIMITED	20/552/BO/298	R	18-10-2019	121784.28	Tamil Nadu	N	18	103207	0	9288.64	9288.64	0	Y	11-Nov-19	Oct-19	Y			
33AAACT4033H1ZR	VERTIV ENERGY PRIVATE LIMITED	20/552/BO/300	R	18-10-2019	121784.28	Tamil Nadu	N	18	103207	0	9288.64	9288.64	0	Y	11-Nov-19	Oct-19	Y			
33ABFA63841JZF	ASIA POWER ELECTRICAL LLP	GRS039	R	04-10-2019	321231	Tamil Nadu	N	18	272230	0	24500.7	24500.7	0	Y	27-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN4341106890	R	13-10-2019	1597.44	Tamil Nadu	N	28	1248	0	174.72	174.72	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542219391	R	03-10-2019	1080783.63	Tamil Nadu	N	18	915918.33	0	82432.65	82432.65	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542219409	R	03-10-2019	1067101.02	Tamil Nadu	N	18	904322.9	0	81389.06	81389.06	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542220053	R	03-10-2019	1080783.63	Tamil Nadu	N	18	915918.33	0	82432.65	82432.65	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542220095	R	03-10-2019	1080783.63	Tamil Nadu	N	18	915918.33	0	82432.65	82432.65	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542220358	R	03-10-2019	1066152.06	Tamil Nadu	N	18	903518.7	0	81316.68	81316.68	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542220489	R	03-10-2019	878733.26	Tamil Nadu	N	18	744689.2	0	67022.03	67022.03	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542220942	R	03-10-2019	934721.66	Tamil Nadu	N	18	792137	0	71292.33	71292.33	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542220945	R	03-10-2019	933298.22	Tamil Nadu	N	18	790930.7	0	71183.76	71183.76	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542221372	R	03-10-2019	1056662.5	Tamil Nadu	N	18	895476.7	0	80592.9	80592.9	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542222533	R	04-10-2019	1077371.22	Tamil Nadu	N	18	913026.46	0	82172.38	82172.38	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542222537	R	04-10-2019	1077371.22	Tamil Nadu	N	18	913026.46	0	82172.38	82172.38	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542222797	R	04-10-2019	1077371.22	Tamil Nadu	N	18	913026.46	0	82172.38	82172.38	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542222871	R	04-10-2019	917640.46	Tamil Nadu	N	18	777661.4	0	69989.53	69989.53	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542222906	R	04-10-2019	879207.74	Tamil Nadu	N	18	745091.3	0	67058.22	67058.22	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542222948	R	04-10-2019	1070896.84	Tamil Nadu	N	18	907539.7	0	81678.57	81678.57	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542222995	R	04-10-2019	1077539.54	Tamil Nadu	N	18	913169.1	0	82185.22	82185.22	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542223077	R	04-10-2019	1068998.94	Tamil Nadu	N	18	905931.3	0	81533.82	81533.82	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542223088	R	04-10-2019	478749.6	Tamil Nadu	N	18	405720	0	36514.8	36514.8	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542225159	R	08-10-2019	1077371.22	Tamil Nadu	N	18	913026.46	0	82172.38	82172.38	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542225165	R	08-10-2019	1077371.22	Tamil Nadu	N	18	913026.46	0	82172.38	82172.38	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542226001	R	09-10-2019	1070896.84	Tamil Nadu	N	18	907539.7	0	81678.57	81678.57	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542226002	R	09-10-2019	1061407.28	Tamil Nadu	N	18	899497.7	0	80954.79	80954.79	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542226003	R	09-10-2019	923808.66	Tamil Nadu	N	18	782888.7	0	70459.98	70459.98	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542226091	R	09-10-2019	891544.16	Tamil Nadu	N	18	755545.9	0	67999.13	67999.13	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542226105	R	09-10-2019	940415.4	Tamil Nadu	N	18	796962.2	0	71726.6	71726.6	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542227133	R	10-10-2019	1077371.22	Tamil Nadu	N	18	913026.46	0	82172.38	82172.38	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542227151	R	10-10-2019	1077371.22	Tamil Nadu	N	18	913026.46	0	82172.38	82172.38	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542227461	R	10-10-2019	1066152.06	Tamil Nadu	N	18	903518.7	0	81316.68	81316.68	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542227474	R	10-10-2019	1066626.54	Tamil Nadu	N	18	903920.8	0	81352.87	81352.87	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542227477	R	10-10-2019	883003.56	Tamil Nadu	N	18	748308.1	0	67347.73	67347.73	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542227566	R	10-10-2019	1070422.36	Tamil Nadu	N	18	907137.6	0	81642.38	81642.38	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542227585	R	10-10-2019	935670.62	Tamil Nadu	N	18	792941.2	0	71364.71	71364.71	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542228263	R	11-10-2019	1077371.22	Tamil Nadu	N	18	913026.46	0	82172.38	82172.38	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542228418	R	11-10-2019	66058.52	Tamil Nadu	N	18	55981.8	0	5038.36	5038.36	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542229357	R	12-10-2019	916217.02	Tamil Nadu	N	18	776455.1	0	69880.96	69880.96	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542229365	R	12-10-2019	1054290.12	Tamil Nadu	N	18	893466.2	0	80411.96	80411.96	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542230542	R	14-10-2019	1059034.9	Tamil Nadu	N	18	897487.2	0	80773.85	80773.85	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542230697	R	14-10-2019	928553.44	Tamil Nadu	N	18	786909.7	0	70821.87	70821.87	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542230757	R	11-10-2019	20265471.22	Tamil Nadu	N	18	17174128.16	0	1545671.53	1545671.53	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542230784	R	14-10-2019	914319.1	Tamil Nadu	N	18	774846.7	0	69736.2	69736.2	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542230981	R	14-10-2019	880631.16	Tamil Nadu	N	18	746297.6	0	67166.78	67166.78	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542230983	R	14-10-2019	1041479.22	Tamil Nadu	N	18	882609.5	0	79434.86	79434.86	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542231766	R	15-10-2019	918589.4	Tamil Nadu	N	18	778465.6	0	70061.9	70061.9	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542231768	R	15-10-2019	1053815.64	Tamil Nadu	N	18	893064.1	0	80375.77	80375.77	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542232626	R	16-10-2019	681320.9	Tamil Nadu	N	18	577390.6	0	51965.15	51965.15	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542232825	R	16-10-2019	705718.82	Tamil Nadu	N	18	598066.8	0	53826.01	53826.01	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542232842	R	16-10-2019	708267.86	Tamil Nadu	N	18	600227	0	54020.43	54020.43	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542232913	R	16-10-2019	130788.84	Tamil Nadu	N	18	110838	0	9975.42	9975.42	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542232918	R	16-10-2019	199479	Tamil Nadu	N	18	169050	0	15214.5	15214.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542235109	R	18-10-2019	677679.42	Tamil Nadu	N	18	574304.6	0	51687.41	51687.41	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542235283	R	18-10-2019	706082.98	Tamil Nadu	N	18	598375.4	0	53853.79	53853.79	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542235286	R	18-10-2019	707175.42	Tamil Nadu	N	18	599301.2	0	53937.11	53937.11	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542235572	R	18-10-2019	802946.34	Tamil Nadu	N	18	680463	0	61241.67	61241.67	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542236501	R	19-10-2019	707175.42	Tamil Nadu	N	18	599301.2	0	53937.11	53937.11	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542239213	R	22-10-2019	673309.66	Tamil Nadu	N	18	570601.4	0	51354.13	51354.13	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542239254	R	22-10-2019	713001.78	Tamil Nadu	N	18	604238.8	0	54381.49	54381.49	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542239261	R	22-10-2019	810593.44	Tamil Nadu	N	18	686943.6	0	61824.92	61824.92	0	Y	08-Nov-19	Oct-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542239289	R	22-10-2019	705354.68	Tamil Nadu	N	18	597758.2	0	53798.24	53798.24	0	Y	08-Nov-19	Oct-19	Y			

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33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542239660	R	22-10-2019	797119.98	Tamil Nadu	N	18	675525.4	0	60797.29	60797.29	0	Y	08-Nov-19	Oct-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542245631	R	29-10-2019	17545903.58	Tamil Nadu	N	18	14869409.82	0	1338246.88	1338246.88	0	Y	08-Nov-19	Oct-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542247946	R	31-10-2019	823512.14	Tamil Nadu	N	18	697891.64	0	62810.25	62810.25	0	Y	08-Nov-19	Oct-19	Y			
33AANFA1450F1ZW	ARAVIND ASSOCIATES	618	R	14-10-2019	33748	Tamil Nadu	N	18	28600	0	2574	2574	0	Y	28-Feb-20	Oct-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31191108773808	R	03-10-2019	15471.11	Tamil Nadu	N	18	13111.11	0	1180	1180	0	Y	11-Nov-19	Oct-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31191109054391	R	09-10-2019	14382.89	Tamil Nadu	N	18	12188.89	0	1097	1097	0	Y	11-Nov-19	Oct-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31191110011724	R	29-10-2019	37610.23	Tamil Nadu	N	12	33416.67	0	2005	2005	0	Y	11-Nov-19	Oct-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31191110011724	R	29-10-2019	37610.23	Tamil Nadu	N	18	155.56	0	14	14	0	Y	11-Nov-19	Oct-19	Y			
33AASF58465M1Z9	SRI NIMESH TRADERS	469	R	30-10-2019	296682	Tamil Nadu	N	18	251425	0	22628.5	22628.5	0	Y	11-Nov-19	Oct-19	Y			
33ADB8062D2Z5	SUBBAIYA BALAMURUGAN	12	R	29-10-2019	475628	Tamil Nadu	N	18	403074	0	36276.66	36276.66	0	Y	15-Nov-19	Oct-19	Y			
33ADB8062D2Z5	SUBBAIYA BALAMURUGAN	15	R	29-10-2019	279718	Tamil Nadu	N	18	237048	0	21334.32	21334.32	0	Y	15-Nov-19	Oct-19	Y			
33ADB8062D2Z5	SUBBAIYA BALAMURUGAN	16	R	29-10-2019	229392	Tamil Nadu	N	18	194400	0	17496	17496	0	Y	15-Nov-19	Oct-19	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	10	R	16-10-2019	365800	Tamil Nadu	N	18	310000	0	27900	27900	0	Y	05-Nov-19	Oct-19	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	9	R	16-10-2019	365800	Tamil Nadu	N	18	310000	0	27900	27900	0	Y	05-Nov-19	Oct-19	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	32	R	23-10-2019	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	11-Nov-19	Oct-19	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	33	R	24-10-2019	2144343	Tamil Nadu	N	18	1817240.08	0	163551.61	163551.61	0	Y	11-Nov-19	Oct-19	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	34	R	24-10-2019	2144343	Tamil Nadu	N	18	1817240.08	0	163551.61	163551.61	0	Y	11-Nov-19	Oct-19	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	35	R	24-10-2019	2144343	Tamil Nadu	N	18	1817240.08	0	163551.61	163551.61	0	Y	11-Nov-19	Oct-19	Y			
08AAEFA603D12X	ADINATH INDUSTRIES	ADI/2019-20/387	R	18-10-2019	1451400	Tamil Nadu	N	18	1230000	221400	0	0	0	Y	11-Nov-19	Oct-19	Y			
08AAEFA603D12X	ADINATH INDUSTRIES	ADI/2019-20/388	R	18-10-2019	1632825	Tamil Nadu	N	18	1383750	249075	0	0	0	Y	11-Nov-19	Oct-19	Y			
33ACRFS3476P1Z7	S V CONSTRUCTION	4	R	05-10-2019	183280	Tamil Nadu	N	18	155322	0	13978.98	13978.98	0	Y	13-Nov-19	Oct-19	Y			
33ACRFS3476P1Z7	S V CONSTRUCTION	5	R	05-10-2019	108234	Tamil Nadu	N	18	91724	0	8255.16	8255.16	0	Y	13-Nov-19	Oct-19	Y			
33ACRFS3476P1Z7	S V CONSTRUCTION	6	R	05-10-2019	72454	Tamil Nadu	N	18	61402	0	5526.18	5526.18	0	Y	13-Nov-19	Oct-19	Y			
33ADEFS1724N1Z2	SREE SAKTHY AGRO CHEMICALS	449	R	16-10-2019	9971	Tamil Nadu	N	18	8450	0	760.5	760.5	0	Y	11-Nov-19	Oct-19	Y			
33ADEFS1724N1Z2	SREE SAKTHY AGRO CHEMICALS	450	R	16-10-2019	5275	Tamil Nadu	N	18	4470	0	402.3	402.3	0	Y	11-Nov-19	Oct-19	Y			
33ADEFS1724N1Z2	SREE SAKTHY AGRO CHEMICALS	451	R	16-10-2019	6399	Tamil Nadu	N	0	4020	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33ADEFS1724N1Z2	SREE SAKTHY AGRO CHEMICALS	451	R	16-10-2019	6399	Tamil Nadu	N	18	2016	0	181.44	181.44	0	Y	11-Nov-19	Oct-19	Y			
33AALFS1512J1ZC	SOUTH INDIA TRADING AGENCIES	1075	R	30-10-2019	159	Tamil Nadu	N	18	135	0	12.15	12.15	0	Y	08-Nov-19	Oct-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	101	R	20-10-2019	2109250	Tamil Nadu	N	18	1787500	0	160875	160875	0	Y	03-Dec-19	Oct-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	102	R	29-10-2019	274916.4	Tamil Nadu	N	18	232980	0	20968.2	20968.2	0	Y	03-Dec-19	Oct-19	Y			
33AAEFG2044A1Z9	G S NAIDU CONSTRUCTIONS	023	R	30-10-2019	2058694	Tamil Nadu	N	18	1744656	0	157019.04	157019.04	0	Y	06-Jan-20	Oct-19	Y			
33CHXP56947N1Z2	GOVINDARAJAN SARAVANAN	RAJ/170/2019-20	R	24-10-2019	1287410	Tamil Nadu	N	18	1091025	0	98192.25	98192.25	0	Y	06-Dec-19	Oct-19	Y			
33CHXP56947N1Z2	GOVINDARAJAN SARAVANAN	RAJ/171/2019-20	R	24-10-2019	2252967	Tamil Nadu	N	18	1909293.75	0	171836.44	171836.44	0	Y	06-Dec-19	Oct-19	Y			
33CHXP56947N1Z2	GOVINDARAJAN SARAVANAN	RAJ/173/2019-20	R	30-10-2019	1416150	Tamil Nadu	N	18	1200127.5	0	108011.48	108011.48	0	Y	06-Dec-19	Oct-19	Y			
33CHXP56947N1Z2	GOVINDARAJAN SARAVANAN	RAJ/174/2019-20	R	30-10-2019	1609262	Tamil Nadu	N	18	1363781.25	0	122740.31	122740.31	0	Y	06-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CHXPS6947N1Z2	GOVINDARAJAN SARAVANAN	RAJ/175/2019-20	R	31-10-2019	1609262	Tamil Nadu	N	18	1363781.25	0	122740.31	122740.31	0	Y	06-Dec-19	Oct-19	Y			
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	241-242	R	01-10-2019	93692	Tamil Nadu	N	18	79400	0	7146	7146	0	Y	23-Nov-19	Oct-19	Y			
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	213	R	25-10-2019	1127101	Tamil Nadu	N	18	955170	171931	0	0	0	Y	07-Nov-19	Oct-19	Y			
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	215	R	26-10-2019	832139	Tamil Nadu	N	18	705203	126936	0	0	0	Y	07-Nov-19	Oct-19	Y			
33AAGCG6898K1ZY	GISCO CLEANING SOLUTIONS PRIVATE LIMITED	HO-006045	R	30-10-2019	359.99	Tamil Nadu	N	18	305.08	0	27.46	27.46	0	Y	24-Feb-20	Oct-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0298	R	10-10-2019	74985	Tamil Nadu	N	18	63546.6	0	5719.19	5719.19	0	Y	07-Nov-19	Oct-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0299	R	10-10-2019	187979	Tamil Nadu	N	18	159304.32	0	14337.39	14337.39	0	Y	07-Nov-19	Oct-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0302	R	11-10-2019	993477	Tamil Nadu	N	18	841929.93	0	75773.69	75773.69	0	Y	07-Nov-19	Oct-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0303	R	11-10-2019	956682	Tamil Nadu	N	18	810747.34	0	72967.26	72967.26	0	Y	07-Nov-19	Oct-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0309	R	14-10-2019	839667	Tamil Nadu	N	18	711582.3	0	64042.41	64042.41	0	Y	07-Nov-19	Oct-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0310	R	15-10-2019	343984	Tamil Nadu	N	18	291511.88	0	26236.07	26236.07	0	Y	07-Nov-19	Oct-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0311	R	16-10-2019	17250	Tamil Nadu	N	18	14618.64	0	1315.68	1315.68	0	Y	07-Nov-19	Oct-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0313	R	17-10-2019	171840	Tamil Nadu	N	18	145627.12	0	13106.44	13106.44	0	Y	07-Nov-19	Oct-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0321	R	23-10-2019	425304	Tamil Nadu	N	18	360426.99	0	32438.43	32438.43	0	Y	07-Nov-19	Oct-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0329	R	31-10-2019	404750	Tamil Nadu	N	18	343008.49	0	30870.76	30870.76	0	Y	07-Nov-19	Oct-19	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	081-19-20	R	22-10-2019	78647	Tamil Nadu	N	18	66650	0	5998.5	5998.5	0	Y	09-Nov-19	Oct-19	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	082-19-20	R	22-10-2019	81390.5	Tamil Nadu	N	18	68975	0	6207.75	6207.75	0	Y	09-Nov-19	Oct-19	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	083-19-20	R	22-10-2019	82959.9	Tamil Nadu	N	18	70305	0	6327.45	6327.45	0	Y	09-Nov-19	Oct-19	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	084-19-20	R	22-10-2019	83726.9	Tamil Nadu	N	18	70955	0	6385.95	6385.95	0	Y	09-Nov-19	Oct-19	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	085-19-20	R	22-10-2019	83307.42	Tamil Nadu	N	18	70599.5	0	6353.96	6353.96	0	Y	09-Nov-19	Oct-19	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	086-19-20	R	22-10-2019	82142.76	Tamil Nadu	N	18	69612.5	0	6265.13	6265.13	0	Y	09-Nov-19	Oct-19	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	087-19-20	R	22-10-2019	83367	Tamil Nadu	N	18	70650	0	6358.5	6358.5	0	Y	09-Nov-19	Oct-19	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	088-19-20	R	22-10-2019	89001.5	Tamil Nadu	N	18	75425	0	6788.25	6788.25	0	Y	09-Nov-19	Oct-19	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	089-19-20	R	22-10-2019	81018.8	Tamil Nadu	N	18	68660	0	6179.4	6179.4	0	Y	09-Nov-19	Oct-19	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	090-19-20	R	22-10-2019	69693.76	Tamil Nadu	N	18	59062.5	0	5315.63	5315.63	0	Y	09-Nov-19	Oct-19	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	351	R	01-10-2019	336551	Tamil Nadu	N	18	285213	0	25669.17	25669.17	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	352	R	01-10-2019	4167	Tamil Nadu	N	18	3531	0	317.79	317.79	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	353	R	01-10-2019	4167	Tamil Nadu	N	18	3531	0	317.79	317.79	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	354	R	01-10-2019	4993	Tamil Nadu	N	18	4231	0	380.79	380.79	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	355	R	01-10-2019	4993	Tamil Nadu	N	18	4231	0	380.79	380.79	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	356	R	01-10-2019	25717	Tamil Nadu	N	18	21794	0	1961.46	1961.46	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	357	R	01-10-2019	24398	Tamil Nadu	N	18	20676	0	1860.84	1860.84	0	Y	09-Jan-20	Oct-19	Y			

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33AAMPH5996A1Z0	VETTEKAD HARIDASAN	358	R	01-10-2019	91773	Tamil Nadu	N	18	77774	0	6999.66	6999.66	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	359	R	01-10-2019	86052	Tamil Nadu	N	18	72925	0	6563.25	6563.25	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	360	R	01-10-2019	55973	Tamil Nadu	N	18	47435	0	4269.15	4269.15	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	361	R	01-10-2019	76003	Tamil Nadu	N	18	64409	0	5796.81	5796.81	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	362	R	01-10-2019	91665	Tamil Nadu	N	18	77682	0	6991.38	6991.38	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	363	R	01-10-2019	98678	Tamil Nadu	N	18	83625	0	7526.25	7526.25	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	364	R	01-10-2019	31800	Tamil Nadu	N	18	26949	0	2425.41	2425.41	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	365	R	01-10-2019	85326	Tamil Nadu	N	18	72310	0	6507.9	6507.9	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	366	R	01-10-2019	69043	Tamil Nadu	N	18	58511	0	5265.99	5265.99	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	367	R	01-10-2019	65791	Tamil Nadu	N	18	55755	0	5017.95	5017.95	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	368	R	01-10-2019	42570	Tamil Nadu	N	18	36076	0	3246.84	3246.84	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	369	R	01-10-2019	60128	Tamil Nadu	N	18	50956	0	4586.04	4586.04	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	370	R	01-10-2019	52961	Tamil Nadu	N	18	44882	0	4039.38	4039.38	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	371	R	01-10-2019	96810	Tamil Nadu	N	18	82042	0	7383.78	7383.78	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	372	R	01-10-2019	99927	Tamil Nadu	N	18	84684	0	7621.56	7621.56	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	373	R	01-10-2019	53728	Tamil Nadu	N	18	45532	0	4097.88	4097.88	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	374	R	01-10-2019	68268	Tamil Nadu	N	18	57854	0	5206.86	5206.86	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	375	R	01-10-2019	75944	Tamil Nadu	N	18	64359	0	5792.31	5792.31	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	376	R	01-10-2019	92129	Tamil Nadu	N	18	78075	0	7026.75	7026.75	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	377	R	01-10-2019	24145	Tamil Nadu	N	18	20462	0	1841.58	1841.58	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	378	R	01-10-2019	44702	Tamil Nadu	N	18	37883	0	3409.47	3409.47	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	379	R	01-10-2019	201122	Tamil Nadu	N	18	170442	0	15339.78	15339.78	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	380	R	01-10-2019	58651	Tamil Nadu	N	18	49704	0	4473.36	4473.36	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	381	R	01-10-2019	44432	Tamil Nadu	N	18	37654	0	3388.86	3388.86	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	382	R	01-10-2019	58642	Tamil Nadu	N	18	49697	0	4472.73	4472.73	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	383	R	01-10-2019	81132	Tamil Nadu	N	18	68756	0	6188.04	6188.04	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	384	R	01-10-2019	46271	Tamil Nadu	N	18	39213	0	3529.17	3529.17	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	385	R	01-10-2019	74941	Tamil Nadu	N	18	63509	0	5715.81	5715.81	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	386	R	01-10-2019	62422	Tamil Nadu	N	18	52900	0	4761	4761	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	387	R	01-10-2019	96524	Tamil Nadu	N	18	81800	0	7362	7362	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	388	R	01-10-2019	37284	Tamil Nadu	N	18	31597	0	2843.73	2843.73	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	389	R	01-10-2019	99978	Tamil Nadu	N	18	84727	0	7625.43	7625.43	0	Y	09-Jan-20	Oct-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	390	R	01-10-2019	43392	Tamil Nadu	N	18	36773	0	3309.57	3309.57	0	Y	09-Jan-20	Oct-19	Y			

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33AAMP5996A1Z0	VETTEKAD HARIDASAN	391	R	01-10-2019	88061	Tamil Nadu	N	18	74628	0	6716.52	6716.52	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	392	R	01-10-2019	82815	Tamil Nadu	N	18	70182	0	6316.38	6316.38	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	393	R	01-10-2019	86580	Tamil Nadu	N	18	73373	0	6603.57	6603.57	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	394	R	01-10-2019	81721	Tamil Nadu	N	18	69255	0	6232.95	6232.95	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	395	R	01-10-2019	96391	Tamil Nadu	N	18	81687	0	7351.83	7351.83	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	396	R	01-10-2019	17044	Tamil Nadu	N	18	14444	0	1299.96	1299.96	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	397	R	01-10-2019	91467	Tamil Nadu	N	18	77514	0	6976.26	6976.26	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	398	R	01-10-2019	97418	Tamil Nadu	N	18	82558	0	7430.22	7430.22	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	399	R	01-10-2019	80248	Tamil Nadu	N	18	68007	0	6120.63	6120.63	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	400	R	01-10-2019	49538	Tamil Nadu	N	18	41981	0	3778.29	3778.29	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	401	R	01-10-2019	27810	Tamil Nadu	N	18	23568	0	2121.12	2121.12	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	402	R	01-10-2019	49438	Tamil Nadu	N	18	41897	0	3770.73	3770.73	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	403	R	01-10-2019	85333	Tamil Nadu	N	18	72316	0	6508.44	6508.44	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	404	R	01-10-2019	97190	Tamil Nadu	N	18	82364	0	7412.76	7412.76	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	405	R	01-10-2019	86724	Tamil Nadu	N	18	73495	0	6614.55	6614.55	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	406	R	01-10-2019	36040	Tamil Nadu	N	18	30542	0	2748.78	2748.78	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	407	R	01-10-2019	40413	Tamil Nadu	N	18	34248	0	3082.32	3082.32	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	408	R	01-10-2019	38241	Tamil Nadu	N	18	32408	0	2916.72	2916.72	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	409	R	01-10-2019	35015	Tamil Nadu	N	18	29674	0	2670.66	2670.66	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	410	R	01-10-2019	86285	Tamil Nadu	N	18	73123	0	6581.07	6581.07	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	411	R	01-10-2019	65445	Tamil Nadu	N	18	55462	0	4991.58	4991.58	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	412	R	01-10-2019	30151	Tamil Nadu	N	18	25552	0	2299.68	2299.68	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	413	R	05-10-2019	12180	Tamil Nadu	N	18	10322	0	928.98	928.98	0	Y	09-Jan-20	Oct-19	Y			
33AAMP5996A1Z0	VETTEKAD HARIDASAN	414	R	05-10-2019	12180	Tamil Nadu	N	18	10322	0	928.98	928.98	0	Y	09-Jan-20	Oct-19	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	22	R	11-10-2019	231006.24	Tamil Nadu	N	18	195768	0	17619.12	17619.12	0	Y	05-Nov-19	Oct-19	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	23	R	14-10-2019	713850	Tamil Nadu	N	18	604959	0	54446.31	54446.31	0	Y	05-Nov-19	Oct-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	088	R	10-10-2019	337	Tamil Nadu	N	18	286	0	25.74	25.74	0	Y	16-Nov-19	Oct-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	101	R	25-10-2019	419	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	16-Nov-19	Oct-19	Y			
33ACRFS3177P1Z9	SURIYA ENGINEERING CONTRACTORS	06	R	22-10-2019	276612	Tamil Nadu	N	12	246975	0	14818.5	14818.5	0	Y	18-Nov-19	Oct-19	Y			
33AAHFJ3115C1Z1	J K ENGINEERS	JKE1920GST013	R	31-10-2019	1891954	Tamil Nadu	N	18	1603351.13	0	144301.6	144301.6	0	Y	13-Nov-19	Oct-19	Y			
33AAHFJ3115C1Z1	J K ENGINEERS	JKE1920GST014	R	31-10-2019	1836238	Tamil Nadu	N	18	1556134.3	0	140052.09	140052.09	0	Y	13-Nov-19	Oct-19	Y			
33AAMP57097R1Z1	HIRACHAND SHAH	1909	R	17-10-2019	499.74	Tamil Nadu	N	18	423.5	0	38.12	38.12	0	Y	16-Jan-20	Oct-19	Y			
33ABDFM3065F1ZL	MANI COTTON TEXTILES	MC/2019-20/05	R	21-10-2019	582334.2	Tamil Nadu	N	0	582334.2	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33ABDFM3065F1ZL	MANI COTTON TEXTILES	MC/2019-20/06	R	21-10-2019	341437.41	Tamil Nadu	N	0	341437.41	0	0	0	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFB933J1ZK	B SATHYANARAYANAN & SONS	C1027/19-20	R	30-10-2019	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	13-Nov-19	Oct-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	13	R	13-10-2019	960225	Tamil Nadu	N	18	813750	0	73237.5	73237.5	0	Y	01-Nov-19	Oct-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	14	R	15-10-2019	817740	Tamil Nadu	N	18	693000	0	62370	62370	0	Y	01-Nov-19	Oct-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	15	R	16-10-2019	967600	Tamil Nadu	N	18	820000	0	73800	73800	0	Y	01-Nov-19	Oct-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	16	R	16-10-2019	967600	Tamil Nadu	N	18	820000	0	73800	73800	0	Y	01-Nov-19	Oct-19	Y			
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST243	R	01-10-2019	388972	Tamil Nadu	N	18	329637	0	29667.35	29667.35	0	Y	25-Nov-19	Oct-19	Y			
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST258	R	09-10-2019	23066	Tamil Nadu	N	18	19547.21	0	1759.25	1759.25	0	Y	25-Nov-19	Oct-19	Y			
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST259	R	09-10-2019	90277	Tamil Nadu	N	18	76505.75	0	6885.51	6885.51	0	Y	25-Nov-19	Oct-19	Y			
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST260	R	10-10-2019	26146	Tamil Nadu	N	18	22157.44	0	1994.17	1994.17	0	Y	25-Nov-19	Oct-19	Y			
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST265	R	14-10-2019	669994	Tamil Nadu	N	18	567791.87	0	51101.27	51101.27	0	Y	25-Nov-19	Oct-19	Y			
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST266	R	15-10-2019	83409	Tamil Nadu	N	18	70685.3	0	6361.68	6361.68	0	Y	25-Nov-19	Oct-19	Y			
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST267	R	15-10-2019	189091	Tamil Nadu	N	18	160246.55	0	14422.19	14422.19	0	Y	25-Nov-19	Oct-19	Y			
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST268	R	15-10-2019	31584	Tamil Nadu	N	18	26765.72	0	2408.91	2408.91	0	Y	25-Nov-19	Oct-19	Y			
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST269	R	15-10-2019	103455	Tamil Nadu	N	18	87673.45	0	7890.61	7890.61	0	Y	25-Nov-19	Oct-19	Y			
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST270	R	15-10-2019	57575	Tamil Nadu	N	18	48792.55	0	4391.33	4391.33	0	Y	25-Nov-19	Oct-19	Y			
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST275	R	17-10-2019	232180	Tamil Nadu	N	18	196762.5	0	17708.63	17708.63	0	Y	25-Nov-19	Oct-19	Y			
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST276	R	18-10-2019	73218	Tamil Nadu	N	18	62048.97	0	5584.41	5584.41	0	Y	25-Nov-19	Oct-19	Y			
33ABNPN2544G1ZP	KUNDANLAL NIRMALA	952	R	21-10-2019	14443	Tamil Nadu	N	18	12240	0	1101.6	1101.6	0	Y	11-Nov-19	Oct-19	Y			
33ABNPN2544G1ZP	KUNDANLAL NIRMALA	953	R	21-10-2019	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	11-Nov-19	Oct-19	Y			
33BAGPP6534H1Z1N	ARUNACHALAM PRAKASH	172	R	21-10-2019	44250	Tamil Nadu	N	18	37500	0	3375	3375	0	Y	15-Nov-19	Oct-19	Y			
33BAGPP6534H1Z1N	ARUNACHALAM PRAKASH	173	R	21-10-2019	67732	Tamil Nadu	N	18	57400	0	5166	5166	0	Y	15-Nov-19	Oct-19	Y			
33DMGSP2607G1Z5	SOMASUNDARAM	10	R	11-10-2019	93087	Tamil Nadu	N	18	78887.29	0	7099.86	7099.86	0	Y	11-Nov-19	Oct-19	Y			
33DMGSP2607G1Z5	SOMASUNDARAM	6	R	11-10-2019	91085	Tamil Nadu	N	18	77190.68	0	6947.16	6947.16	0	Y	11-Nov-19	Oct-19	Y			
33DMGSP2607G1Z5	SOMASUNDARAM	7	R	11-10-2019	91330	Tamil Nadu	N	18	77398.31	0	6965.85	6965.85	0	Y	11-Nov-19	Oct-19	Y			
33DMGSP2607G1Z5	SOMASUNDARAM	8	R	11-10-2019	99441	Tamil Nadu	N	18	84272.03	0	7584.48	7584.48	0	Y	11-Nov-19	Oct-19	Y			
33DMGSP2607G1Z5	SOMASUNDARAM	9	R	11-10-2019	99820	Tamil Nadu	N	18	84593.22	0	7613.39	7613.39	0	Y	11-Nov-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1604	R	03-10-2019	500	Tamil Nadu	N	18	423.68	0	38.13	38.13	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1626	R	08-10-2019	320	Tamil Nadu	N	18	271.16	0	24.4	24.4	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1642	R	10-10-2019	390	Tamil Nadu	N	18	330.42	0	29.74	29.74	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1656	R	12-10-2019	800	Tamil Nadu	N	18	677.92	0	61.01	61.01	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1660	R	14-10-2019	800	Tamil Nadu	N	18	677.92	0	61.01	61.01	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1664	R	14-10-2019	1000	Tamil Nadu	N	18	847.45	0	76.27	76.27	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1667	R	14-10-2019	980	Tamil Nadu	N	18	830.38	0	74.73	74.73	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1669	R	15-10-2019	1000	Tamil Nadu	N	18	847.45	0	76.27	76.27	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1672	R	15-10-2019	778	Tamil Nadu	N	18	659.34	0	59.34	59.34	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1682	R	16-10-2019	980	Tamil Nadu	N	18	830.77	0	74.77	74.77	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1684	R	17-10-2019	240	Tamil Nadu	N	18	203.36	0	18.3	18.3	0	Y	07-Dec-19	Oct-19	Y			

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33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1697	R	18-10-2019	300	Tamil Nadu	N	18	254.22	0	22.88	22.88	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1711	R	19-10-2019	492	Tamil Nadu	N	18	417.22	0	37.55	37.55	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1734	R	22-10-2019	112	Tamil Nadu	N	18	94.9	0	8.54	8.54	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1757	R	24-10-2019	657	Tamil Nadu	N	18	556.76	0	50.11	50.11	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1760	R	24-10-2019	985	Tamil Nadu	N	18	834.6	0	75.11	75.11	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1767	R	25-10-2019	240	Tamil Nadu	N	18	203.38	0	18.3	18.3	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1797	R	30-10-2019	200	Tamil Nadu	N	18	169.47	0	15.25	15.25	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1803	R	31-10-2019	496	Tamil Nadu	N	18	419.99	0	37.8	37.8	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1804	R	31-10-2019	970	Tamil Nadu	N	18	821.96	0	73.98	73.98	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1810	R	31-10-2019	575	Tamil Nadu	N	18	487.2	0	43.85	43.85	0	Y	07-Dec-19	Oct-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1815	R	31-10-2019	490	Tamil Nadu	N	18	414.9	0	37.34	37.34	0	Y	07-Dec-19	Oct-19	Y			
33AEHPV3657H1Z7	GOVINDARAJ VEERAPANDIAN	03	R	23-10-2019	227654	Tamil Nadu	N	18	192927	0	17363.43	17363.43	0	Y	12-Nov-19	Oct-19	Y			
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1920084	R	21-10-2019	155466	Tamil Nadu	N	18	131750	0	11858	11858	0	Y	06-Nov-19	Oct-19	Y			
33DSCPS1394J1ZG	SENTHIL KUMAR	01	R	21-03-2019	41861.68	Tamil Nadu	N	18	35476	0	3192.84	3192.84	0	Y	28-Jan-20	Oct-19	Y			
33DSCPS1394J1ZG	SENTHIL KUMAR	2	R	19-03-2019	87889.94	Tamil Nadu	N	18	74483	0	6703.47	6703.47	0	Y	28-Jan-20	Oct-19	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	192000104655	R	15-10-2019	754554.54	Tamil Nadu	N	18	639453	0	57550.77	57550.77	0	Y	11-Nov-19	Oct-19	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	192000105128	R	31-10-2019	216812.77	Tamil Nadu	N	18	183739.65	0	16536.56	16536.56	0	Y	11-Nov-19	Oct-19	Y			
33AZAPB7196H1Z1	GOPARAM BHIYARAM	C01000270	R	05-10-2019	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	23-Nov-19	Oct-19	Y			
33AZAPB7196H1Z1	GOPARAM BHIYARAM	C01000304	R	23-10-2019	100.01	Tamil Nadu	N	18	84.75	0	7.63	7.63	0	Y	23-Nov-19	Oct-19	Y			
33AGVPP1775G1Z1	APPANAICKENPALAYAM MARUTHACHALAGOUN DER PALANISAMY	13698	R	02-10-2019	920	Tamil Nadu	N	18	779.66	0	70.17	70.17	0	Y	25-Dec-19	Oct-19	Y			
33AGVPP1775G1Z1	APPANAICKENPALAYAM MARUTHACHALAGOUN DER PALANISAMY	13699	R	02-10-2019	920	Tamil Nadu	N	18	779.66	0	70.17	70.17	0	Y	25-Dec-19	Oct-19	Y			
33ADWPA4570E1Z1	ABIDALI MITHAIWALA	13858	R	25-10-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	26-Nov-19	Oct-19	Y			
27AABCM1540K1Z1	MARCO CABLES PRIVATE LIMITED	304/19-20	R	04-10-2019	2158183	Tamil Nadu	N	18	1828969	329214	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AABCM1540K1Z1	MARCO CABLES PRIVATE LIMITED	305/19-20	R	04-10-2019	2159029	Tamil Nadu	N	18	1829686	329343	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AABCM1540K1Z1	MARCO CABLES PRIVATE LIMITED	309/19-20	R	06-10-2019	2341647	Tamil Nadu	N	18	1984447	357200	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AABCM1540K1Z1	MARCO CABLES PRIVATE LIMITED	310/19-20	R	07-10-2019	2846149	Tamil Nadu	N	18	2411991	434158	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AABCM1540K1Z1	MARCO CABLES PRIVATE LIMITED	313/19-20	R	09-10-2019	2851419	Tamil Nadu	N	18	2416457	434962	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AABCM1540K1Z1	MARCO CABLES PRIVATE LIMITED	343/19-20	R	31-10-2019	2853175	Tamil Nadu	N	18	2417945	435230	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AABCM1540K1Z1	MARCO CABLES PRIVATE LIMITED	344/19-20	R	31-10-2019	2858444	Tamil Nadu	N	18	2422410	436034	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AIFN34381Z5	NADAR PRESS	10425/19-20	R	17-10-2019	5700	Tamil Nadu	N	18	4830.5	0	434.75	434.75	0	Y	11-Nov-19	Oct-19	Y			
33AAKPK1273D1Z3	KIRUPANANDAM	1328	R	03-10-2019	210	Tamil Nadu	N	18	177.96	0	16.02	16.02	0	Y	17-Jan-20	Oct-19	Y			
33AJTPS1775N1Z8	SARAVANA KUMAR	150	R	24-10-2019	980	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	11-Jan-20	Oct-19	Y			
33ABOFA2752J1ZD	ADITHYA CONSTRUCTIONS	EB-01	R	04-10-2019	324293	Tamil Nadu	N	12	289548	0	17372.88	17372.88	0	Y	10-Jan-20	Oct-19	Y			
33AGQPT9757K1ZC	METTUR JAYAKUMAR THIRUMALAIRAJA	37	R	19-10-2019	110880	Tamil Nadu	N	12	99000	0	5940	5940	0	Y	09-Dec-19	Oct-19	Y			
33AGQPT9757K1ZC	METTUR JAYAKUMAR THIRUMALAIRAJA	38	R	19-10-2019	4600	Tamil Nadu	N	18	3898.5	0	350.87	350.87	0	Y	09-Dec-19	Oct-19	Y			
33AGQPT9757K1ZC	METTUR JAYAKUMAR THIRUMALAIRAJA	39	R	25-10-2019	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	09-Dec-19	Oct-19	Y			
33AGQPT9757K1ZC	METTUR JAYAKUMAR THIRUMALAIRAJA	40	R	25-10-2019	8496	Tamil Nadu	N	18	7200	0	648	648	0	Y	09-Dec-19	Oct-19	Y			
33AGQPT9757K1ZC	METTUR JAYAKUMAR THIRUMALAIRAJA	41	R	25-10-2019	2820	Tamil Nadu	N	18	2390	0	215.1	215.1	0	Y	09-Dec-19	Oct-19	Y			
33AAMFM0992R1Z1	M/S ZENITH SURVEYS	ZS/19-20/25	R	18-10-2019	301313	Tamil Nadu	N	18	255350	0	22981.5	22981.5	0	Y	23-Jul-20	Oct-19	Y			
33AAPFV5494A1Z2	VEENUS ENGINEERING WORKS	VEW/018	R	22-10-2019	2795741	Tamil Nadu	N	18	2369271.96	0	213234.48	213234.48	0	Y	05-Nov-19	Oct-19	Y			

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33AAPFV5494A1Z2	VEENUS ENGINEERING WORKS	VEW/019	R	29-10-2019	5419733	Tamil Nadu	N	18	4592994	0	413369.46	413369.46	0	Y	05-Nov-19	Oct-19	Y			
33ACNPT1146K2Z8	THENNARASU	28/19-20	R	26-04-2019	123252.18	Tamil Nadu	N	18	104451	0	9400.59	9400.59	0	Y	22-Nov-19	Oct-19	Y			
33ACNPT1146K2Z8	THENNARASU	29/19-20	R	25-04-2019	266618.64	Tamil Nadu	N	18	225948	0	20335.32	20335.32	0	Y	22-Nov-19	Oct-19	Y			
33ACNPT1146K2Z8	THENNARASU	30/19-20	R	16-05-2019	64813.86	Tamil Nadu	N	18	54927	0	4943.43	4943.43	0	Y	22-Nov-19	Oct-19	Y			
33ACNPT1146K2Z8	THENNARASU	31/19-20	R	19-06-2019	242773.2	Tamil Nadu	N	18	205740	0	18516.6	18516.6	0	Y	22-Nov-19	Oct-19	Y			
33ACNPT1146K2Z8	THENNARASU	32/19-20	R	27-06-2019	279553.8	Tamil Nadu	N	18	236910	0	21321.9	21321.9	0	Y	22-Nov-19	Oct-19	Y			
33ACNPT1146K2Z8	THENNARASU	33/19-20	R	15-07-2019	62058	Tamil Nadu	N	18	52592	0	4733.28	4733.28	0	Y	22-Nov-19	Oct-19	Y			
33ACNPT1146K2Z8	THENNARASU	34/19-20	R	19-07-2019	195836.34	Tamil Nadu	N	18	165963	0	14936.67	14936.67	0	Y	22-Nov-19	Oct-19	Y			
33ACNPT1146K2Z8	THENNARASU	35/19-20	R	24-09-2019	302507.16	Tamil Nadu	N	18	256362	0	23072.58	23072.58	0	Y	22-Nov-19	Oct-19	Y			
33ACNPT1146K2Z8	THENNARASU	36/19-20	R	22-10-2019	139388.68	Tamil Nadu	N	18	118126	0	10631.34	10631.34	0	Y	22-Nov-19	Oct-19	Y			
33ACNPT1146K2Z8	THENNARASU	37/19-20	R	25-10-2019	632952	Tamil Nadu	N	18	536400	0	48276	48276	0	Y	22-Nov-19	Oct-19	Y			
33AOKPR8012B1Z8	GANESAN RAVI KUMAR	7352	R	31-10-2019	360	Tamil Nadu	N	18	305	0	27.45	27.45	0	Y	27-Nov-19	Oct-19	Y			
33AADCS3193C1Z0	SOUTH INDIA CORPN PRIVATE LIMITED	MTP5/HC25	R	21-10-2019	25153947	Tamil Nadu	N	18	23290690	0	2096163	2096163	0	Y	11-Nov-19	Oct-19	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	213304	R	05-10-2019	24691.5	Tamil Nadu	N	18	20925	0	1883.25	1883.25	0	Y	30-Dec-19	Oct-19	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	213307	R	05-10-2019	6000.3	Tamil Nadu	N	18	5085	0	457.65	457.65	0	Y	30-Dec-19	Oct-19	Y			
33AAKFV1244M1Z2	VELAVAN HYPER MARKET	VP-239	R	22-10-2019	380	Tamil Nadu	N	18	322.04	0	28.98	28.98	0	Y	01-Dec-19	Oct-19	Y			
33DPOPK9970P1Z5	SUBRAMANI KANNATHASAN	50	R	01-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	04-Jan-20	Oct-19	Y			
33DPOPK9970P1Z5	SUBRAMANI KANNATHASAN	51	R	03-10-2019	125670	Tamil Nadu	N	18	106500	0	9585	9585	0	Y	04-Jan-20	Oct-19	Y			
33DPOPK9970P1Z5	SUBRAMANI KANNATHASAN	52	R	04-10-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	04-Jan-20	Oct-19	Y			
33DPOPK9970P1Z5	SUBRAMANI KANNATHASAN	53	R	19-10-2019	2124	Tamil Nadu	N	18	1800	0	162	162	0	Y	04-Jan-20	Oct-19	Y			
27AABCA4554F1ZW	ALCHEMIE GASES & CHEMICALS PVT LTD	04250	R	17-10-2019	29913	Tamil Nadu	N	18	25350	4563	0	0	0	Y	11-Dec-19	Oct-19	Y			
33AAAC00191M2ZH	oriental bank of commerce	1910330251911017	R	09-10-2019	128.62	Tamil Nadu	N	18	109	0	9.81	9.81	0	Y	07-Nov-19	Oct-19	Y			
33AAAC00191M2ZH	oriental bank of commerce	1910330251911216	R	09-10-2019	385.86	Tamil Nadu	N	18	327	0	29.43	29.43	0	Y	07-Nov-19	Oct-19	Y			
33AAAC00191M2ZH	oriental bank of commerce	1910330251911287	R	09-10-2019	128.62	Tamil Nadu	N	18	109	0	9.81	9.81	0	Y	07-Nov-19	Oct-19	Y			
33AAAC00191M2ZH	oriental bank of commerce	1910330251911485	R	09-10-2019	128.62	Tamil Nadu	N	18	109	0	9.81	9.81	0	Y	07-Nov-19	Oct-19	Y			
33AAAC00191M2ZH	oriental bank of commerce	1910330253441574	R	10-10-2019	17.7	Tamil Nadu	N	18	15	0	1.35	1.35	0	Y	07-Nov-19	Oct-19	Y			
33AAFPIS428M1ZM	CENTHURPANDIAN ILANGAMANI	35	R	18-10-2019	29233	Tamil Nadu	N	18	24774	0	2229.66	2229.66	0	Y	07-Dec-19	Oct-19	Y			
33AAFPIS428M1ZM	CENTHURPANDIAN ILANGAMANI	36	R	18-10-2019	37276	Tamil Nadu	N	18	31590	0	2843.1	2843.1	0	Y	07-Dec-19	Oct-19	Y			
33AAFPIS428M1ZM	CENTHURPANDIAN ILANGAMANI	37	R	18-10-2019	40396	Tamil Nadu	N	18	34234	0	3081.06	3081.06	0	Y	07-Dec-19	Oct-19	Y			
33BHIPR5449E1Z7	PETER LOBO ROBIN CHARLES	58	R	17-10-2019	54516	Tamil Nadu	N	18	46200	0	4158	4158	0	Y	13-Nov-19	Oct-19	Y			
33BNNPK4489E1ZQ	POYYAMANI KRISHNAVENI	024	R	31-10-2019	179165.3	Tamil Nadu	N	18	151835	0	13665.15	13665.15	0	Y	04-Jan-20	Oct-19	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	21101903	R	21-10-2019	191681	Tamil Nadu	N	18	162441	0	14619.69	14619.69	0	Y	30-Sep-20	Oct-19	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	21101904	R	21-10-2019	272962	Tamil Nadu	N	18	231324	0	20819.16	20819.16	0	Y	30-Sep-20	Oct-19	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	21101905	R	21-10-2019	105294	Tamil Nadu	N	18	89232	0	8030.88	8030.88	0	Y	30-Sep-20	Oct-19	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	2110192	R	21-10-2019	396244	Tamil Nadu	N	18	335800	0	30222	30222	0	Y	30-Sep-20	Oct-19	Y			
33AAFFJ4436J1ZE	J R INDUSTRIAL HEATERS	600	R	17-10-2019	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	18-Nov-19	Oct-19	Y			
33AICPD7345R1Z2	KARAPPA GOWDER DURAISAMY	19-20/GST/A-0938	R	29-10-2019	485	Tamil Nadu	N	18	410.76	0	36.97	36.97	0	Y	20-Feb-20	Oct-19	Y			
33AICPD7345R1Z2	KARAPPA GOWDER DURAISAMY	19-20/GST/A-0947	R	29-10-2019	450	Tamil Nadu	N	18	381.4	0	34.33	34.33	0	Y	20-Feb-20	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AICPD7345R1Z2	KARAPPA GOWDER DURAISAMY	19-20/GST/A-0948	R	29-10-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	20-Feb-20	Oct-19	Y			
33AICPD7345R1Z2	KARAPPA GOWDER DURAISAMY	19-20/GST/A-0949	R	29-10-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	20-Feb-20	Oct-19	Y			
23AAACB4146P1Z2N	BHARAT HEAVY ELECTRICALS LTD	BP190190252	R	31-10-2019	5168400	Tamil Nadu	N	18	4380000	788400	0	0	0	Y	11-Nov-19	Oct-19	Y			
23AAACB4146P1Z2N	BHARAT HEAVY ELECTRICALS LTD	BP190190258	R	31-10-2019	1703920	Tamil Nadu	N	18	1444000	259920	0	0	0	Y	11-Nov-19	Oct-19	Y			
23AAACB4146P1Z2N	BHARAT HEAVY ELECTRICALS LTD	BP190190259	R	31-10-2019	2597180	Tamil Nadu	N	18	2201000	396180	0	0	0	Y	11-Nov-19	Oct-19	Y			
23AAACB4146P1Z2N	BHARAT HEAVY ELECTRICALS LTD	BP190391016	R	19-10-2019	327108	Tamil Nadu	N	18	277210	49897.8	0	0	0	Y	11-Nov-19	Oct-19	Y			
23AAACB4146P1Z2N	BHARAT HEAVY ELECTRICALS LTD	BP190690438	R	18-10-2019	12272000	Tamil Nadu	N	18	10400000	1872000	0	0	0	Y	11-Nov-19	Oct-19	Y			
23AAACB4146P1Z2N	BHARAT HEAVY ELECTRICALS LTD	BP190990239	R	31-10-2019	785880	Tamil Nadu	N	18	666000	119880	0	0	0	Y	11-Nov-19	Oct-19	Y			
23AAACB4146P1Z2N	BHARAT HEAVY ELECTRICALS LTD	BP190990241	R	31-10-2019	916860	Tamil Nadu	N	18	777000	139860	0	0	0	Y	11-Nov-19	Oct-19	Y			
23AAACB4146P1Z2N	BHARAT HEAVY ELECTRICALS LTD	BP190990246	R	31-10-2019	916860	Tamil Nadu	N	18	777000	139860	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5518	R	03-10-2019	1100	Tamil Nadu	N	18	932.2	0	83.9	83.9	0	Y	09-Nov-19	Oct-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5524	R	05-10-2019	1115.99	Tamil Nadu	N	18	945.75	0	85.12	85.12	0	Y	09-Nov-19	Oct-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5529	R	08-10-2019	564.99	Tamil Nadu	N	18	478.81	0	43.09	43.09	0	Y	09-Nov-19	Oct-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5533	R	09-10-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	09-Nov-19	Oct-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5537	R	10-10-2019	2201.99	Tamil Nadu	N	18	1866.09	0	167.95	167.95	0	Y	09-Nov-19	Oct-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5540	R	11-10-2019	1680	Tamil Nadu	N	18	1423.72	0	128.13	128.13	0	Y	09-Nov-19	Oct-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5561	R	15-10-2019	1130	Tamil Nadu	N	18	957.62	0	86.19	86.19	0	Y	09-Nov-19	Oct-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5569	R	16-10-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	09-Nov-19	Oct-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5573	R	19-10-2019	8800.01	Tamil Nadu	N	18	7457.63	0	671.19	671.19	0	Y	09-Nov-19	Oct-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5582	R	22-10-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	09-Nov-19	Oct-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5591	R	23-10-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	09-Nov-19	Oct-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5596	R	25-10-2019	14254	Tamil Nadu	N	18	12079.66	0	1087.17	1087.17	0	Y	09-Nov-19	Oct-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5622	R	30-10-2019	580	Tamil Nadu	N	18	491.52	0	44.24	44.24	0	Y	09-Nov-19	Oct-19	Y			
33ACAFS7859K1Z2N	SHANKAR MACHINE TOOLS	170	R	22-10-2019	177354	Tamil Nadu	N	18	150300	0	13527	13527	0	Y	18-Nov-19	Oct-19	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/061	R	01-10-2019	365988	Tamil Nadu	N	18	310159	0	27914.31	27914.31	0	Y	16-Nov-19	Oct-19	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/064	R	04-10-2019	210000	Tamil Nadu	N	18	177966	0	16016.94	16016.94	0	Y	16-Nov-19	Oct-19	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/068	R	21-10-2019	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	16-Nov-19	Oct-19	Y			
33AGUPS2912F1Z9	SAMBATH	SFB/060	R	01-10-2019	121540	Tamil Nadu	N	18	103000	0	9270	9270	0	Y	16-Nov-19	Oct-19	Y			
33AGUPS2912F1Z9	SAMBATH	SFB/062	R	04-10-2019	324160	Tamil Nadu	N	18	274712	0	24724.08	24724.08	0	Y	16-Nov-19	Oct-19	Y			
33AGUPS2912F1Z9	SAMBATH	SFB/063	R	04-10-2019	399935	Tamil Nadu	N	18	338928	0	30503.52	30503.52	0	Y	16-Nov-19	Oct-19	Y			
33AGUPS2912F1Z9	SAMBATH	TFB/067	R	21-10-2019	639900	Tamil Nadu	N	18	542288	0	48805.92	48805.92	0	Y	16-Nov-19	Oct-19	Y			
33AACFJ4844R1Z2	JAYES ELECTRICALS	SLM/CB/036	R	25-10-2019	381	Tamil Nadu	N	18	322.86	0	29.06	29.06	0	Y	19-Nov-19	Oct-19	Y			
33AARPL6854C1Z2K	JAWAHAR LATHA	13	R	04-10-2019	572064	Tamil Nadu	N	18	484800	0	43632	43632	0	Y	01-Nov-19	Oct-19	Y			
33AARPL6854C1Z2K	JAWAHAR LATHA	14	R	10-10-2019	715080	Tamil Nadu	N	18	606000	0	54540	54540	0	Y	01-Nov-19	Oct-19	Y			
33AARPL6854C1Z2K	JAWAHAR LATHA	15	R	15-10-2019	707292	Tamil Nadu	N	18	599400	0	53946	53946	0	Y	01-Nov-19	Oct-19	Y			
33AARPL6854C1Z2K	JAWAHAR LATHA	16	R	18-10-2019	272190.6	Tamil Nadu	N	18	230670	0	20760.3	20760.3	0	Y	01-Nov-19	Oct-19	Y			
33AARPL6854C1Z2K	JAWAHAR LATHA	17	R	18-10-2019	272190.6	Tamil Nadu	N	18	230670	0	20760.3	20760.3	0	Y	01-Nov-19	Oct-19	Y			
33AAACS8577K1Z2W	STATE BANK OF INDIA	T1019331W3334	R	31-10-2019	1178.26	Tamil Nadu	N	18	998.52	0	89.87	89.87	0	Y	11-Nov-19	Oct-19	Y			
33AAACS8577K1Z2W	STATE BANK OF INDIA	T1019331W3335	R	31-10-2019	12046.6	Tamil Nadu	N	18	10209	0	918.8	918.8	0	Y	11-Nov-19	Oct-19	Y			
33AAACS8577K1Z2W	STATE BANK OF INDIA	T1019331W3336	R	31-10-2019	2136.96	Tamil Nadu	N	18	1810.96	0	163	163	0	Y	11-Nov-19	Oct-19	Y			
33AAACS8577K1Z2W	STATE BANK OF INDIA	T1019331W3337	R	31-10-2019	4001.19	Tamil Nadu	N	18	3390.87	0	305.16	305.16	0	Y	11-Nov-19	Oct-19	Y			
33AAACS8577K1Z2W	STATE BANK OF INDIA	T1019331W3338	R	31-10-2019	2675.61	Tamil Nadu	N	18	2267.47	0	204.07	204.07	0	Y	11-Nov-19	Oct-19	Y			
33AAACS8577K1Z2W	STATE BANK OF INDIA	T1019331W3339	R	31-10-2019	5438.33	Tamil Nadu	N	18	4608.75	0	414.79	414.79	0	Y	11-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAC58577K1Z	STATE BANK OF INDIA	T1019331W3340	R	31-10-2019	5943507.91	Tamil Nadu	N	18	5036871.11	0	453318.4	453318.4	0	Y	11-Nov-19	Oct-19	Y				
33AAAC58577K1Z	STATE BANK OF INDIA	T1019331W3341	R	31-10-2019	9621.64	Tamil Nadu	N	18	8153.9	0	733.87	733.87	0	Y	11-Nov-19	Oct-19	Y				
33AACCA4694B1Z1	AVERY INDIA LIMITED	19-20/TN/0529	R	25-10-2019	21240	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	09-Nov-19	Oct-19	Y				
33AACCA4694B1Z1	AVERY INDIA LIMITED	19-20/TN/0555	R	30-10-2019	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	09-Nov-19	Oct-19	Y				
33AASF4848Q1Z6	S K S CONTRACTORS	24	R	11-10-2019	923850	Tamil Nadu	N	18	782924	0	70463.16	70463.16	0	Y	09-Mar-20	Oct-19	Y				
33AASF4848Q1Z6	S K S CONTRACTORS	25	R	11-10-2019	1590097	Tamil Nadu	N	18	1347540	0	121278.6	121278.6	0	Y	09-Mar-20	Oct-19	Y				
33AASF4848Q1Z6	S K S CONTRACTORS	26	R	21-10-2019	357750	Tamil Nadu	N	18	303178	0	27286.02	27286.02	0	Y	09-Mar-20	Oct-19	Y				
33AASF4848Q1Z6	S K S CONTRACTORS	27	R	21-10-2019	362000	Tamil Nadu	N	18	305254	0	27472.86	27472.86	0	Y	09-Mar-20	Oct-19	Y				
33AASF4848Q1Z6	S K S CONTRACTORS	28	R	22-10-2019	440962	Tamil Nadu	N	18	373697	0	33632.73	33632.73	0	Y	09-Mar-20	Oct-19	Y				
33AASF4848Q1Z6	S K S CONTRACTORS	29	R	31-10-2019	28370	Tamil Nadu	N	5	27019	0	675.48	675.48	0	Y	09-Mar-20	Oct-19	Y				
33AMHPP0912H1ZC	ARULKUMAR PONGODI	65	R	11-10-2019	908600	Tamil Nadu	N	18	770000	0	69300	69300	0	Y	13-Nov-19	Oct-19	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19100064	R	31-10-2019	657	Tamil Nadu	N	18	557	0	50.13	50.13	0	Y	23-Nov-19	Oct-19	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19100148	R	31-10-2019	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	23-Nov-19	Oct-19	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19100185	R	31-10-2019	693	Tamil Nadu	N	18	587	0	52.83	52.83	0	Y	23-Nov-19	Oct-19	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19100221	R	31-10-2019	53	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	23-Nov-19	Oct-19	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19100222	R	31-10-2019	13447	Tamil Nadu	N	18	11396	0	1025.64	1025.64	0	Y	23-Nov-19	Oct-19	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19100227	R	31-10-2019	159	Tamil Nadu	N	18	135	0	12.15	12.15	0	Y	23-Nov-19	Oct-19	Y				
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/016/19-20	R	03-10-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	16-Nov-19	Oct-19	Y				
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/019/19-20	R	16-10-2019	220495	Tamil Nadu	N	18	186860	0	16817.4	16817.4	0	Y	16-Nov-19	Oct-19	Y				
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	026	R	31-10-2019	1492	Tamil Nadu	N	18	1265	0	113.85	113.85	0	Y	05-Jan-20	Oct-19	Y				
33AHYVP6036G2ZQ	RAJ VENKATESAN	3	R	01-08-2019	581430	Tamil Nadu	N	18	492737	0	44346.33	44346.33	0	Y	27-Nov-19	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	005	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	006	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	007	R	22-05-2019	117528	Tamil Nadu	N	18	99600	0	8964	8964	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	008	R	22-05-2019	38892.8	Tamil Nadu	N	18	32960	0	2966.4	2966.4	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	009	R	22-05-2019	38798.4	Tamil Nadu	N	18	32880	0	2959.2	2959.2	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	010	R	22-05-2019	117528	Tamil Nadu	N	18	99600	0	8964	8964	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	011	R	22-05-2019	38798.4	Tamil Nadu	N	18	32880	0	2959.2	2959.2	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	012	R	22-05-2019	38798.4	Tamil Nadu	N	18	32880	0	2959.2	2959.2	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	013	R	22-05-2019	117528	Tamil Nadu	N	18	99600	0	8964	8964	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	014	R	22-05-2019	38892.8	Tamil Nadu	N	18	32960	0	2966.4	2966.4	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	015	R	22-05-2019	38798.4	Tamil Nadu	N	18	32880	0	2959.2	2959.2	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	016	R	22-05-2019	117433.6	Tamil Nadu	N	18	99520	0	8956.8	8956.8	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	017	R	22-05-2019	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	018	R	22-05-2019	38798.4	Tamil Nadu	N	18	32880	0	2959.2	2959.2	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	019	R	22-05-2019	117386.4	Tamil Nadu	N	18	99480	0	8953.2	8953.2	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	021	R	22-05-2019	38892.8	Tamil Nadu	N	18	32960	0	2966.4	2966.4	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	022	R	22-05-2019	38798.4	Tamil Nadu	N	18	32880	0	2959.2	2959.2	0	Y	24-Jan-20	Oct-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	023	R	22-05-2019	117433.6	Tamil Nadu	N	18	99520	0	8956.8	8956.8	0	Y	24-Jan-20	Oct-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	024	R	06-06-2019	1174005.6	Tamil Nadu	N	18	994920	0	89542.8	89542.8	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	025	R	06-06-2019	660800	Tamil Nadu	N	18	560000	0	50400	50400	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	028	R	07-06-2019	99710	Tamil Nadu	N	18	84500	0	7605	7605	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	029	R	07-06-2019	58882	Tamil Nadu	N	18	49900	0	4491	4491	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	030	R	07-06-2019	99946	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	031	R	07-06-2019	99946	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	032	R	07-06-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	033	R	07-06-2019	69384	Tamil Nadu	N	18	58800	0	5292	5292	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	034	R	07-06-2019	69384	Tamil Nadu	N	18	58800	0	5292	5292	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	035	R	07-06-2019	69384	Tamil Nadu	N	18	58800	0	5292	5292	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	036	R	07-06-2019	69384	Tamil Nadu	N	18	58800	0	5292	5292	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	037	R	07-06-2019	69384	Tamil Nadu	N	18	58800	0	5292	5292	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	038	R	07-06-2019	69384	Tamil Nadu	N	18	58800	0	5292	5292	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	039	R	07-06-2019	69384	Tamil Nadu	N	18	58800	0	5292	5292	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	040	R	07-06-2019	69384	Tamil Nadu	N	18	58800	0	5292	5292	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	041	R	07-06-2019	69384	Tamil Nadu	N	18	58800	0	5292	5292	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	042	R	07-06-2019	69384	Tamil Nadu	N	18	58800	0	5292	5292	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	043	R	07-06-2019	82920.96	Tamil Nadu	N	18	70272	0	6324.48	6324.48	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	044	R	07-06-2019	82920.96	Tamil Nadu	N	18	70272	0	6324.48	6324.48	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	045	R	07-06-2019	82920.96	Tamil Nadu	N	18	70272	0	6324.48	6324.48	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	046	R	07-06-2019	82920.96	Tamil Nadu	N	18	70272	0	6324.48	6324.48	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	047	R	07-06-2019	82920.96	Tamil Nadu	N	18	70272	0	6324.48	6324.48	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	048	R	07-06-2019	82920.96	Tamil Nadu	N	18	70272	0	6324.48	6324.48	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	049	R	07-06-2019	82920.96	Tamil Nadu	N	18	70272	0	6324.48	6324.48	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	050	R	07-06-2019	64074	Tamil Nadu	N	18	54300	0	4887	4887	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	051	R	07-06-2019	67850	Tamil Nadu	N	18	57500	0	5175	5175	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	052	R	07-06-2019	71944.6	Tamil Nadu	N	18	60970	0	5487.3	5487.3	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	053	R	29-05-2019	87603.2	Tamil Nadu	N	18	74240	0	6681.6	6681.6	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	054	R	29-05-2019	117764	Tamil Nadu	N	18	99800	0	8982	8982	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	055	R	29-05-2019	117764	Tamil Nadu	N	18	99800	0	8982	8982	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	056	R	29-05-2019	87697.6	Tamil Nadu	N	18	74320	0	6688.8	6688.8	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	057	R	29-05-2019	117764	Tamil Nadu	N	18	99800	0	8982	8982	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	058	R	29-05-2019	117716.8	Tamil Nadu	N	18	99760	0	8978.4	8978.4	0	Y	24-Jan-20	Oct-19	Y			

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33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	060	R	20-06-2019	89491.2	Tamil Nadu	N	18	75840	0	6825.6	6825.6	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	061	R	20-06-2019	79296	Tamil Nadu	N	18	67200	0	6048	6048	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	062	R	20-06-2019	96925.2	Tamil Nadu	N	18	82140	0	7392.6	7392.6	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	063	R	20-06-2019	96925.2	Tamil Nadu	N	18	82140	0	7392.6	7392.6	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	064	R	20-06-2019	107616	Tamil Nadu	N	18	91200	0	8208	8208	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	065	R	20-06-2019	50976	Tamil Nadu	N	18	43200	0	3888	3888	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	066	R	20-06-2019	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	067	R	20-06-2019	90624	Tamil Nadu	N	18	76800	0	6912	6912	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	068	R	20-06-2019	117964.6	Tamil Nadu	N	18	99970	0	8997.3	8997.3	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	069	R	20-06-2019	91516.08	Tamil Nadu	N	18	77556	0	6980.04	6980.04	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	070	R	20-06-2019	117964.6	Tamil Nadu	N	18	99970	0	8997.3	8997.3	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	071	R	20-06-2019	102471.2	Tamil Nadu	N	18	86840	0	7815.6	7815.6	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	072	R	20-06-2019	89054.6	Tamil Nadu	N	18	75470	0	6792.3	6792.3	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	073	R	20-06-2019	90737.28	Tamil Nadu	N	18	76896	0	6920.64	6920.64	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	074	R	20-06-2019	73278	Tamil Nadu	N	18	62100	0	5589	5589	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	075	R	20-06-2019	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	076	R	20-06-2019	99621.5	Tamil Nadu	N	18	84425	0	7598.25	7598.25	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	077	R	20-06-2019	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	078	R	20-06-2019	86506.98	Tamil Nadu	N	18	73311	0	6597.99	6597.99	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	079	R	20-06-2019	63519.4	Tamil Nadu	N	18	53830	0	4844.7	4844.7	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	080	R	20-06-2019	28845.1	Tamil Nadu	N	18	24445	0	2200.05	2200.05	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	081	R	20-06-2019	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	082	R	20-06-2019	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	26	R	07-06-2019	58764	Tamil Nadu	N	18	49800	0	4482	4482	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	27	R	07-06-2019	99710	Tamil Nadu	N	18	84500	0	7605	7605	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	82A	R	21-09-2019	50462.7	Tamil Nadu	N	18	42765	0	3848.85	3848.85	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	82B	R	21-09-2019	99273.4	Tamil Nadu	N	18	84130	0	7571.7	7571.7	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	82C	R	21-09-2019	98370.7	Tamil Nadu	N	18	83365	0	7502.85	7502.85	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	82D	R	21-09-2019	62964.8	Tamil Nadu	N	18	53360	0	4802.4	4802.4	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	82E	R	21-09-2019	96807.2	Tamil Nadu	N	18	82040	0	7383.6	7383.6	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	82F	R	21-09-2019	99769	Tamil Nadu	N	18	84550	0	7609.5	7609.5	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	82G	R	21-09-2019	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	24-Jan-20	Oct-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	82H	R	21-09-2019	74694	Tamil Nadu	N	18	63300	0	5697	5697	0	Y	24-Jan-20	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	821	R	21-09-2019	59383.5	Tamil Nadu	N	18	50325	0	4529.25	4529.25	0	Y	24-Jan-20	Oct-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2573	R	09-10-2019	17878	Tamil Nadu	N	18	15150	0	1364	1364	0	Y	11-Nov-19	Oct-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2589	R	15-10-2019	1539482	Tamil Nadu	N	18	1304646	0	117418	117418	0	Y	11-Nov-19	Oct-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2590	R	15-10-2019	1539482	Tamil Nadu	N	18	1304646	0	117418	117418	0	Y	11-Nov-19	Oct-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2591	R	15-10-2019	2309223	Tamil Nadu	N	18	1956969	0	176127	176127	0	Y	11-Nov-19	Oct-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2596	R	16-10-2019	1646278	Tamil Nadu	N	18	1395150	0	125564	125564	0	Y	11-Nov-19	Oct-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2597	R	16-10-2019	1646278	Tamil Nadu	N	18	1395150	0	125564	125564	0	Y	11-Nov-19	Oct-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2606	R	18-10-2019	1646278	Tamil Nadu	N	18	1395150	0	125564	125564	0	Y	11-Nov-19	Oct-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2609	R	18-10-2019	1646278	Tamil Nadu	N	18	1395150	0	125564	125564	0	Y	11-Nov-19	Oct-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2610	R	19-10-2019	996724	Tamil Nadu	N	18	844682	0	76021	76021	0	Y	11-Nov-19	Oct-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2611	R	19-10-2019	996724	Tamil Nadu	N	18	844682	0	76021	76021	0	Y	11-Nov-19	Oct-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2615	R	19-10-2019	996724	Tamil Nadu	N	18	844682	0	76021	76021	0	Y	11-Nov-19	Oct-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-342	R	25-10-2019	1744984	Tamil Nadu	N	18	1478800	0	133092	133092	0	Y	21-Nov-19	Oct-19	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-035/19-20	R	02-10-2019	299949	Tamil Nadu	N	18	254194	0	22877.46	22877.46	0	Y	13-Nov-19	Oct-19	Y			
33CCOPR2439C1ZM	RAJAMOORTHY RAJESH	5	R	10-10-2019	139891	Tamil Nadu	N	18	118552	0	10669.68	10669.68	0	Y	13-Nov-19	Oct-19	Y			
33CCOPR2439C1ZM	RAJAMOORTHY RAJESH	6	R	12-10-2019	182243	Tamil Nadu	N	18	154443	0	13899.87	13899.87	0	Y	13-Nov-19	Oct-19	Y			
33AAKPS5196D1ZH	ANANTHANARAYANAN SANKARASUBRAMANIA N	IE/19-20/44	R	25-10-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	12-Nov-19	Oct-19	Y			
33APPPG1411D1ZJ	DHAVAMANINADAR GNANA SEKAR	IDEAL/3639/19-20	R	25-10-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	04-Dec-19	Oct-19	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB03955	R	03-10-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	11-Nov-19	Oct-19	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB04318	R	21-10-2019	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	11-Nov-19	Oct-19	Y			
33EDWPS6128G1ZZ	SARAVANAN	INV-000162	R	23-10-2019	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	10-Nov-19	Oct-19	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA754	R	10-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	15-Nov-19	Oct-19	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA762	R	15-10-2019	776	Tamil Nadu	N	18	658	0	59.22	59.22	0	Y	15-Nov-19	Oct-19	Y			
33AAFPR6586F2ZE	RAMAIAH PILLAI RADHAKRISHNAN	MRT/930/19-20	R	30-10-2019	525	Tamil Nadu	N	5	500	0	12.5	12.5	0	Y	21-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9055	R	03-10-2019	50015	Tamil Nadu	Y	0	50015	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9056	R	03-10-2019	49992	Tamil Nadu	Y	0	49992	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9057	R	03-10-2019	49984	Tamil Nadu	Y	0	49984	0	0	0	0	Y	25-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9058	R	03-10-2019	49991	Tamil Nadu	Y	0	49991	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9059	R	03-10-2019	49925	Tamil Nadu	Y	0	49925	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9060	R	03-10-2019	49944	Tamil Nadu	Y	0	49944	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9061	R	03-10-2019	49941	Tamil Nadu	Y	0	49941	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9063	R	03-10-2019	53144	Tamil Nadu	Y	0	53144	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9065	R	03-10-2019	49566	Tamil Nadu	Y	0	49566	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9066	R	03-10-2019	49001	Tamil Nadu	Y	0	49001	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9068	R	03-10-2019	49776	Tamil Nadu	Y	0	49776	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9069	R	03-10-2019	50114	Tamil Nadu	Y	0	50114	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9070	R	03-10-2019	41351	Tamil Nadu	Y	0	41351	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9071	R	03-10-2019	50021	Tamil Nadu	Y	0	50021	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-9627	R	03-10-2019	50427	Tamil Nadu	Y	0	50427	0	0	0	0	Y	25-Nov-19	Oct-19	Y			
33ARMPA6061C1ZA	ANTONYRAJ	1534	R	19-10-2019	4870	Tamil Nadu	N	18	3280	0	295	295	0	Y	19-Nov-19	Oct-19	Y			
33AIEPV0890M1ZT	VARUN	340	R	01-10-2019	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0	Y	17-Jan-20	Oct-19	Y			
33AIEPV0890M1ZT	VARUN	341	R	01-10-2019	782	Tamil Nadu	N	18	662.72	0	59.64	59.64	0	Y	17-Jan-20	Oct-19	Y			
33AIEPV0890M1ZT	VARUN	342	R	04-10-2019	6117	Tamil Nadu	N	18	5183.98	0	466.56	466.56	0	Y	17-Jan-20	Oct-19	Y			
33AIEPV0890M1ZT	VARUN	343	R	04-10-2019	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	17-Jan-20	Oct-19	Y			
33AIEPV0890M1ZT	VARUN	344	R	05-10-2019	249	Tamil Nadu	N	18	211.02	0	18.99	18.99	0	Y	17-Jan-20	Oct-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	58	R	20-10-2019	100019.16	Tamil Nadu	N	18	84762	0	7628.58	7628.58	0	Y	16-Dec-19	Oct-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	59	R	20-10-2019	99911.78	Tamil Nadu	N	18	84671	0	7620.39	7620.39	0	Y	16-Dec-19	Oct-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	60	R	20-10-2019	99898.8	Tamil Nadu	N	18	84660	0	7619.4	7619.4	0	Y	16-Dec-19	Oct-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	61	R	20-10-2019	99833.9	Tamil Nadu	N	18	84605	0	7614.45	7614.45	0	Y	16-Dec-19	Oct-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	62	R	20-10-2019	92335	Tamil Nadu	N	18	78250	0	7042.5	7042.5	0	Y	16-Dec-19	Oct-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	63	R	20-10-2019	58949.26	Tamil Nadu	N	18	49957	0	4496.13	4496.13	0	Y	16-Dec-19	Oct-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	64	R	20-10-2019	64501.16	Tamil Nadu	N	18	54662	0	4919.58	4919.58	0	Y	16-Dec-19	Oct-19	Y			
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	24	R	17-10-2019	472	Tamil Nadu	N	0	0	0	0	0	0	Y	13-Dec-19	Oct-19	Y			
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	24	R	17-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-Dec-19	Oct-19	Y			
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	25	R	18-10-2019	495.6	Tamil Nadu	N	0	0	0	0	0	0	Y	13-Dec-19	Oct-19	Y			
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	25	R	18-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Dec-19	Oct-19	Y			
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	26	R	19-10-2019	480.26	Tamil Nadu	N	0	0	0	0	0	0	Y	13-Dec-19	Oct-19	Y			
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	26	R	19-10-2019	480.26	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	13-Dec-19	Oct-19	Y			
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	27	R	19-10-2019	480.26	Tamil Nadu	N	0	0	0	0	0	0	Y	13-Dec-19	Oct-19	Y			
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	27	R	19-10-2019	480.26	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	13-Dec-19	Oct-19	Y			
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	28	R	20-10-2019	472	Tamil Nadu	N	0	0	0	0	0	0	Y	13-Dec-19	Oct-19	Y			
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	28	R	20-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-Dec-19	Oct-19	Y			
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	29	R	20-10-2019	495.6	Tamil Nadu	N	0	0	0	0	0	0	Y	13-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33KSQPS2073P1ZP	KISHOR RAM SANKHALA	29	R	20-10-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Dec-19	Oct-19	Y				
33AASPN1692H1ZD	NAVIN SETHIA	19G10321	R	09-10-2019	1100	Tamil Nadu	N	18	932.2	0	83.9	83.9	0	Y	11-Nov-19	Oct-19	Y				
33AASPN1692H1ZD	NAVIN SETHIA	19G10322	R	09-10-2019	1100	Tamil Nadu	N	18	932.2	0	83.9	83.9	0	Y	11-Nov-19	Oct-19	Y				
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	TN-EB-060	R	01-04-2019	32586	Tamil Nadu	N	18	27615	0	2485.35	2485.35	0	Y	07-Jan-20	Oct-19	Y				
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	TN-EB-067	R	01-04-2019	83225	Tamil Nadu	N	18	70530	0	6347.7	6347.7	0	Y	07-Jan-20	Oct-19	Y				
33AAJPH7731A1Z6	ABDULRAHIMAN NOORUL HAQ	906/19-20	R	30-10-2019	41890	Tamil Nadu	N	18	35500	0	3195	3195	0	Y	07-Nov-19	Oct-19	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/19-20/025	R	05-10-2019	107357	Tamil Nadu	N	18	90980.1	0	8188.21	8188.21	0	Y	09-Nov-19	Oct-19	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/19-20/026	R	05-10-2019	92055	Tamil Nadu	N	18	78012.8	0	7021.15	7021.15	0	Y	09-Nov-19	Oct-19	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/19-20/027	R	05-10-2019	84688	Tamil Nadu	N	18	71769.9	0	6459.29	6459.29	0	Y	09-Nov-19	Oct-19	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/19-20/028	R	05-10-2019	45166	Tamil Nadu	N	18	38276	0	3444.84	3444.84	0	Y	09-Nov-19	Oct-19	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/19-20/029	R	05-10-2019	326270	Tamil Nadu	N	18	276500	0	24885	24885	0	Y	09-Nov-19	Oct-19	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/19-20/030	R	05-10-2019	56640	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	09-Nov-19	Oct-19	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/19-20/031	R	09-10-2019	107975	Tamil Nadu	N	18	91504	0	8235.36	8235.36	0	Y	09-Nov-19	Oct-19	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/19-20/032	R	09-10-2019	103317	Tamil Nadu	N	18	87556.95	0	7880.13	7880.13	0	Y	09-Nov-19	Oct-19	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/19-20/033	R	09-10-2019	84341	Tamil Nadu	N	18	71475	0	6432.75	6432.75	0	Y	09-Nov-19	Oct-19	Y				
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/19-20/034	R	09-10-2019	106680	Tamil Nadu	N	18	90406.45	0	8136.58	8136.58	0	Y	09-Nov-19	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	100	R	31-10-2019	188800	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	101	R	31-10-2019	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	102	R	31-10-2019	238360	Tamil Nadu	N	18	202000	0	18180	18180	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	103	R	31-10-2019	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	104	R	31-10-2019	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	105	R	31-10-2019	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	91	R	31-10-2019	241900	Tamil Nadu	N	18	205000	0	18450	18450	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	92	R	31-10-2019	300900	Tamil Nadu	N	18	255000	0	22950	22950	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	93	R	31-10-2019	295000	Tamil Nadu	N	18	250000	0	22500	22500	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	94	R	31-10-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	95	R	31-10-2019	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	96	R	31-10-2019	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	97	R	31-10-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	98	R	31-10-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	09-Jan-20	Oct-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	99	R	31-10-2019	253700	Tamil Nadu	N	18	215000	0	19350	19350	0	Y	09-Jan-20	Oct-19	Y				
33AAGFA7829P1Z2	A K JAIN & ASSOCIATES	790/2019-20	R	16-10-2019	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	16-Nov-19	Oct-19	Y				
33AAMFR4990A1Z7	RAJA PAINTS AND COLOURS	C2669	R	01-10-2019	40	Tamil Nadu	N	18	33.88	0	3.05	3.05	0	Y	06-Dec-19	Oct-19	Y				
33AAMFR4990A1Z7	RAJA PAINTS AND COLOURS	C3053	R	25-10-2019	120	Tamil Nadu	N	5	19.05	0	0.48	0.48	0	Y	06-Dec-19	Oct-19	Y				
33AAMFR4990A1Z7	RAJA PAINTS AND COLOURS	C3053	R	25-10-2019	120	Tamil Nadu	N	18	84.74	0	7.63	7.63	0	Y	06-Dec-19	Oct-19	Y				
29AABC03712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-418	R	17-10-2019	239304	Tamil Nadu	N	18	202800	36504	0	0	0	Y	08-Nov-19	Oct-19	Y				
33AFSPA0716N1ZG	PARAMASIVAM ASHOK KUMAR	36	R	10-10-2019	287672.7	Tamil Nadu	N	5	273974	0	6849.35	6849.35	0	Y	06-Feb-20	Oct-19	Y				
33AFSPA0716N1ZG	PARAMASIVAM ASHOK KUMAR	37	R	10-10-2019	287672.7	Tamil Nadu	N	5	273974	0	6849.35	6849.35	0	Y	06-Feb-20	Oct-19	Y				
33AFSPA0716N1ZG	PARAMASIVAM ASHOK KUMAR	38	R	10-10-2019	287672.7	Tamil Nadu	N	5	273974	0	6849.35	6849.35	0	Y	06-Feb-20	Oct-19	Y				
33AFSPA0716N1ZG	PARAMASIVAM ASHOK KUMAR	39	R	10-10-2019	287672.7	Tamil Nadu	N	5	273974	0	6849.35	6849.35	0	Y	06-Feb-20	Oct-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFQPR7266C2Z4	LAKSHMANAN RAJENDRAN	16	R	20-10-2019	191905	Tamil Nadu	N	18	162631	0	14636.79	14636.79	0	Y	17-Dec-19	Oct-19	Y			
33AFQPR7266C2Z4	LAKSHMANAN RAJENDRAN	17	R	20-10-2019	167670	Tamil Nadu	N	18	142094	0	12788.46	12788.46	0	Y	17-Dec-19	Oct-19	Y			
33AFQPR7266C2Z4	LAKSHMANAN RAJENDRAN	18	R	20-10-2019	198908	Tamil Nadu	N	18	168566	0	15170.94	15170.94	0	Y	17-Dec-19	Oct-19	Y			
33AFQPR7266C2Z4	LAKSHMANAN RAJENDRAN	19	R	20-10-2019	175704	Tamil Nadu	N	18	148902	0	13401.18	13401.18	0	Y	17-Dec-19	Oct-19	Y			
33AFQPR7266C2Z4	LAKSHMANAN RAJENDRAN	20	R	20-10-2019	219191	Tamil Nadu	N	18	185755	0	16717.95	16717.95	0	Y	17-Dec-19	Oct-19	Y			
29AABCM5172F1ZG	EQUIPMENTS & SPARES ENGINEERING INDIA PRIVATE LIMITED	V1554	R	17-10-2019	20237	Tamil Nadu	N	18	17150	3087	0	0	0	Y	11-Nov-19	Oct-19	Y			
33ANBPJ4313P1Z2	PETER JOHN	960	R	18-10-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	09-Nov-19	Oct-19	Y			
33BVBPS8715D1ZN	KUMARASAMY SARAVANAN	10	R	22-10-2019	748941	Tamil Nadu	N	18	634695.4	0	57122.59	57122.59	0	Y	12-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/ELE/SA/181	R	29-10-2019	944000	Tamil Nadu	N	18	800000	0	72000	72000	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/ELE/SA/182	R	29-10-2019	944000	Tamil Nadu	N	18	800000	0	72000	72000	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/ELE/SA/185	R	31-10-2019	764640	Tamil Nadu	N	18	648000	0	58320	58320	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/028	R	03-10-2019	13688	Tamil Nadu	N	18	11600	0	1044	1044	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/030	R	14-10-2019	10266	Tamil Nadu	N	18	8700	0	783	783	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/033	R	24-10-2019	19352	Tamil Nadu	N	18	16400	0	1476	1476	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/034	R	30-10-2019	86376	Tamil Nadu	N	18	73200	0	6588	6588	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/035	R	30-10-2019	129564	Tamil Nadu	N	18	109800	0	9882	9882	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/405	R	08-10-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/406	R	08-10-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/408	R	09-10-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/409	R	09-10-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/410	R	10-10-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/411	R	10-10-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/415	R	18-10-2019	102130	Tamil Nadu	N	18	86550	0	7790	7790	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/416	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/417	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/418	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/419	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/420	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/421	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/422	R	22-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/423	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/424	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/425	R	18-10-2019	85107	Tamil Nadu	N	18	72125	0	6491	6491	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/426	R	18-10-2019	68086	Tamil Nadu	N	18	57700	0	5193	5193	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/427	R	18-10-2019	17021	Tamil Nadu	N	18	14425	0	1298	1298	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/428	R	18-10-2019	85107	Tamil Nadu	N	18	72125	0	6491	6491	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/429	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/430	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/431	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/432	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/433	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/434	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/435	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/436	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/437	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/438	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			

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33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/439	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/440	R	17-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/441	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/442	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/443	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/444	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/445	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/446	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/447	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/448	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/449	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/450	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/451	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/452	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/453	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/454	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/455	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/456	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/457	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/458	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/459	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/460	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			

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33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/461	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/462	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/463	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/464	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/465	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/466	R	18-10-2019	170216	Tamil Nadu	N	18	144250	0	12983	12983	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/469	R	24-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/470	R	24-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/471	R	24-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/472	R	24-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/473	R	24-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/474	R	24-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/475	R	25-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/479	R	29-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/482	R	31-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/483	R	31-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/484	R	31-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/486	R	31-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/487	R	31-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/488	R	31-10-2019	1862871	Tamil Nadu	N	18	1578705	0	142083	142083	0	Y	29-Nov-19	Oct-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	13	R	08-10-2019	861400	Tamil Nadu	N	18	730000	0	65700	65700	0	Y	13-Nov-19	Oct-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	14	R	23-10-2019	300876.4	Tamil Nadu	N	18	254980	0	22948.2	22948.2	0	Y	13-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	15	R	23-10-2019	508344	Tamil Nadu	N	18	430800	0	38772	38772	0	Y	13-Nov-19	Oct-19	Y			
33AAACQ0386L1ZD	QUALITY NETWORK PRIVATE LIMITED	049/2019-20	R	09-10-2019	433650	Tamil Nadu	N	18	367500	0	33075	33075	0	Y	06-Apr-20	Oct-19	Y			
33AAACQ0386L1ZD	QUALITY NETWORK PRIVATE LIMITED	050/2019-20	R	09-10-2019	645205.12	Tamil Nadu	N	18	546784	0	49210.56	49210.56	0	Y	06-Apr-20	Oct-19	Y			
33AAOPF3415C1ZL	PREMIER SCALE SYSTEMS	S-82	R	08-10-2019	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	13-Nov-19	Oct-19	Y			
33AAOPF3415C1ZL	PREMIER SCALE SYSTEMS	S-83	R	08-10-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	13-Nov-19	Oct-19	Y			
33AAOPF3415C1ZL	PREMIER SCALE SYSTEMS	S-84	R	08-10-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	13-Nov-19	Oct-19	Y			
33AAOPF3415C1ZL	PREMIER SCALE SYSTEMS	S-85	R	08-10-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	13-Nov-19	Oct-19	Y			
33AAOPF3415C1ZL	PREMIER SCALE SYSTEMS	S-86	R	08-10-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	13-Nov-19	Oct-19	Y			
33AAOPF3415C1ZL	PREMIER SCALE SYSTEMS	S-87	R	08-10-2019	3776	Tamil Nadu	N	18	3200	0	288	288	0	Y	13-Nov-19	Oct-19	Y			
33AAOPF3415C1ZL	PREMIER SCALE SYSTEMS	S-88	R	08-10-2019	1357	Tamil Nadu	N	18	1150	0	103.5	103.5	0	Y	13-Nov-19	Oct-19	Y			
33AYKPS3450J2Z5	SUBASH	007/2019-2020	R	31-10-2019	116064	Tamil Nadu	N	18	98360	0	8852.4	8852.4	0	Y	09-Nov-19	Oct-19	Y			
33AACCS2753B1ZV	TAAQ NEYVELI POWER COMPANY PRIVATE LIMITED	071/2019-20	R	17-10-2019	658389825	Tamil Nadu	N	0	658389825	0	0	0	0	Y	08-Nov-19	Oct-19	Y			
32AAACN7756R1ZU	NICE CHEMICALS PRIVATE LIMITED	321-B-1920-03500	R	19-10-2019	98058	Tamil Nadu	N	18	83100	14958	0	0	0	Y	08-Nov-19	Oct-19	Y			
33AABCD1228K1Z0	INDIA RATINGS AND RESEARCH PRIVATE LIMITED	SF/TN/12000117	R	22-10-2019	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	08-Nov-19	Oct-19	Y			
33AAJFM5330L1Z8	MODERN SCIENTIFIC COMPANY	CA3203	R	24-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	11-Nov-19	Oct-19	Y			
33ADYPP3182F1Z6	perumal	30	R	06-06-2019	354252.14	Tamil Nadu	N	18	300214.14	0	27019.27	27019.27	0	Y	24-Jan-20	Oct-19	Y			
33ADYPP3182F1Z6	perumal	31	R	26-06-2019	1076805.1	Tamil Nadu	N	18	912547.1	0	82129.24	82129.24	0	Y	24-Jan-20	Oct-19	Y			
33ADYPP3182F1Z6	perumal	35	R	26-08-2019	578519.9	Tamil Nadu	N	18	490271.9	0	44124.47	44124.47	0	Y	24-Jan-20	Oct-19	Y			
33ADYPP3182F1Z6	perumal	39	R	25-09-2019	61361	Tamil Nadu	N	18	52001	0	4680.09	4680.09	0	Y	24-Jan-20	Oct-19	Y			
33ADYPP3182F1Z6	perumal	40	R	25-09-2019	72689	Tamil Nadu	N	18	61601	0	5544.09	5544.09	0	Y	24-Jan-20	Oct-19	Y			
33ADYPP3182F1Z6	perumal	41	R	25-09-2019	72689	Tamil Nadu	N	18	61601	0	5544.09	5544.09	0	Y	24-Jan-20	Oct-19	Y			
33ADYPP3182F1Z6	perumal	42	R	25-09-2019	72867	Tamil Nadu	N	18	61751	0	5557.59	5557.59	0	Y	24-Jan-20	Oct-19	Y			
33ADYPP3182F1Z6	perumal	43	R	25-09-2019	61657	Tamil Nadu	N	18	52251	0	4702.59	4702.59	0	Y	24-Jan-20	Oct-19	Y			
33ADYPP3182F1Z6	perumal	44	R	29-10-2019	23262	Tamil Nadu	N	5	22154	0	553.85	553.85	0	Y	24-Jan-20	Oct-19	Y			
33AEGPN9479N1Z1	RAMASAMYPILLAI NAGARATHINAM	352	R	22-10-2019	341	Tamil Nadu	N	28	267	0	37.38	37.38	0	Y	14-Nov-19	Oct-19	Y			
33AEJPB1499R1Z0	GUNASEKARAN BACKIYALAKSHMI	HO-1366	R	23-10-2019	14249.99	Tamil Nadu	N	18	12076.27	0	1086.86	1086.86	0	Y	10-Nov-19	Oct-19	Y			
33AAACN9967E1ZA	NATIONAL INSURANCE COMPANY LIMITED	30564A9P00006688	R	22-10-2019	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	11-Dec-19	Oct-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	65	R	11-10-2019	1003505.04	Tamil Nadu	N	18	850428	0	76538.52	76538.52	0	Y	18-Nov-19	Oct-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	66	R	11-10-2019	1045362	Tamil Nadu	N	18	885900	0	79731	79731	0	Y	18-Nov-19	Oct-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	67	R	14-10-2019	903074.3	Tamil Nadu	N	18	765317.2	0	68878.55	68878.55	0	Y	18-Nov-19	Oct-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	68	R	14-10-2019	330966.4	Tamil Nadu	N	18	280480	0	25243.2	25243.2	0	Y	18-Nov-19	Oct-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	69	R	15-10-2019	259087.88	Tamil Nadu	N	18	219566	0	19760.94	19760.94	0	Y	18-Nov-19	Oct-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	70	R	17-10-2019	218748.4	Tamil Nadu	N	18	185380	0	16684.2	16684.2	0	Y	18-Nov-19	Oct-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	74	R	18-10-2019	247676.1	Tamil Nadu	N	18	209895	0	18890.55	18890.55	0	Y	18-Nov-19	Oct-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	75	R	18-10-2019	17228	Tamil Nadu	N	18	14600	0	1314	1314	0	Y	18-Nov-19	Oct-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	76	R	18-10-2019	208037.54	Tamil Nadu	N	18	176303	0	15867.27	15867.27	0	Y	18-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	77	R	18-10-2019	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	18-Nov-19	Oct-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	78	R	18-10-2019	34753.24	Tamil Nadu	N	18	29451.9	0	2650.67	2650.67	0	Y	18-Nov-19	Oct-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-118086	R	31-10-2019	332.76	Tamil Nadu	N	18	282	0	25.38	25.38	0	Y	29-Nov-19	Oct-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-118200	R	31-10-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	29-Nov-19	Oct-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-118508	R	31-10-2019	852.56	Tamil Nadu	N	18	722.5	0	65.03	65.03	0	Y	29-Nov-19	Oct-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-118954	R	31-10-2019	1353.46	Tamil Nadu	N	18	1147	0	103.23	103.23	0	Y	29-Nov-19	Oct-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-119211-1	R	31-10-2019	16575.46	Tamil Nadu	N	18	14047	0	1264.23	1264.23	0	Y	29-Nov-19	Oct-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-119213	R	31-10-2019	1182.96	Tamil Nadu	N	18	1002.5	0	90.23	90.23	0	Y	29-Nov-19	Oct-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-119332	R	31-10-2019	1174.1	Tamil Nadu	N	18	995	0	89.55	89.55	0	Y	29-Nov-19	Oct-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-119365	R	31-10-2019	371.7	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	29-Nov-19	Oct-19	Y			
33AEEPR8152E1ZK	RAVICHANDRAN	24	R	15-10-2019	69319	Tamil Nadu	N	18	58745	0	5287.05	5287.05	0	Y	11-Jan-20	Oct-19	Y			
33AEEPR8152E1ZK	RAVICHANDRAN	25	R	15-10-2019	117172	Tamil Nadu	N	18	99298	0	8936.82	8936.82	0	Y	11-Jan-20	Oct-19	Y			
33AEEPR8152E1ZK	RAVICHANDRAN	26	R	15-10-2019	117172	Tamil Nadu	N	18	99298	0	8936.82	8936.82	0	Y	11-Jan-20	Oct-19	Y			
33AEEPR8152E1ZK	RAVICHANDRAN	27	R	15-10-2019	117172	Tamil Nadu	N	18	99298	0	8936.82	8936.82	0	Y	11-Jan-20	Oct-19	Y			
33AEEPR8152E1ZK	RAVICHANDRAN	28	R	15-10-2019	117172	Tamil Nadu	N	18	99298	0	8936.82	8936.82	0	Y	11-Jan-20	Oct-19	Y			
33AEEPR8152E1ZK	RAVICHANDRAN	29	R	15-10-2019	117172	Tamil Nadu	N	18	99298	0	8936.82	8936.82	0	Y	11-Jan-20	Oct-19	Y			
33AEEPR8152E1ZK	RAVICHANDRAN	30	R	15-10-2019	117172	Tamil Nadu	N	18	99298	0	8936.82	8936.82	0	Y	11-Jan-20	Oct-19	Y			
33AEEPR8152E1ZK	RAVICHANDRAN	31	R	15-10-2019	117172	Tamil Nadu	N	18	99298	0	8936.82	8936.82	0	Y	11-Jan-20	Oct-19	Y			
33AEEPR8152E1ZK	RAVICHANDRAN	32	R	15-10-2019	117145	Tamil Nadu	N	18	99275	0	8934.75	8934.75	0	Y	11-Jan-20	Oct-19	Y			
33AEEPR8152E1ZK	RAVICHANDRAN	33	R	15-10-2019	23069	Tamil Nadu	N	18	19550	0	1759.5	1759.5	0	Y	11-Jan-20	Oct-19	Y			
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/19-20/011	R	05-10-2019	75331	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	22-Nov-19	Oct-19	Y			
33AHUPK1972G1Z3	KARTHIGEYAN	41601fy1920083	R	01-10-2019	104	Tamil Nadu	N	18	88	0	7.92	7.92	0	Y	21-Jan-20	Oct-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	46	R	19-10-2019	2830097	Tamil Nadu	N	18	2398387.48	0	215854.87	215854.87	0	Y	21-Jan-20	Oct-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	47	R	19-10-2019	2109747	Tamil Nadu	N	18	1787920.95	0	160912.89	160912.89	0	Y	21-Jan-20	Oct-19	Y			
33AACFD8554G1ZJ	DEEKAY ELECTRICALS	G3985/19-20	R	05-10-2019	947049	Tamil Nadu	N	18	802584	0	72232.56	72232.56	0	Y	11-Nov-19	Oct-19	Y			
33AACFD8554G1ZJ	DEEKAY ELECTRICALS	G3986/19-20	R	05-10-2019	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	11-Nov-19	Oct-19	Y			
33AACFD8554G1ZJ	DEEKAY ELECTRICALS	G4015/19-20	R	09-10-2019	473525	Tamil Nadu	N	18	401292	0	36116.28	36116.28	0	Y	11-Nov-19	Oct-19	Y			
33AACFD8554G1ZJ	DEEKAY ELECTRICALS	G4016/19-20	R	09-10-2019	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	11-Nov-19	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	101	R	13-10-2019	123661.64	Tamil Nadu	N	0	104798	0	9431.82	9431.82	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	102	R	13-10-2019	155393.02	Tamil Nadu	N	0	131689	0	11852.01	11852.01	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	103	R	13-10-2019	106784.1	Tamil Nadu	N	0	90495	0	8144.55	8144.55	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	104	R	13-10-2019	131798.92	Tamil Nadu	N	0	111694	0	10052.46	10052.46	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	105	R	13-10-2019	129484.94	Tamil Nadu	N	0	109733	0	9875.97	9875.97	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	106	R	13-10-2019	132023.72	Tamil Nadu	N	0	111884.5	0	10069.61	10069.61	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	107	R	13-10-2019	108241.4	Tamil Nadu	N	0	91730	0	8255.7	8255.7	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	108	R	13-10-2019	129103.22	Tamil Nadu	N	0	109409.5	0	9846.86	9846.86	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	109	R	13-10-2019	130054.3	Tamil Nadu	N	0	110215.5	0	9919.4	9919.4	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	110	R	13-10-2019	201600.06	Tamil Nadu	N	0	170847.5	0	15376.28	15376.28	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	111	R	13-10-2019	97090.4	Tamil Nadu	N	0	82280	0	7405.2	7405.2	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	112	R	16-10-2019	103853.58	Tamil Nadu	N	0	88011.5	0	7921.04	7921.04	0	Y	08-Jan-20	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	113	R	16-10-2019	112258.72	Tamil Nadu	N	0	95134.5	0	8562.11	8562.11	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	114	R	16-10-2019	90795.1	Tamil Nadu	N	0	76945	0	6925.05	6925.05	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	115	R	16-10-2019	96727.56	Tamil Nadu	N	0	81972.5	0	7377.53	7377.53	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	116	R	16-10-2019	102510.74	Tamil Nadu	N	0	86873.5	0	7818.62	7818.62	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	117	R	16-10-2019	104180.44	Tamil Nadu	N	0	88288.5	0	7945.97	7945.97	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	118	R	16-10-2019	87591.4	Tamil Nadu	N	0	74230	0	6680.7	6680.7	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	119	R	16-10-2019	90505.42	Tamil Nadu	N	0	76699.5	0	6902.96	6902.96	0	Y	08-Jan-20	Oct-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	120	R	16-10-2019	114262.94	Tamil Nadu	N	0	96833	0	8714.97	8714.97	0	Y	08-Jan-20	Oct-19	Y			
33AABPN2256N1ZN	KRISHNAN RADHAKRISHNAN NAIR	DO8427	R	22-10-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	05-Nov-19	Oct-19	Y			
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW009	R	09-10-2019	4529070.1	Tamil Nadu	N	18	3838195	0	345437.55	345437.55	0	Y	23-Dec-19	Oct-19	Y			
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW010	R	17-10-2019	3660395.4	Tamil Nadu	N	18	3102030	0	279182.7	279182.7	0	Y	23-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24219-20	R	01-10-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24319-20	R	03-10-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24419-20	R	03-10-2019	239994.3	Tamil Nadu	N	18	203385	0	18304.65	18304.65	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24519-20	R	03-10-2019	221533.2	Tamil Nadu	N	18	187740	0	16896.6	16896.6	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24619-20	R	04-10-2019	258455.4	Tamil Nadu	N	18	219030	0	19712.7	19712.7	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24719-20	R	09-10-2019	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24819-20	R	09-10-2019	310481.6	Tamil Nadu	N	18	263120	0	23680.8	23680.8	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ24919-20	R	14-10-2019	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25019-20	R	14-10-2019	108560	Tamil Nadu	N	18	92000	0	8280	8280	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25119-20	R	14-10-2019	173696	Tamil Nadu	N	18	147200	0	13248	13248	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25219-20	R	14-10-2019	86848	Tamil Nadu	N	18	73600	0	6624	6624	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25319-20	R	16-10-2019	173696	Tamil Nadu	N	18	147200	0	13248	13248	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25419-20	R	16-10-2019	86848	Tamil Nadu	N	18	73600	0	6624	6624	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25519-20	R	16-10-2019	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25619-20	R	16-10-2019	108560	Tamil Nadu	N	18	92000	0	8280	8280	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25719-20	R	20-10-2019	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25819-20	R	20-10-2019	65136	Tamil Nadu	N	18	55200	0	4968	4968	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ25919-20	R	20-10-2019	217120	Tamil Nadu	N	18	184000	0	16560	16560	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ26019-20	R	20-10-2019	65136	Tamil Nadu	N	18	55200	0	4968	4968	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ26119-20	R	20-10-2019	173696	Tamil Nadu	N	18	147200	0	13248	13248	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ26219-20	R	20-10-2019	65136	Tamil Nadu	N	18	55200	0	4968	4968	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ26319-20	R	21-10-2019	260544	Tamil Nadu	N	18	220800	0	19872	19872	0	Y	20-Dec-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL124319-20	R	22-10-2019	240507.6	Tamil Nadu	N	18	203820	0	18343.8	18343.8	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL124419-20	R	22-10-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL124519-20	R	22-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL124619-20	R	22-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL125419-20	R	23-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL125519-20	R	23-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL125619-20	R	24-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL125719-20	R	24-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL127319-20	R	28-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL127419-20	R	28-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL127519-20	R	28-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL127619-20	R	28-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL127719-20	R	28-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL127819-20	R	28-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL127919-20	R	28-10-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL128019-20	R	29-10-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL128119-20	R	29-10-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL128219-20	R	29-10-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL128319-20	R	29-10-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL128419-20	R	29-10-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL128519-20	R	29-10-2019	100211.5	Tamil Nadu	N	18	84925	0	7643.25	7643.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL128619-20	R	29-10-2019	60126.9	Tamil Nadu	N	18	50955	0	4585.95	4585.95	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL128919-20	R	30-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL129019-20	R	30-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL129119-20	R	30-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL129219-20	R	30-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL129319-20	R	30-10-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL129419-20	R	31-10-2019	163123.2	Tamil Nadu	N	18	138240	0	12441.6	12441.6	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL129519-20	R	31-10-2019	163123.2	Tamil Nadu	N	18	138240	0	12441.6	12441.6	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL129619-20	R	31-10-2019	163123.2	Tamil Nadu	N	18	138240	0	12441.6	12441.6	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL129719-20	R	31-10-2019	163123.2	Tamil Nadu	N	18	138240	0	12441.6	12441.6	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL129819-20	R	31-10-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP188619-20	R	01-10-2019	64575.5	Tamil Nadu	N	18	54725	0	4925.25	4925.25	0	Y	20-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP196519-20	R	10-10-2019	232471.8	Tamil Nadu	N	18	197010	0	17730.9	17730.9	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP196619-20	R	10-10-2019	25830.2	Tamil Nadu	N	18	21890	0	1970.1	1970.1	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP196719-20	R	10-10-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP196819-20	R	10-10-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP196919-20	R	10-10-2019	271217.1	Tamil Nadu	N	18	229845	0	20686.05	20686.05	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP197019-20	R	10-10-2019	271217.1	Tamil Nadu	N	18	229845	0	20686.05	20686.05	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP197119-20	R	10-10-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP197619-20	R	10-10-2019	216973.68	Tamil Nadu	N	18	183876	0	16548.84	16548.84	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP197719-20	R	10-10-2019	214390.66	Tamil Nadu	N	18	181687	0	16351.83	16351.83	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP197819-20	R	10-10-2019	214390.66	Tamil Nadu	N	18	181687	0	16351.83	16351.83	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP198319-20	R	11-10-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP199019-20	R	11-10-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP199519-20	R	11-10-2019	180811.4	Tamil Nadu	N	18	153230	0	13790.7	13790.7	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP199619-20	R	11-10-2019	276383.14	Tamil Nadu	N	18	234223	0	21080.07	21080.07	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP199719-20	R	11-10-2019	180811.4	Tamil Nadu	N	18	153230	0	13790.7	13790.7	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP199819-20	R	12-10-2019	46494.36	Tamil Nadu	N	18	39402	0	3546.18	3546.18	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP199919-20	R	12-10-2019	160147.24	Tamil Nadu	N	18	135718	0	12214.62	12214.62	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP200019-20	R	12-10-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP200119-20	R	12-10-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP200219-20	R	12-10-2019	201475.56	Tamil Nadu	N	18	170742	0	15366.78	15366.78	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP203519-20	R	13-10-2019	25830.2	Tamil Nadu	N	18	21890	0	1970.1	1970.1	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP203619-20	R	13-10-2019	142066.1	Tamil Nadu	N	18	120395	0	10835.55	10835.55	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP203719-20	R	13-10-2019	38745.3	Tamil Nadu	N	18	32835	0	2955.15	2955.15	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP203819-20	R	13-10-2019	129151	Tamil Nadu	N	18	109450	0	9850.5	9850.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP203919-20	R	13-10-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP204019-20	R	13-10-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP204119-20	R	13-10-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP204719-20	R	13-10-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP204819-20	R	13-10-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP204919-20	R	13-10-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP207419-20	R	14-10-2019	51660.4	Tamil Nadu	N	18	43780	0	3940.2	3940.2	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP207519-20	R	14-10-2019	154981.2	Tamil Nadu	N	18	131340	0	11820.6	11820.6	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP207619-20	R	14-10-2019	129151	Tamil Nadu	N	18	109450	0	9850.5	9850.5	0	Y	20-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP212519-20	R	17-10-2019	232471.8	Tamil Nadu	N	18	197010	0	17730.9	17730.9	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP212619-20	R	17-10-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP212719-20	R	17-10-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP213719-20	R	18-10-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP213819-20	R	18-10-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP213919-20	R	18-10-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP218119-20	R	20-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP218219-20	R	20-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP218319-20	R	20-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP218419-20	R	20-10-2019	214671.5	Tamil Nadu	N	18	181925	0	16373.25	16373.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP218519-20	R	20-10-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP218619-20	R	20-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP218719-20	R	20-10-2019	248567	Tamil Nadu	N	18	210650	0	18958.5	18958.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP219119-20	R	20-10-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP219219-20	R	20-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP219319-20	R	20-10-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP219419-20	R	20-10-2019	158179	Tamil Nadu	N	18	134050	0	12064.5	12064.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP219519-20	R	20-10-2019	112985	Tamil Nadu	N	18	95750	0	8617.5	8617.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP219619-20	R	20-10-2019	112985	Tamil Nadu	N	18	95750	0	8617.5	8617.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP219719-20	R	20-10-2019	180776	Tamil Nadu	N	18	153200	0	13788	13788	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP219819-20	R	20-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP219919-20	R	20-10-2019	158179	Tamil Nadu	N	18	134050	0	12064.5	12064.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP220019-20	R	21-10-2019	180776	Tamil Nadu	N	18	153200	0	13788	13788	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP220119-20	R	21-10-2019	11298.5	Tamil Nadu	N	18	9575	0	861.75	861.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP220219-20	R	21-10-2019	158179	Tamil Nadu	N	18	134050	0	12064.5	12064.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP220319-20	R	21-10-2019	158179	Tamil Nadu	N	18	134050	0	12064.5	12064.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP220419-20	R	21-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP220519-20	R	21-10-2019	180776	Tamil Nadu	N	18	153200	0	13788	13788	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP220619-20	R	21-10-2019	180776	Tamil Nadu	N	18	153200	0	13788	13788	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP221419-20	R	21-10-2019	56492.5	Tamil Nadu	N	18	47875	0	4308.75	4308.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP221519-20	R	21-10-2019	112985	Tamil Nadu	N	18	95750	0	8617.5	8617.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP221619-20	R	21-10-2019	180776	Tamil Nadu	N	18	153200	0	13788	13788	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP221719-20	R	21-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP221819-20	R	21-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP221919-20	R	21-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP222019-20	R	21-10-2019	248567	Tamil Nadu	N	18	210650	0	18958.5	18958.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP222119-20	R	21-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP222219-20	R	21-10-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP222319-20	R	21-10-2019	210152.1	Tamil Nadu	N	18	178095	0	16028.55	16028.55	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP222819-20	R	21-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP222919-20	R	21-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP223119-20	R	21-10-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP223219-20	R	21-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP223419-20	R	21-10-2019	135582	Tamil Nadu	N	18	114900	0	10341	10341	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP223519-20	R	21-10-2019	90388	Tamil Nadu	N	18	76600	0	6894	6894	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP223619-20	R	21-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP223719-20	R	21-10-2019	61011.9	Tamil Nadu	N	18	51705	0	4653.45	4653.45	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP223819-20	R	22-10-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP223919-20	R	22-10-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP224719-20	R	22-10-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP224819-20	R	22-10-2019	248567	Tamil Nadu	N	18	210650	0	18958.5	18958.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP224919-20	R	22-10-2019	180776	Tamil Nadu	N	18	153200	0	13788	13788	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP225019-20	R	22-10-2019	180776	Tamil Nadu	N	18	153200	0	13788	13788	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP225119-20	R	22-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP225219-20	R	22-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP225319-20	R	22-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP225419-20	R	22-10-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP225519-20	R	22-10-2019	237268.5	Tamil Nadu	N	18	201075	0	18096.75	18096.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP225619-20	R	22-10-2019	237268.5	Tamil Nadu	N	18	201075	0	18096.75	18096.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP225719-20	R	22-10-2019	33895.5	Tamil Nadu	N	18	28725	0	2585.25	2585.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP225819-20	R	22-10-2019	192074.5	Tamil Nadu	N	18	162775	0	14649.75	14649.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP225919-20	R	22-10-2019	248567	Tamil Nadu	N	18	210650	0	18958.5	18958.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP226019-20	R	22-10-2019	248567	Tamil Nadu	N	18	210650	0	18958.5	18958.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP226119-20	R	22-10-2019	248567	Tamil Nadu	N	18	210650	0	18958.5	18958.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP226219-20	R	22-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP226319-20	R	22-10-2019	112985	Tamil Nadu	N	18	95750	0	8617.5	8617.5	0	Y	20-Dec-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP226419-20	R	22-10-2019	56492.5	Tamil Nadu	N	18	47875	0	4308.75	4308.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP226519-20	R	22-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP226619-20	R	22-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP226719-20	R	22-10-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP226819-20	R	22-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP226919-20	R	22-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP227019-20	R	22-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP227119-20	R	22-10-2019	187555.1	Tamil Nadu	N	18	158945	0	14305.05	14305.05	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP227219-20	R	22-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP227319-20	R	22-10-2019	259865.5	Tamil Nadu	N	18	220225	0	19820.25	19820.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP227419-20	R	23-10-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP227519-20	R	23-10-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP228719-20	R	23-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP228819-20	R	23-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP228919-20	R	23-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP229019-20	R	23-10-2019	101686.5	Tamil Nadu	N	18	86175	0	7755.75	7755.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP229119-20	R	23-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP229219-20	R	23-10-2019	192074.5	Tamil Nadu	N	18	162775	0	14649.75	14649.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP229319-20	R	23-10-2019	248567	Tamil Nadu	N	18	210650	0	18958.5	18958.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP229419-20	R	23-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP229519-20	R	23-10-2019	135582	Tamil Nadu	N	18	114900	0	10341	10341	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP229619-20	R	23-10-2019	90388	Tamil Nadu	N	18	76600	0	6894	6894	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP229719-20	R	23-10-2019	180776	Tamil Nadu	N	18	153200	0	13788	13788	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP229819-20	R	23-10-2019	192074.5	Tamil Nadu	N	18	162775	0	14649.75	14649.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP229919-20	R	23-10-2019	56492.5	Tamil Nadu	N	18	47875	0	4308.75	4308.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP230019-20	R	23-10-2019	192074.5	Tamil Nadu	N	18	162775	0	14649.75	14649.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP230119-20	R	23-10-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP230219-20	R	23-10-2019	219190.9	Tamil Nadu	N	18	185755	0	16717.95	16717.95	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP230319-20	R	23-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP230419-20	R	23-10-2019	56492.5	Tamil Nadu	N	18	47875	0	4308.75	4308.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP230519-20	R	23-10-2019	112985	Tamil Nadu	N	18	95750	0	8617.5	8617.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP230619-20	R	24-10-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP230719-20	R	24-10-2019	180811.4	Tamil Nadu	N	18	153230	0	13790.7	13790.7	0	Y	20-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP230819-20	R	24-10-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP230919-20	R	24-10-2019	160147.24	Tamil Nadu	N	18	135718	0	12214.62	12214.62	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP231019-20	R	24-10-2019	162730.26	Tamil Nadu	N	18	137907	0	12411.63	12411.63	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP231119-20	R	24-10-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP231219-20	R	24-10-2019	192074.5	Tamil Nadu	N	18	162775	0	14649.75	14649.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP231319-20	R	24-10-2019	192074.5	Tamil Nadu	N	18	162775	0	14649.75	14649.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP231419-20	R	24-10-2019	237268.5	Tamil Nadu	N	18	201075	0	18096.75	18096.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP231519-20	R	24-10-2019	248567	Tamil Nadu	N	18	210650	0	18958.5	18958.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP231619-20	R	24-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP231719-20	R	24-10-2019	180776	Tamil Nadu	N	18	153200	0	13788	13788	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP231819-20	R	24-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP231919-20	R	24-10-2019	158179	Tamil Nadu	N	18	134050	0	12064.5	12064.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP232019-20	R	24-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP232119-20	R	24-10-2019	237268.5	Tamil Nadu	N	18	201075	0	18096.75	18096.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP232219-20	R	24-10-2019	237268.5	Tamil Nadu	N	18	201075	0	18096.75	18096.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP232319-20	R	24-10-2019	237268.5	Tamil Nadu	N	18	201075	0	18096.75	18096.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP232419-20	R	28-10-2019	237268.5	Tamil Nadu	N	18	201075	0	18096.75	18096.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP232519-20	R	28-10-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP232619-20	R	28-10-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP232719-20	R	28-10-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP232819-20	R	28-10-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP232919-20	R	28-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP233019-20	R	28-10-2019	192074.5	Tamil Nadu	N	18	162775	0	14649.75	14649.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP233119-20	R	28-10-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP233219-20	R	28-10-2019	192074.5	Tamil Nadu	N	18	162775	0	14649.75	14649.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP233319-20	R	28-10-2019	192074.5	Tamil Nadu	N	18	162775	0	14649.75	14649.75	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP233419-20	R	28-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP233519-20	R	28-10-2019	169477.5	Tamil Nadu	N	18	143625	0	12926.25	12926.25	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP233619-20	R	29-10-2019	158179	Tamil Nadu	N	18	134050	0	12064.5	12064.5	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP233719-20	R	29-10-2019	6779.1	Tamil Nadu	N	18	5745	0	517.05	517.05	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP233819-20	R	29-10-2019	164958.1	Tamil Nadu	N	18	139795	0	12581.55	12581.55	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP233919-20	R	29-10-2019	241787.9	Tamil Nadu	N	18	204905	0	18441.45	18441.45	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP234019-20	R	29-10-2019	244047.6	Tamil Nadu	N	18	206820	0	18613.8	18613.8	0	Y	20-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP234119-20	R	29-10-2019	246307.3	Tamil Nadu	N	18	208735	0	18786.15	18786.15	0	Y	20-Dec-19	Oct-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP234219-20	R	29-10-2019	192074.5	Tamil Nadu	N	18	162775	0	14649.75	14649.75	0	Y	20-Dec-19	Oct-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	038	R	03-10-2019	997100	Tamil Nadu	N	18	845000	0	76050	76050	0	Y	09-Nov-19	Oct-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	039	R	14-10-2019	329533	Tamil Nadu	N	18	279265	0	25133.85	25133.85	0	Y	09-Nov-19	Oct-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	040	R	14-10-2019	248508	Tamil Nadu	N	18	210600	0	18954	18954	0	Y	09-Nov-19	Oct-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	041	R	14-10-2019	299074	Tamil Nadu	N	12	267030	0	16021.8	16021.8	0	Y	09-Nov-19	Oct-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	042	R	22-10-2019	866120	Tamil Nadu	N	18	734000	0	66060	66060	0	Y	09-Nov-19	Oct-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	043	R	23-10-2019	749772	Tamil Nadu	N	18	635400	0	57186	57186	0	Y	09-Nov-19	Oct-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	044	R	23-10-2019	366980	Tamil Nadu	N	18	311000	0	27990	27990	0	Y	09-Nov-19	Oct-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	045	R	23-10-2019	299961	Tamil Nadu	N	18	254204	0	22878.36	22878.36	0	Y	09-Nov-19	Oct-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	046	R	30-10-2019	506928	Tamil Nadu	N	18	429600	0	38664	38664	0	Y	09-Nov-19	Oct-19	Y			
33HCVP53742B1ZB	VELU S	010	R	14-10-2019	118486	Tamil Nadu	N	18	100412	0	9037.08	9037.08	0	Y	19-Nov-19	Oct-19	Y			
33HCVP53742B1ZB	VELU S	011	R	14-10-2019	116105	Tamil Nadu	N	18	98394	0	8855.46	8855.46	0	Y	19-Nov-19	Oct-19	Y			
33HCVP53742B1ZB	VELU S	012	R	14-10-2019	120902	Tamil Nadu	N	18	102459	0	9221.31	9221.31	0	Y	19-Nov-19	Oct-19	Y			
33HCVP53742B1ZB	VELU S	013	R	14-10-2019	117049	Tamil Nadu	N	18	99194	0	8927.46	8927.46	0	Y	19-Nov-19	Oct-19	Y			
33HCVP53742B1ZB	VELU S	014	R	14-10-2019	117268	Tamil Nadu	N	18	99379	0	8944.11	8944.11	0	Y	19-Nov-19	Oct-19	Y			
33HCVP53742B1ZB	VELU S	015	R	14-10-2019	117055	Tamil Nadu	N	18	99199	0	8927.91	8927.91	0	Y	19-Nov-19	Oct-19	Y			
33HCVP53742B1ZB	VELU S	016	R	14-10-2019	114713	Tamil Nadu	N	18	97214	0	8749.26	8749.26	0	Y	19-Nov-19	Oct-19	Y			
33HCVP53742B1ZB	VELU S	05	R	14-10-2019	72922	Tamil Nadu	N	18	61798	0	5561.82	5561.82	0	Y	19-Nov-19	Oct-19	Y			
33HCVP53742B1ZB	VELU S	06	R	14-10-2019	37173	Tamil Nadu	N	18	31502	0	2835.18	2835.18	0	Y	19-Nov-19	Oct-19	Y			
33HCVP53742B1ZB	VELU S	07	R	14-10-2019	102872	Tamil Nadu	N	18	87179	0	7846.11	7846.11	0	Y	19-Nov-19	Oct-19	Y			
33HCVP53742B1ZB	VELU S	08	R	14-10-2019	100217	Tamil Nadu	N	18	84929	0	7643.61	7643.61	0	Y	19-Nov-19	Oct-19	Y			
33HCVP53742B1ZB	VELU S	09	R	14-10-2019	119333	Tamil Nadu	N	18	101129	0	9101.61	9101.61	0	Y	19-Nov-19	Oct-19	Y			
33AHOJP8484E1Z1	LUCAS JOHNPREMKUMAR	030/2018-19	R	24-10-2019	81733.12	Tamil Nadu	N	12	72976	0	4378.56	4378.56	0	Y	28-Dec-19	Oct-19	Y			
33AHOJP8484E1Z1	LUCAS JOHNPREMKUMAR	036/2018-19	R	11-10-2019	57235.36	Tamil Nadu	N	12	51103	0	3066.18	3066.18	0	Y	28-Dec-19	Oct-19	Y			
33AHOJP8484E1Z1	LUCAS JOHNPREMKUMAR	038/2018-19	R	24-10-2019	81342.24	Tamil Nadu	N	12	72627	0	4357.62	4357.62	0	Y	28-Dec-19	Oct-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	14/2019-2020	R	01-10-2019	341471	Tamil Nadu	N	18	289382	0	26044	26044	0	Y	19-Nov-19	Oct-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	15/2019-2020	R	01-10-2019	764369	Tamil Nadu	N	18	647770	0	58299	58299	0	Y	19-Nov-19	Oct-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	16/2019-2020	R	01-10-2019	123106	Tamil Nadu	N	18	104327	0	9389	9389	0	Y	19-Nov-19	Oct-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	17/2019-2020	R	01-10-2019	387624	Tamil Nadu	N	18	328495	0	29564.55	29564.55	0	Y	19-Nov-19	Oct-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	18/2019-2020	R	01-10-2019	370847	Tamil Nadu	N	18	314277	0	28284.93	28284.93	0	Y	19-Nov-19	Oct-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	19/2019-2020	R	01-10-2019	118339	Tamil Nadu	N	18	100287	0	9025.83	9025.83	0	Y	19-Nov-19	Oct-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	20/2019-2020	R	01-10-2019	116734	Tamil Nadu	N	18	98927	0	8903	8903	0	Y	19-Nov-19	Oct-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	21/2019-2020	R	01-10-2019	1368670	Tamil Nadu	N	18	1159889.8	0	104390	104390	0	Y	19-Nov-19	Oct-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	22/2019-2020	R	21-10-2019	805350	Tamil Nadu	N	18	682500	0	61425	61425	0	Y	19-Nov-19	Oct-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/107	R	10-10-2019	1888000	Tamil Nadu	N	18	1600000	0	1440000	1440000	0	Y	08-Nov-19	Oct-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/108	R	17-10-2019	1557600	Tamil Nadu	N	18	1320000	0	118800	118800	0	Y	08-Nov-19	Oct-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/109	R	25-10-2019	8552522	Tamil Nadu	N	18	7247900	0	652311	652311	0	Y	08-Nov-19	Oct-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/110	R	31-10-2019	26880000	Tamil Nadu	N	28	21000000	0	2940000	2940000	0	Y	08-Nov-19	Oct-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/111	R	25-10-2019	1652000	Tamil Nadu	N	18	1400000	0	126000	126000	0	Y	08-Nov-19	Oct-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/112	R	25-10-2019	519200	Tamil Nadu	N	18	440000	0	39600	39600	0	Y	08-Nov-19	Oct-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/113	R	31-10-2019	11878258	Tamil Nadu	N	18	10066320	0	905968.8	905968.8	0	Y	08-Nov-19	Oct-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/114	R	31-10-2019	37107066	Tamil Nadu	N	18	31446666	0	2830199.94	2830199.94	0	Y	08-Nov-19	Oct-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/115	R	31-10-2019	44250000	Tamil Nadu	N	18	37500000	0	3375000	3375000	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCG22021JZ7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/116	R	31-10-2019	29500000	Tamil Nadu	N	18	25000000	0	2250000	2250000	0	Y	08-Nov-19	Oct-19	Y			
33AABCG22021JZ7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/117	R	31-10-2019	5704450	Tamil Nadu	N	18	4834280	0	435085.2	435085.2	0	Y	08-Nov-19	Oct-19	Y			
33AABCG22021JZ7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/118	R	31-10-2019	135670035	Tamil Nadu	N	18	114974606	0	10347714.54	10347714.54	0	Y	08-Nov-19	Oct-19	Y			
33AABCG22021JZ7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/119	R	31-10-2019	25016000	Tamil Nadu	N	18	21200000	0	1908000	1908000	0	Y	08-Nov-19	Oct-19	Y			
33AABCG22021JZ7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/120	R	31-10-2019	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	08-Nov-19	Oct-19	Y			
33AABCG22021JZ7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/121	R	31-10-2019	5900000	Tamil Nadu	N	18	5000000	0	450000	450000	0	Y	08-Nov-19	Oct-19	Y			
33AABCG22021JZ7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/122	R	31-10-2019	27772138	Tamil Nadu	N	18	23535710	0	2118213.9	2118213.9	0	Y	08-Nov-19	Oct-19	Y			
33AABCG22021JZ7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/123	R	31-10-2019	5812680	Tamil Nadu	N	18	4926000	0	443340	443340	0	Y	08-Nov-19	Oct-19	Y			
33AABCG22021JZ7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/124	R	31-10-2019	7609702	Tamil Nadu	N	18	6448900	0	580401	580401	0	Y	08-Nov-19	Oct-19	Y			
33AABCG22021JZ7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/125	R	31-10-2019	9300012	Tamil Nadu	N	18	7881366	0	709322.94	709322.94	0	Y	08-Nov-19	Oct-19	Y			
33AABCG22021JZ7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/126	R	31-10-2019	5192000	Tamil Nadu	N	18	4400000	0	396000	396000	0	Y	08-Nov-19	Oct-19	Y			
33ABGP3151P1ZT	SANKARAPANDIAN ANANTH	GST/018/2019-20	R	17-09-2019	16182806	Tamil Nadu	N	18	13714242	0	1234281.78	1234281.78	0	Y	23-Dec-19	Oct-19	Y			
33AAYFM7753N1ZA	MICROTECH WEIGHING SYSTEMS	000054	R	10-10-2019	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	24-Nov-19	Oct-19	Y			
33ADCPB7079F1ZU	VASTIAN BELLARMIN	FP/4228/19-20	R	14-10-2019	227600.76	Tamil Nadu	N	18	192882	0	17359.38	17359.38	0	Y	05-Dec-19	Oct-19	Y			
33ADCPB7079F1ZU	VASTIAN BELLARMIN	FP/4364/19-20	R	21-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	05-Dec-19	Oct-19	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST19-20/039	R	18-10-2019	324353	Tamil Nadu	N	18	274875	0	24738.75	24738.75	0	Y	27-Dec-19	Oct-19	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST19-20/042	R	20-10-2019	714195	Tamil Nadu	N	18	605250	0	54472.5	54472.5	0	Y	27-Dec-19	Oct-19	Y			
33AAF3588H1ZV	CHINNARAJ BABU	54	R	04-08-2019	728650	Tamil Nadu	N	18	617500	0	55575	55575	0	Y	19-Nov-19	Oct-19	Y			
33AAF3588H1ZV	CHINNARAJ BABU	55	R	04-08-2019	728650	Tamil Nadu	N	18	617500	0	55575	55575	0	Y	19-Nov-19	Oct-19	Y			
33AAF3588H1ZV	CHINNARAJ BABU	56	R	13-08-2019	728650	Tamil Nadu	N	18	617500	0	55575	55575	0	Y	19-Nov-19	Oct-19	Y			
33AAF3588H1ZV	CHINNARAJ BABU	60	R	08-10-2019	699150	Tamil Nadu	N	18	592500	0	53325	53325	0	Y	19-Nov-19	Oct-19	Y			
33AAF3588H1ZV	CHINNARAJ BABU	61	R	08-10-2019	699150	Tamil Nadu	N	18	592500	0	53325	53325	0	Y	19-Nov-19	Oct-19	Y			
33AAF3588H1ZV	CHINNARAJ BABU	62	R	08-10-2019	699150	Tamil Nadu	N	18	592500	0	53325	53325	0	Y	19-Nov-19	Oct-19	Y			
33AAF3588H1ZV	CHINNARAJ BABU	63	R	08-10-2019	699150	Tamil Nadu	N	18	592500	0	53325	53325	0	Y	19-Nov-19	Oct-19	Y			
33ACHPL5759N1Z1	RAMALINGAM LAVANYA	F361	R	16-08-2019	384	Tamil Nadu	N	12	342	0	20.52	20.52	0	Y	14-Jul-20	Oct-19	Y			
33AAICSS469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	57	R	10-10-2019	4039154	Tamil Nadu	N	18	3423012	0	308071	308071	0	Y	09-Nov-19	Oct-19	Y			
33AAICSS469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	58	R	12-10-2019	4054517	Tamil Nadu	N	18	3436031	0	309243	309243	0	Y	09-Nov-19	Oct-19	Y			
33AAICSS469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	59	R	12-10-2019	4046835	Tamil Nadu	N	18	3429521	0	308657	308657	0	Y	09-Nov-19	Oct-19	Y			
33AAICSS469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	65	R	29-10-2019	1990138	Tamil Nadu	N	18	1686558	0	151790	151790	0	Y	09-Nov-19	Oct-19	Y			
33AAICSS469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	66	R	29-10-2019	2010657	Tamil Nadu	N	18	1703947	0	153355	153355	0	Y	09-Nov-19	Oct-19	Y			
33AACCT2016Q1ZB	TAMILNADU TEXTILE CORPORATION LIMITED	284	R	21-10-2019	78382	Tamil Nadu	N	5	74649.7	0	1866.24	1866.24	0	Y	29-Nov-19	Oct-19	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/08/19-20	R	29-10-2019	163953.8	Tamil Nadu	N	18	138943.9	0	12504.95	12504.95	0	Y	19-Nov-19	Oct-19	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/09/19-20	R	29-10-2019	97338.67	Tamil Nadu	N	18	82490.4	0	7424.14	7424.14	0	Y	19-Nov-19	Oct-19	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/10/19-20	R	14-10-2019	879985	Tamil Nadu	N	18	745750	0	67117.5	67117.5	0	Y	19-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/11/19-20	R	29-10-2019	449080.27	Tamil Nadu	N	18	380576.5	0	34251.89	34251.89	0	Y	19-Nov-19	Oct-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/131/19-20	R	31-10-2019	906699.9	Tamil Nadu	N	18	763305	137394.9	0	0	0	Y	01-Nov-19	Oct-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/132/19-20	R	31-10-2019	720559.92	Tamil Nadu	N	18	610644	109915.92	0	0	0	Y	01-Nov-19	Oct-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/133/19-20	R	31-10-2019	720559.92	Tamil Nadu	N	18	610644	109915.92	0	0	0	Y	01-Nov-19	Oct-19	Y			
27AAEFK1088J1Z5	KAUSTUBHA UDYOG	A191353	R	14-10-2019	9558	Tamil Nadu	N	18	8100	1458	0	0	0	Y	24-Nov-19	Oct-19	Y			
06AAACA0082B1Z1	ANIL RUBBER MILLS PVT LTD	058	R	26-10-2019	3113430	Tamil Nadu	N	18	2638500	474930	0	0	0	Y	01-Nov-19	Oct-19	Y			
06AAACA0082B1Z1	ANIL RUBBER MILLS PVT LTD	059	R	30-10-2019	4870096	Tamil Nadu	N	18	4127200	742896	0	0	0	Y	01-Nov-19	Oct-19	Y			
33ADWPK1017C1ZX	NANDA KISHORE	604	R	12-10-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	04-Jan-20	Oct-19	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA2103	R	10-10-2019	483	Tamil Nadu	N	18	409	0	36.81	36.81	0	Y	15-Nov-19	Oct-19	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA2183	R	15-10-2019	549	Tamil Nadu	N	18	465	0	41.85	41.85	0	Y	15-Nov-19	Oct-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	106	R	01-10-2019	24808.32	Tamil Nadu	N	18	21024	0	1892.16	1892.16	0	Y	14-Nov-19	Oct-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	107	R	04-10-2019	57206.4	Tamil Nadu	N	18	48480	0	4363.2	4363.2	0	Y	14-Nov-19	Oct-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	108	R	11-10-2019	24780	Tamil Nadu	N	18	21000	0	1890	1890	0	Y	14-Nov-19	Oct-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	109	R	17-10-2019	41064	Tamil Nadu	N	18	34800	0	3132	3132	0	Y	14-Nov-19	Oct-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	110	R	29-10-2019	43188	Tamil Nadu	N	18	36600	0	3294	3294	0	Y	14-Nov-19	Oct-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	111	R	29-10-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	14-Nov-19	Oct-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	124	R	03-10-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	23-Nov-19	Oct-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	125	R	12-10-2019	297902	Tamil Nadu	N	18	252460	0	22721.4	22721.4	0	Y	23-Nov-19	Oct-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	126	R	12-10-2019	298992	Tamil Nadu	N	18	253383	0	22804.47	22804.47	0	Y	23-Nov-19	Oct-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	127	R	12-10-2019	297749	Tamil Nadu	N	18	252330	0	22709.7	22709.7	0	Y	23-Nov-19	Oct-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	128	R	12-10-2019	299805	Tamil Nadu	N	18	254072	0	22866.48	22866.48	0	Y	23-Nov-19	Oct-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	129	R	12-10-2019	299215	Tamil Nadu	N	18	253572	0	22821.48	22821.48	0	Y	23-Nov-19	Oct-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	130	R	25-10-2019	294000	Tamil Nadu	N	5	280000	0	7000	7000	0	Y	23-Nov-19	Oct-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	131	R	30-10-2019	299796	Tamil Nadu	N	18	254064	0	22865.76	22865.76	0	Y	23-Nov-19	Oct-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	132	R	30-10-2019	299236	Tamil Nadu	N	18	253590	0	22823.1	22823.1	0	Y	23-Nov-19	Oct-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	133	R	30-10-2019	299796	Tamil Nadu	N	18	254064	0	22865.76	22865.76	0	Y	23-Nov-19	Oct-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	134	R	30-10-2019	298814	Tamil Nadu	N	18	253232	0	22790.88	22790.88	0	Y	23-Nov-19	Oct-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	135	R	30-10-2019	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	23-Nov-19	Oct-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517307246	R	04-10-2019	4571953.12	Tamil Nadu	N	18	3874535.89	697416.46	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517307247	R	04-10-2019	4572254.13	Tamil Nadu	N	18	3874789.9	697462.18	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517307248	R	04-10-2019	4574156.03	Tamil Nadu	N	18	3876404.8	697752.86	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517307249	R	04-10-2019	4570986.57	Tamil Nadu	N	18	3873719.34	697269.48	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517307250	R	04-10-2019	4577519.82	Tamil Nadu	N	18	3879253.59	698265.65	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517307251	R	04-10-2019	4579295.86	Tamil Nadu	N	18	3880759.63	698536.73	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517307252	R	04-10-2019	4580368.1	Tamil Nadu	N	18	3881666.87	698700.04	0	0	0	Y	11-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAACG1840M12X	APAR INDUSTRIES LIMITED	9517307253	R	04-10-2019	4564515.71	Tamil Nadu	N	18	3868239.48	696283.11	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M12X	APAR INDUSTRIES LIMITED	9517307254	R	04-10-2019	4542459.23	Tamil Nadu	N	18	3849550	692919	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M12X	APAR INDUSTRIES LIMITED	9517307382	R	29-10-2019	4576198.26	Tamil Nadu	N	18	3878130.03	698063.41	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M12X	APAR INDUSTRIES LIMITED	9517307390	R	29-10-2019	4567512.9	Tamil Nadu	N	18	3870773.67	696739.26	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M12X	APAR INDUSTRIES LIMITED	9517307391	R	30-10-2019	4564048.54	Tamil Nadu	N	18	3867838.31	696210.9	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M12X	APAR INDUSTRIES LIMITED	9517307392	R	30-10-2019	4566295.1	Tamil Nadu	N	18	3869740.87	696553.36	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M12X	APAR INDUSTRIES LIMITED	9517307393	R	30-10-2019	4573245.85	Tamil Nadu	N	18	3875629.62	697613.33	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M12X	APAR INDUSTRIES LIMITED	9517307394	R	30-10-2019	4574336.89	Tamil Nadu	N	18	3876553.66	697779.66	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M12X	APAR INDUSTRIES LIMITED	9517307399	R	30-10-2019	4583530.16	Tamil Nadu	N	18	3884344.93	699182.09	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M12X	APAR INDUSTRIES LIMITED	9517307400	R	31-10-2019	4574375.14	Tamil Nadu	N	18	3876589.91	697786.18	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AAACG1840M12X	APAR INDUSTRIES LIMITED	9517307401	R	31-10-2019	4565039.04	Tamil Nadu	N	18	3868671.81	696360.93	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0029	R	14-10-2019	5188108.45	Tamil Nadu	N	5	3538877.84	176943.89	0	0	1555496	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0030	R	14-10-2019	5222193.19	Tamil Nadu	N	5	3505898.28	175294.91	0	0	1541000	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0036	R	16-10-2019	4609531.88	Tamil Nadu	N	5	3291567.54	164578.38	0	0	1446792	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0040	R	16-10-2019	5354509.09	Tamil Nadu	N	5	3654415.51	182720.78	0	0	1606280	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0041	R	16-10-2019	5060037.33	Tamil Nadu	N	5	3485331.55	174266.58	0	0	1531960	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0042	R	17-10-2019	5315520.87	Tamil Nadu	N	5	3568635.88	178431.79	0	0	1568576	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0046	R	21-10-2019	3679261.34	Tamil Nadu	N	5	3298592.99	164929.65	0	0	1449880	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0047	R	21-10-2019	4487879.27	Tamil Nadu	N	5	3170069.17	158503.46	0	0	1393388	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0054	R	22-10-2019	5051593	Tamil Nadu	N	5	3398423.5	169921.18	0	0	1493760	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0056	R	23-10-2019	4971340.37	Tamil Nadu	N	5	3337678.87	166883.94	0	0	1467060	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0058	R	24-10-2019	5560212.68	Tamil Nadu	N	5	3733397.17	186669.86	0	0	1640996	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0063	R	26-10-2019	5666376.43	Tamil Nadu	N	5	3808665.93	190433.3	0	0	1674080	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0064	R	26-10-2019	4865646.08	Tamil Nadu	N	5	3289219.66	164460.98	0	0	1445760	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0068	R	28-10-2019	4675293.72	Tamil Nadu	N	5	3401153.59	170057.68	0	0	1494960	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0069	R	28-10-2019	4669175.7	Tamil Nadu	N	5	3138818.67	156940.93	0	0	1379652	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0073	R	31-10-2019	5225058.61	Tamil Nadu	N	5	3605382.98	180269.15	0	0	1584728	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0077	R	31-10-2019	4727240	Tamil Nadu	N	5	3265486.02	163274.3	0	0	1435328	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4702/0079	R	31-10-2019	4495350.11	Tamil Nadu	N	5	3085017.59	154250.88	0	0	1356004	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0003	R	04-10-2019	6358562.79	Tamil Nadu	N	5	4652368.78	232618.44	0	0	1476084	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0014	R	04-10-2019	5687606.62	Tamil Nadu	N	5	4177009.48	208850.47	0	0	1325264	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0016	R	04-10-2019	6036761.52	Tamil Nadu	N	5	4424554.38	221227.72	0	0	1403804	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0046	R	10-10-2019	6025196.36	Tamil Nadu	N	5	4421717.72	221085.89	0	0	1402904	Y	21-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0051	R	10-10-2019	6121151.12	Tamil Nadu	N	5	4478022.05	223901.1	0	0	1420768	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0065	R	10-10-2019	6120055.42	Tamil Nadu	N	5	4477038.69	223851.93	0	0	1420456	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0079	R	11-10-2019	5779521.4	Tamil Nadu	N	5	4237751.6	211887.58	0	0	1344536	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0099	R	14-10-2019	5663671.11	Tamil Nadu	N	5	4156434.32	207821.72	0	0	1318736	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0109	R	15-10-2019	6390953.88	Tamil Nadu	N	5	4676600.06	233830	0	0	1483772	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0112	R	16-10-2019	6610655.8	Tamil Nadu	N	5	4834910.29	241745.51	0	0	1534000	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0114	R	16-10-2019	6079988.52	Tamil Nadu	N	5	4450538.07	222526.9	0	0	1412048	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0127	R	18-10-2019	6199044.04	Tamil Nadu	N	5	4541449.51	227072.48	0	0	1440892	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0141	R	19-10-2019	6413812.63	Tamil Nadu	N	5	4695158.06	234757.9	0	0	1489660	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0163	R	21-10-2019	5989642.04	Tamil Nadu	N	5	4381361.66	219068.08	0	0	1390100	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0165	R	22-10-2019	5840372.25	Tamil Nadu	N	5	4286894.95	214344.75	0	0	1360128	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0172	R	22-10-2019	6173092.54	Tamil Nadu	N	5	4515037.16	225751.86	0	0	1432512	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0174	R	22-10-2019	6182163.83	Tamil Nadu	N	5	4522891.53	226144.58	0	0	1435004	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0182	R	23-10-2019	6150360.74	Tamil Nadu	N	5	4498647.64	224932.38	0	0	1427312	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0195	R	24-10-2019	5963438.47	Tamil Nadu	N	5	4370405.9	218520.3	0	0	1386624	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0201	R	25-10-2019	6151473.65	Tamil Nadu	N	5	4510410.27	225520.51	0	0	1431044	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0203	R	25-10-2019	5823632.38	Tamil Nadu	N	5	4260633.89	213031.69	0	0	1351796	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0212	R	26-10-2019	6425402.3	Tamil Nadu	N	5	4699419.33	234970.97	0	0	1491012	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0216	R	31-10-2019	6509866.99	Tamil Nadu	N	5	4761195.23	238059.76	0	0	1510612	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0218	R	31-10-2019	6372880.2	Tamil Nadu	N	5	4661836.89	233091.84	0	0	1479088	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0222	R	31-10-2019	6087443.13	Tamil Nadu	N	5	4466688.06	223334.4	0	0	1417172	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0232	R	31-10-2019	6294550.98	Tamil Nadu	N	5	4603717.12	230185.86	0	0	1460648	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0234	R	31-10-2019	6394719.2	Tamil Nadu	N	5	4676978.29	233848.91	0	0	1483892	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0240	R	31-10-2019	6021684.46	Tamil Nadu	N	5	4404924.77	220246.24	0	0	1397576	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4733/0244	R	31-10-2019	6017265.41	Tamil Nadu	N	5	4400915.63	220045.78	0	0	1396304	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4903/0030	R	31-10-2019	6740566	Tamil Nadu	N	5	4969106.67	248455.33	0	0	1523004	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4903/0032	R	31-10-2019	5483044.36	Tamil Nadu	N	5	4042068.91	202103.45	0	0	1238872	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/4903/0043	R	31-10-2019	6452249.33	Tamil Nadu	N	5	4756561.27	237828.06	0	0	1457860	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0010	R	04-10-2019	5687197.8	Tamil Nadu	N	5	4115482.86	205774.14	0	0	1396284	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0044	R	10-10-2019	5687501.35	Tamil Nadu	N	5	4093860.33	204693.02	0	0	1388948	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0045	R	10-10-2019	5733480.16	Tamil Nadu	N	5	4127720.68	206386.03	0	0	1400436	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0046	R	10-10-2019	5959230.97	Tamil Nadu	N	5	4301891.64	215094.58	0	0	1459528	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0047	R	10-10-2019	5706227.46	Tamil Nadu	N	5	4124325.23	206216.26	0	0	1399284	Y	21-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0048	R	11-10-2019	5536292.13	Tamil Nadu	N	5	4012805.36	200640.27	0	0	1361448	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0049	R	11-10-2019	5888086.59	Tamil Nadu	N	5	4244345.54	212217.28	0	0	1440004	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0050	R	11-10-2019	5785048.11	Tamil Nadu	N	5	4180232.53	209011.63	0	0	1418252	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0094	R	15-10-2019	6023146.11	Tamil Nadu	N	5	4335457.25	216772.86	0	0	1470916	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0095	R	15-10-2019	6097992.62	Tamil Nadu	N	5	4393368.83	219668.44	0	0	1490564	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0111	R	18-10-2019	6533738.24	Tamil Nadu	N	5	4702981.18	235149.06	0	0	1595608	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0112	R	18-10-2019	6048353.86	Tamil Nadu	N	5	4353601.77	217680.09	0	0	1477072	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0113	R	21-10-2019	5885510.79	Tamil Nadu	N	5	4236387.42	211819.37	0	0	1437304	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0114	R	21-10-2019	6157599.84	Tamil Nadu	N	5	4436283.75	221814.19	0	0	1505124	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0144	R	22-10-2019	6025357.31	Tamil Nadu	N	5	4337048.87	216852.44	0	0	1471456	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0155	R	23-10-2019	6293271.71	Tamil Nadu	N	5	4530130.7	226506.54	0	0	1536964	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0156	R	23-10-2019	6305394.33	Tamil Nadu	N	5	4538619.36	226930.97	0	0	1539844	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0171	R	24-10-2019	6093828.39	Tamil Nadu	N	5	4387002.32	219350.12	0	0	1488404	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0172	R	24-10-2019	5904712.17	Tamil Nadu	N	5	4253093.59	212654.68	0	0	1442972	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0173	R	24-10-2019	5914415.52	Tamil Nadu	N	5	4263456.83	213172.84	0	0	1446488	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0180	R	25-10-2019	5825630.52	Tamil Nadu	N	5	4194863.69	209743.18	0	0	1423216	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0181	R	25-10-2019	5625892.27	Tamil Nadu	N	5	4053173.69	202658.68	0	0	1375144	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0183	R	31-10-2019	5392893.75	Tamil Nadu	N	5	3901556.65	195077.83	0	0	1323704	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0184	R	31-10-2019	5774345.6	Tamil Nadu	N	5	4157619.67	207880.98	0	0	1410580	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0223	R	31-10-2019	6179011.6	Tamil Nadu	N	5	4447649.14	222382.46	0	0	1508980	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5101/0228	R	31-10-2019	5839199.34	Tamil Nadu	N	5	4216156.11	210807.81	0	0	1430440	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0008	R	04-10-2019	6552064.88	Tamil Nadu	N	5	4792057.98	239602.9	0	0	1520404	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0012	R	05-10-2019	5709282.83	Tamil Nadu	N	5	4206964.5	210348.23	0	0	1334768	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0014	R	05-10-2019	5939353.79	Tamil Nadu	N	5	4359765.3	217988.27	0	0	1383248	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0016	R	05-10-2019	5738195.34	Tamil Nadu	N	5	4219080.13	210954.01	0	0	1338612	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0025	R	05-10-2019	6309953.12	Tamil Nadu	N	5	4617333.02	230866.65	0	0	1464968	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0032	R	05-10-2019	6298559.18	Tamil Nadu	N	5	4613790.36	230689.52	0	0	1463844	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0034	R	08-10-2019	5636968.02	Tamil Nadu	N	5	4163469.21	208173.46	0	0	1320968	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0035	R	08-10-2019	5509343.05	Tamil Nadu	N	5	4046183.24	202309.16	0	0	1283756	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0036	R	08-10-2019	6005176.96	Tamil Nadu	N	5	4403500.13	220175.01	0	0	1397124	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0051	R	08-10-2019	6069197.8	Tamil Nadu	N	5	4442847.6	222142.38	0	0	1409608	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0057	R	08-10-2019	5757277.59	Tamil Nadu	N	5	4225762.02	211288.1	0	0	1340732	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0062	R	10-10-2019	5874300.3	Tamil Nadu	N	5	4318413.27	215920.66	0	0	1370128	Y	21-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0064	R	10-10-2019	5624018.46	Tamil Nadu	N	5	4161956.34	208097.82	0	0	1320488	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0065	R	10-10-2019	6031660.66	Tamil Nadu	N	5	4413888.56	220694.43	0	0	1400420	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0090	R	11-10-2019	6274520.76	Tamil Nadu	N	5	4589067.39	229453.37	0	0	1456000	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0091	R	11-10-2019	6001157.65	Tamil Nadu	N	5	4402768.9	220138.45	0	0	1396892	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0097	R	12-10-2019	5667883.27	Tamil Nadu	N	5	4174349.33	208717.47	0	0	1324420	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0108	R	14-10-2019	5901373.93	Tamil Nadu	N	5	4319573.15	215978.66	0	0	1370496	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0115	R	14-10-2019	6283316.54	Tamil Nadu	N	5	4596430.07	229821.5	0	0	1458336	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0127	R	14-10-2019	6335749.91	Tamil Nadu	N	5	4634970.68	231748.53	0	0	1470564	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0139	R	15-10-2019	6527242.59	Tamil Nadu	N	5	4773903.42	238695.17	0	0	1514644	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0156	R	18-10-2019	6406190.45	Tamil Nadu	N	5	4685904.27	234295.21	0	0	1486724	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0158	R	18-10-2019	6291133.66	Tamil Nadu	N	5	4602191.63	230109.58	0	0	1460164	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0159	R	18-10-2019	6316782.17	Tamil Nadu	N	5	4620119.24	231005.96	0	0	1465852	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0161	R	18-10-2019	6367383.94	Tamil Nadu	N	5	4658987.64	232949.38	0	0	1478184	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0165	R	18-10-2019	5648869.91	Tamil Nadu	N	5	4151265.32	207563.27	0	0	1317096	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0174	R	19-10-2019	6127932.79	Tamil Nadu	N	5	4482195.07	224109.75	0	0	1422092	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0185	R	21-10-2019	5970111.56	Tamil Nadu	N	5	4381828.13	219091.41	0	0	1390248	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0188	R	21-10-2019	5935227.24	Tamil Nadu	N	5	4349074.3	217453.71	0	0	1379856	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0194	R	21-10-2019	5725468.27	Tamil Nadu	N	5	4207115.78	210355.79	0	0	1334816	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0195	R	21-10-2019	6170915.2	Tamil Nadu	N	5	4517974.67	225898.73	0	0	1433444	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0196	R	21-10-2019	5947310.62	Tamil Nadu	N	5	4355113.21	217755.66	0	0	1381772	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0201	R	21-10-2019	6288512.47	Tamil Nadu	N	5	4606225.97	230311.3	0	0	1461444	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0206	R	21-10-2019	5706022.08	Tamil Nadu	N	5	4174488.03	208724.4	0	0	1324464	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0210	R	21-10-2019	6246907.08	Tamil Nadu	N	5	4571694.5	228584.73	0	0	1450488	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0215	R	22-10-2019	5929760.25	Tamil Nadu	N	5	4341509.9	217075.49	0	0	1377456	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0217	R	22-10-2019	6056781.4	Tamil Nadu	N	5	4431021.93	221551.1	0	0	1405856	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0224	R	22-10-2019	5838982.16	Tamil Nadu	N	5	4281171.23	214058.56	0	0	1358312	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0231	R	23-10-2019	6254955.44	Tamil Nadu	N	5	4577733.4	22886.67	0	0	1452404	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0233	R	23-10-2019	6267399.99	Tamil Nadu	N	5	4588399.21	229419.96	0	0	1455788	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0234	R	23-10-2019	6296526.67	Tamil Nadu	N	5	4609756.02	230487.8	0	0	1462564	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0236	R	23-10-2019	6076309.81	Tamil Nadu	N	5	4453425.15	222671.26	0	0	1412964	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0239	R	24-10-2019	5825863.27	Tamil Nadu	N	5	4271148.4	213557.42	0	0	1355132	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0247	R	24-10-2019	6112856.01	Tamil Nadu	N	5	4471945.32	223597.27	0	0	1418840	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1910/5102/0249	R	25-10-2019	5744434.04	Tamil Nadu	N	5	4215827.45	210791.37	0	0	1337580	Y	21-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0250	R	25-10-2019	6132393.89	Tamil Nadu	N	5	4487351.47	224367.57	0	0	1423728	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0253	R	25-10-2019	6377888.43	Tamil Nadu	N	5	4666665.5	233333.27	0	0	1480620	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0260	R	25-10-2019	5968406.46	Tamil Nadu	N	5	4371250.58	218562.53	0	0	1386892	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0268	R	26-10-2019	6472743.43	Tamil Nadu	N	5	4734329.03	236716.45	0	0	1502088	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0273	R	26-10-2019	6469379.34	Tamil Nadu	N	5	4742158.18	237107.91	0	0	1504572	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0276	R	28-10-2019	6030588.4	Tamil Nadu	N	5	4436531.33	221826.57	0	0	1407604	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0277	R	28-10-2019	6251997.09	Tamil Nadu	N	5	4585928.16	229296.41	0	0	1455004	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0288	R	28-10-2019	6263322.13	Tamil Nadu	N	5	4581944.25	229097.21	0	0	1453740	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0298	R	31-10-2019	6046870.22	Tamil Nadu	N	5	4433757.71	221687.89	0	0	1406724	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0307	R	31-10-2019	6102366.45	Tamil Nadu	N	5	4464809.57	223240.48	0	0	1416576	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0310	R	31-10-2019	6316020.63	Tamil Nadu	N	5	4621367.36	231068.37	0	0	1466248	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0315	R	31-10-2019	6273706.58	Tamil Nadu	N	5	4588953.93	229447.7	0	0	1455964	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0318	R	31-10-2019	6239279.5	Tamil Nadu	N	5	4563676.24	228183.81	0	0	1447944	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0322	R	31-10-2019	5975435.34	Tamil Nadu	N	5	4374478.07	218723.9	0	0	1387916	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0325	R	31-10-2019	6284013.29	Tamil Nadu	N	5	4608016.21	230400.81	0	0	1462012	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5102/0332	R	31-10-2019	6434176.28	Tamil Nadu	N	5	4705836.46	235291.82	0	0	1493048	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5201/0051	R	21-10-2019	6325550.63	Tamil Nadu	N	5	4471762.5	223588.13	0	0	1630200	Y	21-Nov-19	Oct-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1910/5202/0009	R	10-10-2019	6232782.08	Tamil Nadu	N	5	4406181.03	220309.05	0	0	1606292	Y	21-Nov-19	Oct-19	Y			
33AASF58271P1Z7	SRI GANESH ENTERPRISES	006	R	18-10-2019	39718.8	Tamil Nadu	N	18	33660	0	3029.4	3029.4	0	Y	16-Nov-19	Oct-19	Y			
33AASF58271P1Z7	SRI GANESH ENTERPRISES	007	R	18-10-2019	40745.4	Tamil Nadu	N	18	34530	0	3107.7	3107.7	0	Y	16-Nov-19	Oct-19	Y			
33AASF58271P1Z7	SRI GANESH ENTERPRISES	008	R	18-10-2019	447715.6	Tamil Nadu	N	18	379420	0	34147.8	34147.8	0	Y	16-Nov-19	Oct-19	Y			
33AASF58271P1Z7	SRI GANESH ENTERPRISES	009	R	18-10-2019	882050	Tamil Nadu	N	18	747500	0	67275	67275	0	Y	16-Nov-19	Oct-19	Y			
33AASF58271P1Z7	SRI GANESH ENTERPRISES	010	R	18-10-2019	882050	Tamil Nadu	N	18	747500	0	67275	67275	0	Y	16-Nov-19	Oct-19	Y			
33AASF58271P1Z7	SRI GANESH ENTERPRISES	011	R	18-10-2019	478112.4	Tamil Nadu	N	18	405180	0	36466.2	36466.2	0	Y	16-Nov-19	Oct-19	Y			
33AASF58271P1Z7	SRI GANESH ENTERPRISES	012	R	18-10-2019	178840.8	Tamil Nadu	N	18	151560	0	13640.4	13640.4	0	Y	16-Nov-19	Oct-19	Y			
33AASF58271P1Z7	SRI GANESH ENTERPRISES	013	R	18-10-2019	173463.54	Tamil Nadu	N	18	147003	0	13230.27	13230.27	0	Y	16-Nov-19	Oct-19	Y			
33AASF58271P1Z7	SRI GANESH ENTERPRISES	014	R	18-10-2019	173463.54	Tamil Nadu	N	18	147003	0	13230.27	13230.27	0	Y	16-Nov-19	Oct-19	Y			
33AASF58271P1Z7	SRI GANESH ENTERPRISES	015	R	18-10-2019	173463.54	Tamil Nadu	N	18	147003	0	13230.27	13230.27	0	Y	16-Nov-19	Oct-19	Y			
33AASF58271P1Z7	SRI GANESH ENTERPRISES	016	R	18-10-2019	173463.54	Tamil Nadu	N	18	147003	0	13230.27	13230.27	0	Y	16-Nov-19	Oct-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1620	R	19-10-2019	1794	Tamil Nadu	N	18	1274.52	0	114.71	114.71	0	Y	14-Nov-19	Oct-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1620	R	19-10-2019	1794	Tamil Nadu	N	12	258.97	0	15.54	15.54	0	Y	14-Nov-19	Oct-19	Y			
33AABCJ6222H1Zx	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE/19-20/08940	R	03-10-2019	625	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	21-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABJC622H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE/19-20/09256	R	11-10-2019	9103	Tamil Nadu	N	18	7714.2	0	694.28	694.28	0	Y	21-Nov-19	Oct-19	Y			
33AGNPS1787M3ZK	KRISHNASAMY SOUNDARA RAJAN	SSSE/1920/010	R	19-09-2019	437518.88	Tamil Nadu	N	18	370778.72	0	33370.08	33370.08	0	Y	07-Nov-19	Oct-19	Y			
33AGNPS1787M3ZK	KRISHNASAMY SOUNDARA RAJAN	SSSE/1920/011	R	17-09-2019	56110	Tamil Nadu	N	18	47550	0	4279.5	4279.5	0	Y	07-Nov-19	Oct-19	Y			
33AAACL7624G1ZQ	LANSON MOTORS PRIVATE LIMITED	TAXA9-39859	R	24-10-2019	22000	Tamil Nadu	N	28	17187.5	0	2406.25	2406.25	0	Y	27-Nov-19	Oct-19	Y			
33AAACL7624G1ZQ	LANSON MOTORS PRIVATE LIMITED	TAXA9-39920	R	24-10-2019	28000.14	Tamil Nadu	N	18	8165	0	734.85	734.85	0	Y	27-Nov-19	Oct-19	Y			
33AAACL7624G1ZQ	LANSON MOTORS PRIVATE LIMITED	TAXA9-39920	R	24-10-2019	28000.14	Tamil Nadu	N	28	14348	0	2008.72	2008.72	0	Y	27-Nov-19	Oct-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100432	R	17-10-2019	1865523.36	Tamil Nadu	N	18	1580952	284571.36	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100435	R	17-10-2019	4557983.64	Tamil Nadu	N	18	3862698	695285.64	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100436	R	17-10-2019	3242313.14	Tamil Nadu	N	18	2747723	494590.14	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100454	R	24-10-2019	68180.4	Tamil Nadu	N	18	57780	10400.4	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100476	R	31-10-2019	2255565.28	Tamil Nadu	N	18	1911496	344069.28	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100478	R	31-10-2019	4102927.26	Tamil Nadu	N	18	3477057	625870.26	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAKCS5375F1Z7	PROGILITY TECHNOLOGIES PRIVATE LIMITED	PTPL/3311900464	R	25-10-2019	61949.42	Tamil Nadu	N	18	52499.5	0	4724.96	4724.96	0	Y	11-Nov-19	Oct-19	Y			
33AAKCS5375F1Z7	PROGILITY TECHNOLOGIES PRIVATE LIMITED	PTPL/3311900465	R	25-10-2019	62972.17	Tamil Nadu	N	18	53366.25	0	4802.96	4802.96	0	Y	11-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	ME-CBE-152	R	14-10-2019	104076	Tamil Nadu	N	18	88200	0	7938	7938	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI343	R	01-10-2019	34999.98	Tamil Nadu	N	18	29661	0	2669.49	2669.49	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI344	R	01-10-2019	24500.34	Tamil Nadu	N	18	20763	0	1868.67	1868.67	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI345	R	03-10-2019	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI355	R	09-10-2019	73809	Tamil Nadu	N	18	62550	0	5629.5	5629.5	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI356	R	09-10-2019	54044	Tamil Nadu	N	18	45800	0	4122	4122	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI359	R	11-10-2019	271298.52	Tamil Nadu	N	18	229914	0	20692.26	20692.26	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI366	R	14-10-2019	299429.72	Tamil Nadu	N	18	253754	0	22837.86	22837.86	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI367	R	14-10-2019	296956.44	Tamil Nadu	N	18	251658	0	22649.22	22649.22	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI368	R	14-10-2019	826000	Tamil Nadu	N	18	700000	0	63000	63000	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI388	R	21-10-2019	298351.2	Tamil Nadu	N	18	252840	0	22755.6	22755.6	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI389	R	21-10-2019	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI396	R	25-10-2019	4059.2	Tamil Nadu	N	18	3440	0	309.6	309.6	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI398	R	28-10-2019	348100	Tamil Nadu	N	18	295000	0	26550	26550	0	Y	22-Nov-19	Oct-19	Y			
33AGBPR0833P1Z8	RAJESH	MECNI399	R	29-10-2019	999.46	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	22-Nov-19	Oct-19	Y			
33ADLPV1142N1Z8	VELUSAMY SIVAKUMAR	615	R	05-10-2019	498	Tamil Nadu	N	12	350	0	21	21	0	Y	15-Nov-19	Oct-19	Y			
33ADLPV1142N1Z8	VELUSAMY SIVAKUMAR	615	R	05-10-2019	498	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	15-Nov-19	Oct-19	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	992168439	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	992186845	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	992201522	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	992229171	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	992275209	R	01-10-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	992275210	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	992275240	R	01-10-2019	116.12	Tamil Nadu	N	18	98.4	0	8.86	8.86	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	992275308	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992275408	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992275440	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992275508	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992275608	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992275709	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992275710	R	01-10-2019	145.14	Tamil Nadu	N	18	123	0	11.07	11.07	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992275908	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992276608	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992276675	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992276808	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992277109	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992279351	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992279575	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992279576	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992279597	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992279675	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992279750	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992279876	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992279975	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992279976	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992280075	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992280076	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992280153	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992280276	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992280375	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992280376	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992280476	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992280575	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992280576	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992280676	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992280975	R	01-10-2019	151.04	Tamil Nadu	N	18	128	0	11.52	11.52	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992280976	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992281050	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			

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33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	992281251	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	993188768	R	01-10-2019	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	993228368	R	01-10-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900033845	R	07-10-2019	38827.32	Tamil Nadu	N	18	32904.5	0	2961.41	2961.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900033853	R	07-10-2019	40164.17	Tamil Nadu	N	18	34037.43	0	3063.37	3063.37	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900033915	R	07-10-2019	11493.54	Tamil Nadu	N	18	9740.28	0	876.63	876.63	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900036018	R	30-10-2019	43053.48	Tamil Nadu	N	18	36486	0	3283.74	3283.74	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900036025	R	30-10-2019	32611.66	Tamil Nadu	N	18	27637	0	2487.33	2487.33	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900036028	R	30-10-2019	37166.46	Tamil Nadu	N	18	31497	0	2834.73	2834.73	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900036035	R	30-10-2019	58244	Tamil Nadu	N	18	49359.32	0	4442.34	4442.34	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900036039	R	30-10-2019	37166.46	Tamil Nadu	N	18	31497	0	2834.73	2834.73	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029032140	R	06-10-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029042907	R	06-10-2019	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029079263	R	06-10-2019	341.02	Tamil Nadu	N	18	289	0	26.01	26.01	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029139972	R	06-10-2019	2938.2	Tamil Nadu	N	18	2490	0	224.1	224.1	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029178027	R	06-10-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029185526	R	06-10-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029208172	R	06-10-2019	200.6	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029208723	R	06-10-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029246197	R	06-10-2019	338.66	Tamil Nadu	N	18	287	0	25.83	25.83	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029289406	R	06-10-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029296683	R	06-10-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029297552	R	06-10-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029298748	R	06-10-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029312108	R	06-10-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029313242	R	06-10-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029315982	R	06-10-2019	216.18	Tamil Nadu	N	18	183.2	0	16.49	16.49	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029317426	R	06-10-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029317476	R	06-10-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029320404	R	06-10-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029321280	R	06-10-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029321653	R	06-10-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029322173	R	06-10-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	13-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029324074	R	06-10-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029324438	R	06-10-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029324466	R	06-10-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029326305	R	06-10-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029327390	R	06-10-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029329342	R	06-10-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029329908	R	06-10-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029346000	R	06-10-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029353875	R	06-10-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029356015	R	06-10-2019	372.33	Tamil Nadu	N	18	315.53	0	28.4	28.4	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029356621	R	06-10-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029356820	R	06-10-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029357678	R	06-10-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029364111	R	06-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029364529	R	06-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029364667	R	06-10-2019	541.62	Tamil Nadu	N	18	459	0	41.31	41.31	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029612266	R	05-10-2019	823.64	Tamil Nadu	N	18	698	0	62.82	62.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0029768057	R	06-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030021853	R	08-10-2019	1174.1	Tamil Nadu	N	18	995	0	89.55	89.55	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030022007	R	08-10-2019	824.82	Tamil Nadu	N	18	699	0	62.91	62.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030022294	R	08-10-2019	1287.38	Tamil Nadu	N	18	1091	0	98.19	98.19	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030022295	R	08-10-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030022449	R	08-10-2019	2357.64	Tamil Nadu	N	18	1998	0	179.82	179.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030022465	R	08-10-2019	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030022490	R	08-10-2019	1532.82	Tamil Nadu	N	18	1299	0	116.91	116.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030022542	R	08-10-2019	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030022820	R	08-10-2019	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030022860	R	08-10-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030022915	R	08-10-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030022999	R	08-10-2019	549.4	Tamil Nadu	N	18	465.6	0	41.9	41.9	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030023191	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030023357	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024107	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024123	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024151	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024396	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024423	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024442	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024635	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024640	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024651	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024699	R	08-10-2019	1647.28	Tamil Nadu	N	18	1396	0	125.64	125.64	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024703	R	08-10-2019	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024714	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024717	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024718	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024721	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024722	R	08-10-2019	1647.28	Tamil Nadu	N	18	1396	0	125.64	125.64	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024728	R	08-10-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024791	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024795	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024819	R	08-10-2019	1411.28	Tamil Nadu	N	18	1196	0	107.64	107.64	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024873	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030024883	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030025085	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030025317	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030025371	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030026606	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030027014	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030027072	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030027243	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030027254	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030027678	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030027737	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030027811	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030027837	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030027981	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030028010	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030028047	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030028137	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030028278	R	08-10-2019	1026.19	Tamil Nadu	N	18	869.65	0	78.27	78.27	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030028542	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030028564	R	08-10-2019	647.82	Tamil Nadu	N	18	549	0	49.41	49.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030028586	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030028587	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030028688	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030028722	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030028747	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030028828	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030028966	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030029025	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030029294	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030029301	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030029309	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030029387	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030029647	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030029810	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030029812	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030029819	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030029851	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030029860	R	08-10-2019	1346.38	Tamil Nadu	N	18	1141	0	102.69	102.69	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030029953	R	08-10-2019	1858.5	Tamil Nadu	N	18	1575	0	141.75	141.75	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030030089	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030030143	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030030162	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030030533	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030030611	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030030862	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030030961	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030031047	R	08-10-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030031188	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030031389	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030031401	R	08-10-2019	413.24	Tamil Nadu	N	18	350.2	0	31.52	31.52	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030031565	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030031669	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030031791	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030031808	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030032330	R	08-10-2019	413.24	Tamil Nadu	N	18	350.2	0	31.52	31.52	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030032372	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030032528	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030032726	R	08-10-2019	1469.1	Tamil Nadu	N	18	1245	0	112.05	112.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030032764	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030032767	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030032981	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030033661	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030033753	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030033813	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030033906	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030033922	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030034032	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030034127	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030034132	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030034647	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035703	R	08-10-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035760	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035769	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035772	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035778	R	08-10-2019	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035782	R	08-10-2019	3982.5	Tamil Nadu	N	18	3375	0	303.75	303.75	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035791	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035792	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035798	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035805	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035815	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035822	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035843	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035846	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035871	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035872	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035876	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030035879	R	08-10-2019	942.82	Tamil Nadu	N	18	799	0	71.91	71.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030036025	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030036031	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030036427	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030036520	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030036521	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030036644	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030036646	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030037391	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030038262	R	08-10-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030038711	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030038835	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030038930	R	08-10-2019	823.64	Tamil Nadu	N	18	698	0	62.82	62.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039091	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039252	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039445	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039482	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039494	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039538	R	08-10-2019	588.82	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039541	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039743	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039782	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039895	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039912	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039936	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039952	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039957	R	08-10-2019	849.48	Tamil Nadu	N	18	719.9	0	64.79	64.79	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030039967	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040027	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040199	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040213	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040348	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040552	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040637	R	08-10-2019	772.9	Tamil Nadu	N	18	655	0	58.95	58.95	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040677	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040688	R	08-10-2019	2147.48	Tamil Nadu	N	18	1819.9	0	163.79	163.79	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040709	R	08-10-2019	854.32	Tamil Nadu	N	18	724	0	65.16	65.16	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040735	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040741	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040777	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040804	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040822	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030040840	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030041486	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030041593	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030041667	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030042118	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030042635	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030042662	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030042703	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030042728	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030042763	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030042781	R	08-10-2019	1882.7	Tamil Nadu	N	18	1595.5	0	143.6	143.6	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030042813	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030042878	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030043134	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030043295	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030043367	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030043383	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030043393	R	08-10-2019	416.06	Tamil Nadu	N	18	352.6	0	31.73	31.73	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030043406	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030043898	R	08-10-2019	663.86	Tamil Nadu	N	18	562.6	0	50.63	50.63	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030043910	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030044426	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030044431	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030044485	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030044551	R	08-10-2019	1258.82	Tamil Nadu	N	18	1066.8	0	96.01	96.01	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030044581	R	08-10-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030044586	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030044978	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030045065	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030045113	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030045122	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030045124	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030045154	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030045181	R	08-10-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030045426	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030045650	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030045861	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030045870	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030045898	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046175	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046239	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046248	R	08-10-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046550	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046607	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046621	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046650	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046664	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046715	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046735	R	08-10-2019	2000.1	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	13-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046736	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046743	R	08-10-2019	2000.1	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046754	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046801	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046802	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046838	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046856	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046884	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046887	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046900	R	08-10-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046902	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030046910	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047159	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047206	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047211	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047214	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047236	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047239	R	08-10-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047256	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047296	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047300	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047302	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047312	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047329	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047353	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047446	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047449	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047452	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047455	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047459	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047468	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047501	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047643	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047691	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047693	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047716	R	08-10-2019	414.66	Tamil Nadu	N	18	351.4	0	31.63	31.63	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047720	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047758	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047828	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047843	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047882	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047944	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030047978	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030048008	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030048072	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030048083	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030048091	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030048130	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030048137	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030048171	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030048190	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030048227	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030048267	R	08-10-2019	1945.82	Tamil Nadu	N	18	1649	0	148.41	148.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030048295	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030048520	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030049227	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030049275	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030049299	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030049353	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030049958	R	08-10-2019	425.98	Tamil Nadu	N	18	361	0	32.49	32.49	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030050150	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030050165	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030050212	R	08-10-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030050499	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030050502	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030050560	R	08-10-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	13-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030050618	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030050780	R	08-10-2019	461.38	Tamil Nadu	N	18	391	0	35.19	35.19	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030050784	R	08-10-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030050791	R	08-10-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030050826	R	08-10-2019	462.56	Tamil Nadu	N	18	392	0	35.28	35.28	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030050940	R	08-10-2019	588.82	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030051578	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030051579	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030051620	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030051621	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030051631	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030051639	R	08-10-2019	715.78	Tamil Nadu	N	18	606.6	0	54.59	54.59	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030051656	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030051684	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030051716	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030051909	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030051944	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030051972	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030051973	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030052022	R	08-10-2019	621.86	Tamil Nadu	N	18	527	0	47.43	47.43	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030052341	R	08-10-2019	588.82	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030052497	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030052527	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030052694	R	08-10-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030053322	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030053432	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030053465	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030053489	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030053648	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030053663	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030053698	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030053733	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030053765	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030053775	R	08-10-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030053927	R	08-10-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030054060	R	08-10-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030060806	R	05-10-2019	823.64	Tamil Nadu	N	18	698	0	62.82	62.82	0	Y	13-Nov-19	Oct-19	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0030065592	R	06-10-2019	12496.57	Tamil Nadu	N	18	10590.31	0	953.13	953.13	0	Y	13-Nov-19	Oct-19	Y			
33AMAPC5569J1Z4	RANGASAMY CHANDRASEKAR	515	R	11-10-2019	135.7	Tamil Nadu	N	18	115	0	10.35	10.35	0	Y	02-Dec-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/002	R	03-10-2019	75780	Tamil Nadu	N	18	64220	0	5779.8	5779.8	0	Y	21-Nov-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/003	R	04-10-2019	32432	Tamil Nadu	N	18	27485	0	2473.65	2473.65	0	Y	21-Nov-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/004	R	09-10-2019	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	21-Nov-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/005	R	10-10-2019	85178	Tamil Nadu	N	18	72185	0	6496.65	6496.65	0	Y	21-Nov-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/006	R	11-10-2019	71019	Tamil Nadu	N	18	60186	0	5416.74	5416.74	0	Y	21-Nov-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/007	R	15-10-2019	98436	Tamil Nadu	N	18	83420	0	7507.8	7507.8	0	Y	21-Nov-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/008	R	16-10-2019	98135	Tamil Nadu	N	18	83165	0	7484.85	7484.85	0	Y	21-Nov-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/009	R	17-10-2019	98200	Tamil Nadu	N	18	83220	0	7489.8	7489.8	0	Y	21-Nov-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/010	R	18-10-2019	99161	Tamil Nadu	N	18	84035	0	7563.15	7563.15	0	Y	21-Nov-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/011	R	19-10-2019	96595	Tamil Nadu	N	18	81860	0	7367.4	7367.4	0	Y	21-Nov-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/012	R	21-10-2019	49516	Tamil Nadu	N	18	41962	0	3776.58	3776.58	0	Y	21-Nov-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/013	R	22-10-2019	25710	Tamil Nadu	N	18	21788	0	1960.92	1960.92	0	Y	21-Nov-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/014	R	23-10-2019	79432	Tamil Nadu	N	18	67315	0	6058.35	6058.35	0	Y	21-Nov-19	Oct-19	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/19-20/015	R	24-10-2019	54310	Tamil Nadu	N	18	46025	0	4142.25	4142.25	0	Y	21-Nov-19	Oct-19	Y			
33BKMPS6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1586	R	14-10-2019	50	Tamil Nadu	N	18	42.37	0	3.81	3.81	0	Y	21-Dec-19	Oct-19	Y			
33BKMPS6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1606	R	16-10-2019	50	Tamil Nadu	N	18	42.37	0	3.81	3.81	0	Y	21-Dec-19	Oct-19	Y			
33BKMPS6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1607	R	16-10-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	21-Dec-19	Oct-19	Y			
33BKMPS6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1644	R	21-10-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	21-Dec-19	Oct-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	457	R	27-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Dec-19	Oct-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	458	R	28-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Dec-19	Oct-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	460	R	29-10-2019	994	Tamil Nadu	N	18	842	0	75.78	75.78	0	Y	02-Dec-19	Oct-19	Y			
33BKQPA8788Q1Z4	SUPPIRAMANIAN ARUMUGAM	192	R	22-10-2019	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	21-Nov-19	Oct-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	983	R	31-10-2019	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	13-Dec-19	Oct-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	984	R	31-10-2019	1198	Tamil Nadu	N	18	1015	0	91.35	91.35	0	Y	13-Dec-19	Oct-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	985	R	31-10-2019	1776	Tamil Nadu	N	18	1505	0	135.45	135.45	0	Y	13-Dec-19	Oct-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	986	R	31-10-2019	1115	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	13-Dec-19	Oct-19	Y			
33AAGPB9916L1ZL	ILYAS KURBAN BAXA	10033	R	18-10-2019	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	07-Nov-19	Oct-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	028	R	21-10-2019	198765.1	Tamil Nadu	N	18	168445	0	15160.05	15160.05	0	Y	18-Nov-19	Oct-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	029	R	21-10-2019	196563.22	Tamil Nadu	N	18	166579	0	14992.11	14992.11	0	Y	18-Nov-19	Oct-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	030	R	21-10-2019	199803.5	Tamil Nadu	N	18	169325	0	15239.25	15239.25	0	Y	18-Nov-19	Oct-19	Y			
33AAACG1209J1Z3	GAIL INDIA LIMITED	TNG2A19108000213	R	15-10-2019	721314	Tamil Nadu	N	12	644030.26	0	38641.87	38641.87	0	Y	11-Nov-19	Oct-19	Y			
33AAACG1209J1Z3	GAIL INDIA LIMITED	TNG2A19108000224	R	31-10-2019	769200	Tamil Nadu	N	12	686785.52	0	41207.24	41207.24	0	Y	11-Nov-19	Oct-19	Y			
33AACCN5199E1ZG	NETCON TECHNOLOGIES INDIA PRIVATE LIMITED	TN-S112/19-20	R	28-10-2019	2703528	Tamil Nadu	N	18	2291125	0	206201.25	206201.25	0	Y	08-Nov-19	Oct-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1847	R	01-10-2019	916	Tamil Nadu	N	18	776	0	69.84	69.84	0	Y	12-Nov-19	Oct-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1875	R	04-10-2019	196	Tamil Nadu	N	18	166.13	0	14.95	14.95	0	Y	12-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCM0021E1ZE	M S T C LTD	2019201101831	R	24-10-2019	696200	Tamil Nadu	N	18	590000	0	53100	53100	0	Y	07-Nov-19	Oct-19	Y			
33AACCM0021E1ZE	M S T C LTD	2019201101922	R	29-10-2019	8260000	Tamil Nadu	N	18	7000000	0	630000	630000	0	Y	07-Nov-19	Oct-19	Y			
33ADCPM9306J1ZK	MURUGAN	MURUGAN/19-20/2	R	17-10-2019	334831	Tamil Nadu	N	18	283755	0	25537.95	25537.95	0	Y	09-Nov-19	Oct-19	Y			
33ADCPM9306J1ZK	MURUGAN	MURUGAN/19-20/2	R	18-10-2019	302413	Tamil Nadu	N	18	256282	0	23065.38	23065.38	0	Y	09-Nov-19	Oct-19	Y			
33ADCPM9306J1ZK	MURUGAN	MURUGAN/19-20/2	R	17-10-2019	442500	Tamil Nadu	N	18	375000	0	33750	33750	0	Y	09-Nov-19	Oct-19	Y			
33ADCPM9306J1ZK	MURUGAN	MURUGAN/19-20/2	R	21-10-2019	195374	Tamil Nadu	N	18	165571.5	0	14901.44	14901.44	0	Y	09-Nov-19	Oct-19	Y			
33ADFPA1450J1Z4	ANGAMUTHU	CIFOC/GOBI/007	R	01-10-2019	95261	Tamil Nadu	N	18	80730	0	7265.7	7265.7	0	Y	19-Nov-19	Oct-19	Y			
33ADFPA1450J1Z4	ANGAMUTHU	CIFOC/KARUR/02	R	01-10-2019	87615	Tamil Nadu	N	18	74250	0	6682.5	6682.5	0	Y	19-Nov-19	Oct-19	Y			
33ADFPA1450J1Z4	ANGAMUTHU	CIFOC/NMML/02	R	01-10-2019	91933.8	Tamil Nadu	N	18	77910	0	7011.9	7011.9	0	Y	19-Nov-19	Oct-19	Y			
33AGTPV6769Q2ZW	VASEEGARAN	478	R	14-10-2019	28747	Tamil Nadu	N	5	28747	0	718.68	718.68	0	Y	05-Dec-19	Oct-19	Y			
29AFXPK0112P1ZW	MALINI KINI	ESCB191	R	17-10-2019	43365	Tamil Nadu	N	18	36750	6615	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	17	R	28-10-2019	1862869.78	Tamil Nadu	N	18	1578703.2	0	142083.29	142083.29	0	Y	27-Nov-19	Oct-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	18	R	28-10-2019	1862869.78	Tamil Nadu	N	18	1578703.2	0	142083.29	142083.29	0	Y	27-Nov-19	Oct-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	19	R	29-10-2019	931434.89	Tamil Nadu	N	18	789351.6	0	71041.64	71041.64	0	Y	27-Nov-19	Oct-19	Y			
33ADRPR7596N1ZC	ARORA RAVI	77201	R	14-10-2019	482	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	27-Nov-19	Oct-19	Y			
33ADRPR7596N1ZC	ARORA RAVI	77225	R	18-10-2019	480	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	27-Nov-19	Oct-19	Y			
33CCXPS9095N1Z7	MUTHUSAMY SUNDARARAJ	A/525	R	03-10-2019	480	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	07-Nov-19	Oct-19	Y			
33CCXPS9095N1Z7	MUTHUSAMY SUNDARARAJ	A/536	R	04-10-2019	200	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	07-Nov-19	Oct-19	Y			
33AADFC5199D1ZM	COMPAIR PNEUMATIC PRODUCTS	455	R	04-10-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	08-Nov-19	Oct-19	Y			
33ADRPT7592A1Z5	THIAGARAJAM	27	R	19-10-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	23-Nov-19	Oct-19	Y			
33AHXPP7036K1Z1N	PRATHAB	01/19-20	R	06-05-2019	84016	Tamil Nadu	N	18	71200	0	6408	6408	0	Y	04-Nov-19	Oct-19	Y			
33AHXPP7036K1Z1N	PRATHAB	02/19-20	R	07-06-2019	126024	Tamil Nadu	N	18	106800	0	9612	9612	0	Y	04-Nov-19	Oct-19	Y			
33AHXPP7036K1Z1N	PRATHAB	03/19-20	R	06-07-2019	115522	Tamil Nadu	N	18	97900	0	8811	8811	0	Y	04-Nov-19	Oct-19	Y			
33AHXPP7036K1Z1N	PRATHAB	04/19-20	R	08-08-2019	131275	Tamil Nadu	N	18	111250	0	10012.5	10012.5	0	Y	04-Nov-19	Oct-19	Y			
33AHXPP7036K1Z1N	PRATHAB	05/19-20	R	03-09-2019	115522	Tamil Nadu	N	18	97900	0	8811	8811	0	Y	04-Nov-19	Oct-19	Y			
33AHXPP7036K1Z1N	PRATHAB	06/19-20	R	05-10-2019	110271	Tamil Nadu	N	18	93450	0	8410.5	8410.5	0	Y	04-Nov-19	Oct-19	Y			
33AWJPB6971A1ZV	PRADEEP KUMAR BINDHU	59	R	02-09-2019	238768	Tamil Nadu	N	18	13600	0	1224	1224	0	Y	10-Dec-19	Oct-19	Y			
33AWJPB6971A1ZV	PRADEEP KUMAR BINDHU	59	R	02-09-2019	238768	Tamil Nadu	N	28	174000	0	24360	24360	0	Y	10-Dec-19	Oct-19	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	13	R	17-10-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	09-Nov-19	Oct-19	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	14	R	25-10-2019	51401	Tamil Nadu	N	18	43560	0	3920.4	3920.4	0	Y	09-Nov-19	Oct-19	Y			
33BGYP56933B1Z2	AMBIKAPATHY SEKAR	7	R	04-10-2019	85162.96	Tamil Nadu	N	18	72172	0	6495.48	6495.48	0	Y	26-May-20	Oct-19	Y			
33BGYP56933B1Z2	AMBIKAPATHY SEKAR	8	R	04-10-2019	42993.3	Tamil Nadu	N	18	36435	0	3279.15	3279.15	0	Y	26-May-20	Oct-19	Y			
33CAQPR8542G1Z8	K RAJA	01	R	31-10-2019	33740	Tamil Nadu	N	18	28593	0	2573.37	2573.37	0	Y	09-Nov-19	Oct-19	Y			
33CAQPR8542G1Z8	K RAJA	02	R	31-10-2019	67128	Tamil Nadu	N	18	56888	0	5119.92	5119.92	0	Y	09-Nov-19	Oct-19	Y			
33CAQPR8542G1Z8	K RAJA	03	R	31-10-2019	8373	Tamil Nadu	N	18	7096	0	638.64	638.64	0	Y	09-Nov-19	Oct-19	Y			
33CAQPR8542G1Z8	K RAJA	04	R	31-10-2019	24531	Tamil Nadu	N	18	20789	0	1871.01	1871.01	0	Y	09-Nov-19	Oct-19	Y			
33CAQPR8542G1Z8	K RAJA	05	R	31-10-2019	50767	Tamil Nadu	N	18	43023	0	3872.07	3872.07	0	Y	09-Nov-19	Oct-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	05	R	17-10-2019	627342.28	Tamil Nadu	N	18	531646	0	47848.14	47848.14	0	Y	25-Nov-19	Oct-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	091	R	09-10-2019	135777.12	Tamil Nadu	N	12	121229.58	0	7273.77	7273.77	0	Y	25-Nov-19	Oct-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	092	R	10-10-2019	76245.12	Tamil Nadu	N	12	68076	0	4084.56	4084.56	0	Y	25-Nov-19	Oct-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	093	R	14-10-2019	111293.14	Tamil Nadu	N	12	99368.88	0	5962.13	5962.13	0	Y	25-Nov-19	Oct-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	094	R	15-10-2019	135221.64	Tamil Nadu	N	12	120733.6	0	7244.02	7244.02	0	Y	25-Nov-19	Oct-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	095	R	16-10-2019	70395.12	Tamil Nadu	N	12	62852.78	0	3771.17	3771.17	0	Y	25-Nov-19	Oct-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	096	R	18-10-2019	106406.1	Tamil Nadu	N	12	95005.44	0	5700.33	5700.33	0	Y	25-Nov-19	Oct-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	097	R	22-10-2019	113349.6	Tamil Nadu	N	12	101205	0	6072.3	6072.3	0	Y	25-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	098	R	25-10-2019	239158.08	Tamil Nadu	N	12	213534	0	12812.04	12812.04	0	Y	25-Nov-19	Oct-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	VN/19-20/04	R	10-10-2019	608744.3	Tamil Nadu	N	18	515885	0	46429.65	46429.65	0	Y	25-Nov-19	Oct-19	Y			
33AALF59629LZ1	SRI SANKARESWARI AGENCIES	G-C-978	R	16-10-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	09-Nov-19	Oct-19	Y			
33AAKFJ0846P1Z2	JAI BALAJI ENTERPRISES	37	R	24-10-2019	448005.88	Tamil Nadu	N	18	379666	0	34169.94	34169.94	0	Y	31-Dec-19	Oct-19	Y			
33AAKFJ0846P1Z2	JAI BALAJI ENTERPRISES	38	R	24-10-2019	425592.96	Tamil Nadu	N	18	360672	0	32460.48	32460.48	0	Y	31-Dec-19	Oct-19	Y			
33AAKFJ0846P1Z2	JAI BALAJI ENTERPRISES	39	R	24-10-2019	1148850.36	Tamil Nadu	N	18	973602	0	87624.18	87624.18	0	Y	31-Dec-19	Oct-19	Y			
33AJHPJ6711F1Z1	KOILPILLAI JESUBALANTHOMAS	42	R	05-10-2019	346305	Tamil Nadu	N	18	293479	0	26413.11	26413.11	0	Y	10-Jan-20	Oct-19	Y			
33BCWPM6883L1Z1	SUKKARAM MANAKCHAND	531	R	18-10-2019	805.36	Tamil Nadu	N	18	682.5	0	61.43	61.43	0	Y	05-Nov-19	Oct-19	Y			
33AFHPA9362H1ZK	AROCKIAARASU	ATF/19-20/346	R	03-10-2019	113681	Tamil Nadu	N	18	96340	0	8670.6	8670.6	0	Y	16-Nov-19	Oct-19	Y			
33AFHPA9362H1ZK	AROCKIAARASU	ATF/19-20/347	R	03-10-2019	37047	Tamil Nadu	N	18	31396	0	2825.64	2825.64	0	Y	16-Nov-19	Oct-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100003095	R	30-10-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-Nov-19	Oct-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100003096	R	30-10-2019	2134896.12	Tamil Nadu	N	18	1809234	325662.12	0	0	0	Y	11-Nov-19	Oct-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100003097	R	30-10-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-Nov-19	Oct-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100003098	R	30-10-2019	1219940.64	Tamil Nadu	N	18	1033848	186092.64	0	0	0	Y	11-Nov-19	Oct-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100003158	R	31-10-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	11-Nov-19	Oct-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100003159	R	31-10-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	11-Nov-19	Oct-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100003160	R	31-10-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAACCM1015C1ZE	MANGALSINGH BROTHERS PRIVATE LIMITED	E2848	R	14-10-2019	14514	Tamil Nadu	N	18	12300	0	1107	1107	0	Y	15-Nov-19	Oct-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	288	R	01-10-2019	22691	Tamil Nadu	N	5	2000	0	50	50	0	Y	26-Nov-19	Oct-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	288	R	01-10-2019	22691	Tamil Nadu	N	18	17450	0	1570.5	1570.5	0	Y	26-Nov-19	Oct-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	289	R	03-10-2019	187266	Tamil Nadu	N	18	158700	0	14283	14283	0	Y	26-Nov-19	Oct-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	290	R	04-10-2019	37335	Tamil Nadu	N	12	33335	0	2000.1	2000.1	0	Y	26-Nov-19	Oct-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	291	R	09-10-2019	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	26-Nov-19	Oct-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	292	R	14-10-2019	2596	Tamil Nadu	N	18	2200	0	198	198	0	Y	26-Nov-19	Oct-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	293	R	24-10-2019	659620	Tamil Nadu	N	18	559000	0	50310	50310	0	Y	26-Nov-19	Oct-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	294	R	24-10-2019	39305	Tamil Nadu	N	18	33310	0	2997.9	2997.9	0	Y	26-Nov-19	Oct-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	295	R	24-10-2019	91450	Tamil Nadu	N	18	77500	0	6975	6975	0	Y	26-Nov-19	Oct-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	296	R	24-10-2019	25016	Tamil Nadu	N	18	21200	0	1908	1908	0	Y	26-Nov-19	Oct-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	297	R	29-10-2019	1646	Tamil Nadu	N	18	1395	0	125.55	125.55	0	Y	26-Nov-19	Oct-19	Y			
33AANFV8361J1ZM	VELSHANKARS ENTERPRISES	12/2019-20	R	17-10-2019	113679	Tamil Nadu	N	18	96338	0	8670.42	8670.42	0	Y	14-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7033	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7133	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7134	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7135	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7136	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7137	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7138	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7139	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7140	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7141	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7142	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7143	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7144	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7145	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7146	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7147	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7148	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7149	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7201	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7228	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B7229	R	04-10-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	08-Nov-19	Oct-19	Y			
33AAABCM5172F1ZR	EQUIPMENTS & SPARES ENGINEERING INDIA PRIVATE LIMITED	Z188	R	25-10-2019	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	09-Nov-19	Oct-19	Y			
33AAAFV4703B1ZU	VISION HIRE	TN/AV/256/19-20	R	25-10-2019	300	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	08-Nov-19	Oct-19	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	606/2019-20	R	09-10-2019	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	08-Nov-19	Oct-19	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	665/2019-20	R	23-10-2019	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	08-Nov-19	Oct-19	Y			
33CYZPS7783M1ZZ	SHAHUL HAMEED	INV1897	R	23-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	25-Nov-19	Oct-19	Y			
33AAJFM3833G1ZF	M D PACKS	GST1920CH15187	R	19-10-2019	370	Tamil Nadu	N	12	330.41	0	19.83	19.83	0	Y	09-Nov-19	Oct-19	Y			
33ASHPN3167C1ZZ	GNANAM NAGARAJAN	73	R	24-10-2019	892.5	Tamil Nadu	N	5	850	0	21.25	21.25	0	Y	03-Dec-19	Oct-19	Y			
33ASHPN3167C1ZZ	GNANAM NAGARAJAN	74	R	24-10-2019	892.5	Tamil Nadu	N	5	850	0	21.25	21.25	0	Y	03-Dec-19	Oct-19	Y			
33AJRPR6343P1ZC	ANTONY ROBERT	24	R	21-10-2019	62184.12	Tamil Nadu	N	18	52698.4	0	4742.86	4742.86	0	Y	08-Nov-19	Oct-19	Y			
33AJRPR6343P1ZC	ANTONY ROBERT	25	R	21-10-2019	91822.88	Tamil Nadu	N	18	77816	0	7003.44	7003.44	0	Y	08-Nov-19	Oct-19	Y			
33AJRPR6343P1ZC	ANTONY ROBERT	26	R	21-10-2019	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	08-Nov-19	Oct-19	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS08903	R	01-10-2019	5785	Tamil Nadu	N	18	5750	0	517.5	517.5	0	Y	15-Nov-19	Oct-19	Y			
33ABFHS4061R1ZM	SETHUBASKARAN S S (HUF)	025	R	25-10-2019	64800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	08-Nov-19	Oct-19	Y			
33ABFHS4061R1ZM	SETHUBASKARAN S S (HUF)	028	R	24-10-2019	19234	Tamil Nadu	N	18	16300	0	1467	1467	0	Y	08-Nov-19	Oct-19	Y			
07AABCi6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012377	R	01-10-2019	147264	Tamil Nadu	N	18	124800	22464	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCi6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012423	R	02-10-2019	1774.13	Tamil Nadu	N	18	1503.5	270.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCi6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012443	R	02-10-2019	152928	Tamil Nadu	N	18	129600	23328	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCi6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012486	R	03-10-2019	34515	Tamil Nadu	N	18	29250	5265	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCi6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012513	R	03-10-2019	160008	Tamil Nadu	N	18	135600	24408	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCi6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012556	R	04-10-2019	59536.31	Tamil Nadu	N	18	50454.5	9081.81	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCi6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012589	R	04-10-2019	171383.2	Tamil Nadu	N	18	145240	26143.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCi6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012633	R	05-10-2019	4720	Tamil Nadu	N	18	4000	720	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCi6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012655	R	05-10-2019	113280	Tamil Nadu	N	18	96000	17280	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCi6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012718	R	06-10-2019	113280	Tamil Nadu	N	18	96000	17280	0	0	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012781	R	07-10-2019	113280	Tamil Nadu	N	18	96000	17280	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012824	R	08-10-2019	36580	Tamil Nadu	N	18	31000	5580	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012850	R	08-10-2019	113280	Tamil Nadu	N	18	96000	17280	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012891	R	09-10-2019	84075	Tamil Nadu	N	18	71250	12825	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012914	R	09-10-2019	151276	Tamil Nadu	N	18	128200	23076	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012960	R	10-10-2019	120337.93	Tamil Nadu	N	18	101981.3	18356.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0012987	R	10-10-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013033	R	11-10-2019	223905	Tamil Nadu	N	18	189750	34155	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013055	R	11-10-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013122	R	12-10-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013169	R	13-10-2019	184965	Tamil Nadu	N	18	156750	28215	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013194	R	13-10-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013239	R	14-10-2019	359015	Tamil Nadu	N	18	304250	54765	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013264	R	14-10-2019	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013308	R	15-10-2019	304421.71	Tamil Nadu	N	18	257984.5	46437.21	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013336	R	15-10-2019	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013380	R	16-10-2019	110920	Tamil Nadu	N	18	94000	16920	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013405	R	16-10-2019	152928	Tamil Nadu	N	18	129600	23328	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013448	R	17-10-2019	161955	Tamil Nadu	N	18	137250	24705	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013474	R	17-10-2019	152928	Tamil Nadu	N	18	129600	23328	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013521	R	18-10-2019	202370	Tamil Nadu	N	18	171500	30870	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013546	R	18-10-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013610	R	19-10-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013654	R	20-10-2019	46610	Tamil Nadu	N	18	39500	7110	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013674	R	20-10-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013718	R	21-10-2019	8850	Tamil Nadu	N	18	7500	1350	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013742	R	21-10-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013788	R	22-10-2019	12390	Tamil Nadu	N	18	10500	1890	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013808	R	22-10-2019	152928	Tamil Nadu	N	18	129600	23328	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013874	R	23-10-2019	152928	Tamil Nadu	N	18	129600	23328	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013936	R	24-10-2019	147264	Tamil Nadu	N	18	124800	22464	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0013999	R	25-10-2019	152928	Tamil Nadu	N	18	129600	23328	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0014057	R	26-10-2019	113280	Tamil Nadu	N	18	96000	17280	0	0	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0014115	R	27-10-2019	101952	Tamil Nadu	N	18	86400	15552	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0014158	R	28-10-2019	20650	Tamil Nadu	N	18	17500	3150	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0014179	R	28-10-2019	101952	Tamil Nadu	N	18	86400	15552	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0014221	R	29-10-2019	33040	Tamil Nadu	N	18	28000	5040	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0014239	R	29-10-2019	113280	Tamil Nadu	N	18	96000	17280	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0014338	R	30-10-2019	135936	Tamil Nadu	N	18	115200	20736	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0014382	R	31-10-2019	21240	Tamil Nadu	N	18	18000	3240	0	0	0	Y	11-Nov-19	Oct-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0014405	R	31-10-2019	140939.2	Tamil Nadu	N	18	119440	21499.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	162	R	16-10-2019	39199.6	Tamil Nadu	N	18	33220	0	2989.8	2989.8	0	Y	23-Nov-19	Oct-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	163	R	16-10-2019	43173.26	Tamil Nadu	N	18	36587.5	0	3292.88	3292.88	0	Y	23-Nov-19	Oct-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	164	R	16-10-2019	39034.4	Tamil Nadu	N	18	33080	0	2977.2	2977.2	0	Y	23-Nov-19	Oct-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	165	R	16-10-2019	38922.3	Tamil Nadu	N	18	32985	0	2968.65	2968.65	0	Y	23-Nov-19	Oct-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	166	R	16-10-2019	70811.8	Tamil Nadu	N	18	60010	0	5400.9	5400.9	0	Y	23-Nov-19	Oct-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	167	R	16-10-2019	85160.6	Tamil Nadu	N	18	72170	0	6495.3	6495.3	0	Y	23-Nov-19	Oct-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	168	R	16-10-2019	70357.5	Tamil Nadu	N	18	59625	0	5366.25	5366.25	0	Y	23-Nov-19	Oct-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	169	R	16-10-2019	78068.8	Tamil Nadu	N	18	66160	0	5954.4	5954.4	0	Y	23-Nov-19	Oct-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	170	R	16-10-2019	100193.8	Tamil Nadu	N	18	84910	0	7641.9	7641.9	0	Y	23-Nov-19	Oct-19	Y			
33DULPS7554H1Z2	KORATI SHANMUGANANDAM SOMASUNDARAM	171	R	16-10-2019	56061.8	Tamil Nadu	N	18	47510	0	4275.9	4275.9	0	Y	23-Nov-19	Oct-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	104/2019-20	R	04-10-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	02-Dec-19	Oct-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	105/2019-20	R	08-10-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	02-Dec-19	Oct-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	108/2019-20	R	18-10-2019	4125609.22	Tamil Nadu	N	18	3496279	629330.22	0	0	0	Y	02-Dec-19	Oct-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	109/2019-20	R	19-10-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	02-Dec-19	Oct-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	112/2019-20	R	24-10-2019	4125609.22	Tamil Nadu	N	18	3496279	629330.22	0	0	0	Y	02-Dec-19	Oct-19	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	103	R	29-10-2019	66408.98	Tamil Nadu	N	18	56278.8	0	5065.09	5065.09	0	Y	18-Nov-19	Oct-19	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	104	R	29-10-2019	92828.24	Tamil Nadu	N	18	78668	0	7080.12	7080.12	0	Y	18-Nov-19	Oct-19	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	105	R	29-10-2019	225332.8	Tamil Nadu	N	18	190960	0	17186.4	17186.4	0	Y	18-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ACJPC1809Q1ZJ	JOTHIMANI CHITRA	B/5	R	10-10-2019	495253.08	Tamil Nadu	N	18	419706	0	37773.54	37773.54	0	Y	18-Nov-19	Oct-19	Y				
33AAF3M3713Q1Z9	MEGALA INDUSTRIES PRIVATE LIMITED	MIPL/004/19-20	R	16-10-2019	2242118	Tamil Nadu	N	18	1900100	0	171009	171009	0	Y	20-Nov-19	Oct-19	Y				
33AAF3M3713Q1Z9	MEGALA INDUSTRIES PRIVATE LIMITED	MIPL/005/19-20	R	22-10-2019	2305720	Tamil Nadu	N	18	1954000	0	175860	175860	0	Y	20-Nov-19	Oct-19	Y				
33ABDP59970R1Z1N	SUMA	CC/ME-02/J19	R	26-10-2019	33630	Tamil Nadu	N	18	28500	0	2565	2565	0	Y	24-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	165	R	03-10-2019	91632.9	Tamil Nadu	N	18	77655	0	6988.95	6988.95	0	Y	07-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	166	R	03-10-2019	96414.86	Tamil Nadu	N	18	81707.5	0	7353.68	7353.68	0	Y	07-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	167	R	03-10-2019	87349.5	Tamil Nadu	N	18	74025	0	6662.25	6662.25	0	Y	07-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	168	R	23-10-2019	86848	Tamil Nadu	N	18	73600	0	6624	6624	0	Y	07-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	168A	R	16-10-2019	159725.03	Tamil Nadu	N	18	135360.19	0	12182.42	12182.42	0	Y	07-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	169	R	23-10-2019	43424	Tamil Nadu	N	18	36800	0	3312	3312	0	Y	07-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	170	R	23-10-2019	99940.1	Tamil Nadu	N	18	84695	0	7622.55	7622.55	0	Y	07-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	171	R	23-10-2019	99943.06	Tamil Nadu	N	18	84697.5	0	7622.78	7622.78	0	Y	07-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	172	R	23-10-2019	72859.1	Tamil Nadu	N	18	61745	0	5557.05	5557.05	0	Y	07-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	173	R	23-10-2019	100270.5	Tamil Nadu	N	18	84975	0	7647.75	7647.75	0	Y	07-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	174	R	23-10-2019	97704	Tamil Nadu	N	18	82800	0	7452	7452	0	Y	07-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	175	R	23-10-2019	92276	Tamil Nadu	N	18	78200	0	7038	7038	0	Y	07-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	176	R	23-10-2019	100379.66	Tamil Nadu	N	18	85067.5	0	7656.08	7656.08	0	Y	07-Jan-20	Oct-19	Y				
33ANEPD9655R2Z2D	UDAYA KUMAR DHAKSHNA MOORTHY	177	R	23-10-2019	42603.9	Tamil Nadu	N	18	36105	0	3249.45	3249.45	0	Y	07-Jan-20	Oct-19	Y				
33AYSPT1134G1ZB	ELUMALAI TAMILSELVI	138	R	29-10-2019	55342	Tamil Nadu	N	18	46900	0	4221	4221	0	Y	22-Nov-19	Oct-19	Y				
33AACPC4287D1Z7	GURUNATHAN CHANDRASEKARAN	34	R	11-10-2019	360885	Tamil Nadu	N	18	305834.7	0	27525.12	27525.12	0	Y	10-Dec-19	Oct-19	Y				
33AACPC4287D1Z7	GURUNATHAN CHANDRASEKARAN	35	R	12-10-2019	443045	Tamil Nadu	N	18	375462.17	0	33791.6	33791.6	0	Y	10-Dec-19	Oct-19	Y				
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	2473	R	10-10-2019	2430	Tamil Nadu	N	18	2059.32	0	185.34	185.34	0	Y	20-Nov-19	Oct-19	Y				
33AAAAK9458R1ZW	KANCHEEPURAM DISTRICT COOP PRESS LIMITED	7825	R	19-10-2019	2999	Tamil Nadu	N	12	2677	0	160.62	160.62	0	Y	02-Dec-19	Oct-19	Y				
33AHKPD0066C1Z1	MEKKANANKULAM SUBRAMANIAN DORAIMANI	0751	R	14-10-2019	16107	Tamil Nadu	N	18	13650	0	1228.5	1228.5	0	Y	11-Nov-19	Oct-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	58/2019-20	R	04-10-2019	1985737	Tamil Nadu	N	18	1682828	0	151454.52	151454.52	0	Y	09-Nov-19	Oct-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	59/2019-20	R	04-10-2019	1985737	Tamil Nadu	N	18	1682828	0	151454.52	151454.52	0	Y	09-Nov-19	Oct-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	60/2019-20	R	16-10-2019	1985737	Tamil Nadu	N	18	1682828	0	151454.52	151454.52	0	Y	09-Nov-19	Oct-19	Y				
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	61/2019-20	R	16-10-2019	1985737	Tamil Nadu	N	18	1682828	0	151454.52	151454.52	0	Y	09-Nov-19	Oct-19	Y				
33BEFPP6991N1ZN	SHARMILA	139	R	16-10-2019	96395.38	Tamil Nadu	N	18	81691	0	7352.19	7352.19	0	Y	08-Nov-19	Oct-19	Y				
33BEFPP6991N1ZN	SHARMILA	140	R	16-10-2019	91717.86	Tamil Nadu	N	18	77727	0	6995.43	6995.43	0	Y	08-Nov-19	Oct-19	Y				
33BEFPP6991N1ZN	SHARMILA	141	R	16-10-2019	119513.94	Tamil Nadu	N	18	101283	0	9115.47	9115.47	0	Y	08-Nov-19	Oct-19	Y				
33BEFPP6991N1ZN	SHARMILA	142	R	16-10-2019	118795.32	Tamil Nadu	N	18	100674	0	9060.66	9060.66	0	Y	08-Nov-19	Oct-19	Y				
33BEFPP6991N1ZN	SHARMILA	143	R	16-10-2019	98568.94	Tamil Nadu	N	18	83533	0	7517.97	7517.97	0	Y	08-Nov-19	Oct-19	Y				
33BEFPP6991N1ZN	SHARMILA	144	R	16-10-2019	109339.98	Tamil Nadu	N	18	92661	0	8339.49	8339.49	0	Y	08-Nov-19	Oct-19	Y				
33BEFPP6991N1ZN	SHARMILA	145	R	16-10-2019	89417.77	Tamil Nadu	N	18	75777.77	0	6820	6820	0	Y	08-Nov-19	Oct-19	Y				
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2019-20/14	R	15-10-2019	369998	Tamil Nadu	N	18	313558	0	28220.22	28220.22	0	Y	21-Nov-19	Oct-19	Y				
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2019-20/15	R	31-10-2019	126256	Tamil Nadu	N	18	106997	0	9629.73	9629.73	0	Y	21-Nov-19	Oct-19	Y				
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2019-20/16	R	31-10-2019	183490	Tamil Nadu	N	18	155500	0	13995	13995	0	Y	21-Nov-19	Oct-19	Y				
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2019-20/17	R	31-10-2019	154344	Tamil Nadu	N	18	130800	0	11772	11772	0	Y	21-Nov-19	Oct-19	Y				
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2019-20/18	R	31-10-2019	324525	Tamil Nadu	N	18	275021	0	24751.89	24751.89	0	Y	21-Nov-19	Oct-19	Y				
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	136	R	10-10-2019	137352	Tamil Nadu	N	18	116400	0	10476	10476	0	Y	21-Jan-20	Oct-19	Y				
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	137	R	05-10-2019	88192	Tamil Nadu	N	18	74740	0	6726.6	6726.6	0	Y	21-Jan-20	Oct-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABF551261ZC	SRI BHUVANESWARI PRINTERS	138	R	06-10-2019	64097	Tamil Nadu	N	18	54320	0	4888.8	4888.8	0	Y	21-Jan-20	Oct-19	Y			
33AABF551261ZC	SRI BHUVANESWARI PRINTERS	139	R	24-10-2019	159264	Tamil Nadu	N	18	134970	0	12147.3	12147.3	0	Y	21-Jan-20	Oct-19	Y			
33AABFT0818Q1Z0	THIRUMURUGAN & CO	003	R	27-10-2019	26324	Tamil Nadu	N	18	22308	0	2007.72	2007.72	0	Y	27-Nov-19	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	100	R	09-10-2019	48675	Tamil Nadu	N	18	41250	0	3712.5	3712.5	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	101	R	12-10-2019	35274	Tamil Nadu	N	18	29893	0	2690.37	2690.37	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	102	R	12-10-2019	38536	Tamil Nadu	N	18	32657.5	0	2939.18	2939.18	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	103	R	12-10-2019	36775	Tamil Nadu	N	18	31165	0	2804.85	2804.85	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	104	R	12-10-2019	38739	Tamil Nadu	N	18	32829.5	0	2954.66	2954.66	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	105	R	12-10-2019	69801	Tamil Nadu	N	18	59153.75	0	5323.84	5323.84	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	106	R	12-10-2019	86208	Tamil Nadu	N	18	73057.5	0	6575.18	6575.18	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	107	R	12-10-2019	74446	Tamil Nadu	N	18	63090	0	5678.1	5678.1	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	108	R	12-10-2019	52128	Tamil Nadu	N	18	44176	0	3975.84	3975.84	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	109	R	12-10-2019	55624	Tamil Nadu	N	18	47139	0	4242.51	4242.51	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	110	R	12-10-2019	134919	Tamil Nadu	N	18	114338.5	0	10290.47	10290.47	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	111	R	29-10-2019	51580	Tamil Nadu	N	18	43711.5	0	3934.04	3934.04	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	112	R	29-10-2019	48155	Tamil Nadu	N	18	40809	0	3672.81	3672.81	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	113	R	29-10-2019	86410	Tamil Nadu	N	18	73229	0	6590.61	6590.61	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	114	R	29-10-2019	90281	Tamil Nadu	N	18	76509	0	6885.81	6885.81	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	115	R	29-10-2019	79551	Tamil Nadu	N	18	67416	0	6067.44	6067.44	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	116	R	29-10-2019	82756	Tamil Nadu	N	18	70132	0	6311.88	6311.88	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	117	R	29-10-2019	242443	Tamil Nadu	N	18	205460	0	18491.4	18491.4	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	118	R	29-10-2019	283271	Tamil Nadu	N	18	240060	0	21605.4	21605.4	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	119	R	29-10-2019	272962	Tamil Nadu	N	18	231323.5	0	20819.12	20819.12	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	120	R	29-10-2019	184110	Tamil Nadu	N	18	156025	0	14042.25	14042.25	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	91	R	09-10-2019	213881	Tamil Nadu	N	18	181255	0	16312.95	16312.95	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	92	R	09-10-2019	150426	Tamil Nadu	N	18	127480	0	11473.2	11473.2	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	93	R	09-10-2019	175230	Tamil Nadu	N	18	148500	0	13365	13365	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	94	R	09-10-2019	157860	Tamil Nadu	N	18	133780	0	12040.2	12040.2	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	95	R	09-10-2019	182932	Tamil Nadu	N	18	155027	0	13952.43	13952.43	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	96	R	09-10-2019	183563	Tamil Nadu	N	18	155562	0	14000.58	14000.58	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	97	R	09-10-2019	206370	Tamil Nadu	N	18	174890	0	15740.1	15740.1	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	98	R	09-10-2019	189036	Tamil Nadu	N	18	160200	0	14418	14418	0	Y	08-Jan-20	Oct-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	99	R	09-10-2019	47755	Tamil Nadu	N	18	40470	0	3642.3	3642.3	0	Y	08-Jan-20	Oct-19	Y			
33ADSPC2854P1Z3	CHELLADURAI	26	R	24-10-2019	866682	Tamil Nadu	N	18	734476	0	66102.84	66102.84	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BMKPS1506E1ZB	KALIAPERUMAL SOMANATHAN	SEWSS0091920	R	09-10-2019	176292	Tamil Nadu	N	18	149400	0	13446	13446	0	Y	12-Nov-19	Oct-19	Y			
33AAGFH4629G1ZJ	HI TECH CALIBRATION SERVICES	2938/19-20	R	25-10-2019	29485	Tamil Nadu	N	18	24987.5	0	2248.88	2248.88	0	Y	11-Nov-19	Oct-19	Y			
33AAKCS3042F1ZN	SRI BHOOMIDURGA MARKETING PRIVATE LIMITED	SBDM/089/19-20	R	16-10-2019	48781	Tamil Nadu	N	18	41340	0	3720.6	3720.6	0	Y	08-Nov-19	Oct-19	Y			
33AAUPE0541Q1ZF	LALAKRISHNAN ELANGO VAN	C/6913/19-20	R	16-10-2019	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	21-Nov-19	Oct-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000697	R	04-10-2019	435945	Tamil Nadu	N	18	369445	0	33250.05	33250.05	0	Y	14-Nov-19	Oct-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000714	R	12-10-2019	401502	Tamil Nadu	N	18	340256	0	30623.04	30623.04	0	Y	14-Nov-19	Oct-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000762	R	25-10-2019	55932	Tamil Nadu	N	18	47400	0	4266	4266	0	Y	14-Nov-19	Oct-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000763	R	25-10-2019	54174	Tamil Nadu	N	18	45910	0	4131.9	4131.9	0	Y	14-Nov-19	Oct-19	Y			
33BFIPK7583Q1ZM	KANNAN	15	R	19-10-2019	83283	Tamil Nadu	N	0	83283	0	0	0	0	Y	09-Jan-20	Oct-19	Y			
33BFIPK7583Q1ZM	KANNAN	16	R	22-10-2019	87023	Tamil Nadu	N	0	87023	0	0	0	0	Y	09-Jan-20	Oct-19	Y			
33BFIPK7583Q1ZM	KANNAN	17	R	29-10-2019	70803	Tamil Nadu	N	0	70803	0	0	0	0	Y	09-Jan-20	Oct-19	Y			
33BFIPK7583Q1ZM	KANNAN	18	R	31-10-2019	43143	Tamil Nadu	N	0	43143	0	0	0	0	Y	09-Jan-20	Oct-19	Y			
33AFBPM5603F1ZY	MURUGAIAN	5560	R	21-10-2019	610.06	Tamil Nadu	N	18	517	0	46.53	46.53	0	Y	05-Dec-19	Oct-19	Y			
33AFBPM5603F1ZY	MURUGAIAN	5561	R	21-10-2019	500.32	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	05-Dec-19	Oct-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3465	R	01-10-2019	498	Tamil Nadu	N	18	421.64	0	37.95	37.95	0	Y	08-Nov-19	Oct-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3511	R	03-10-2019	977	Tamil Nadu	N	18	828	0	74.52	74.52	0	Y	08-Nov-19	Oct-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3512	R	03-10-2019	977	Tamil Nadu	N	18	828	0	74.52	74.52	0	Y	08-Nov-19	Oct-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3675	R	15-10-2019	489	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	08-Nov-19	Oct-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3676	R	15-10-2019	489	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	08-Nov-19	Oct-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3677	R	15-10-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	08-Nov-19	Oct-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3678	R	15-10-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	08-Nov-19	Oct-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3736	R	18-10-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-19	Oct-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3767	R	19-10-2019	961	Tamil Nadu	N	18	814.83	0	73.33	73.33	0	Y	08-Nov-19	Oct-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3768	R	19-10-2019	523	Tamil Nadu	N	18	443.25	0	39.89	39.89	0	Y	08-Nov-19	Oct-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3783	R	19-10-2019	963	Tamil Nadu	N	18	816	0	73.44	73.44	0	Y	08-Nov-19	Oct-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3784	R	19-10-2019	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	08-Nov-19	Oct-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3842	R	23-10-2019	498	Tamil Nadu	N	18	421.64	0	37.95	37.95	0	Y	08-Nov-19	Oct-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	61	R	07-10-2019	2530000	Tamil Nadu	N	18	2144067.82	385932.21	0	0	0	Y	12-Nov-19	Oct-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	62	R	07-10-2019	220000	Tamil Nadu	N	18	186440.68	33559.32	0	0	0	Y	12-Nov-19	Oct-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	63	R	07-10-2019	550000	Tamil Nadu	N	18	466101.7	83898.31	0	0	0	Y	12-Nov-19	Oct-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	64	R	07-10-2019	550000	Tamil Nadu	N	18	466101.7	83898.31	0	0	0	Y	12-Nov-19	Oct-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	65	R	07-10-2019	550000	Tamil Nadu	N	18	466101.7	83898.31	0	0	0	Y	12-Nov-19	Oct-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	66	R	07-10-2019	330000	Tamil Nadu	N	18	279661.02	50338.98	0	0	0	Y	12-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	69	R	12-10-2019	550000	Tamil Nadu	N	18	466101.7	83898.31	0	0	0	Y	12-Nov-19	Oct-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	70	R	12-10-2019	110000	Tamil Nadu	N	18	93220.34	16779.66	0	0	0	Y	12-Nov-19	Oct-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	71	R	12-10-2019	660000	Tamil Nadu	N	18	559322.04	100677.97	0	0	0	Y	12-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	181	R	17-10-2019	51751.85	Tamil Nadu	N	18	43857.5	0	3947.18	3947.18	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	182	R	17-10-2019	49034.9	Tamil Nadu	N	18	41555	0	3739.95	3739.95	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	183	R	17-10-2019	47341.6	Tamil Nadu	N	18	40120	0	3610.8	3610.8	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	184	R	17-10-2019	51943.6	Tamil Nadu	N	18	44020	0	3961.8	3961.8	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	185	R	17-10-2019	37352.9	Tamil Nadu	N	18	31655	0	2848.95	2848.95	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	186	R	17-10-2019	47418.3	Tamil Nadu	N	18	40185	0	3616.65	3616.65	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	187	R	17-10-2019	39616.73	Tamil Nadu	N	18	33573.5	0	3021.62	3021.62	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	188	R	17-10-2019	54775.6	Tamil Nadu	N	18	46420	0	4177.8	4177.8	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	189	R	17-10-2019	46627.7	Tamil Nadu	N	18	39515	0	3556.35	3556.35	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	190	R	17-10-2019	75567.2	Tamil Nadu	N	18	64040	0	5763.6	5763.6	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	191	R	22-10-2019	40710	Tamil Nadu	N	18	34500	0	3105	3105	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	192	R	22-10-2019	38043.2	Tamil Nadu	N	18	32240	0	2901.6	2901.6	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	193	R	22-10-2019	40497.6	Tamil Nadu	N	18	34320	0	3088.8	3088.8	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	194	R	22-10-2019	38391.3	Tamil Nadu	N	18	32535	0	2928.15	2928.15	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	195	R	22-10-2019	38733.5	Tamil Nadu	N	18	32825	0	2954.25	2954.25	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	196	R	22-10-2019	35582.9	Tamil Nadu	N	18	30155	0	2713.95	2713.95	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	197	R	22-10-2019	36692.1	Tamil Nadu	N	18	31095	0	2798.55	2798.55	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	198	R	22-10-2019	72086.2	Tamil Nadu	N	18	61090	0	5498.1	5498.1	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	199	R	22-10-2019	72735.2	Tamil Nadu	N	18	61640	0	5547.6	5547.6	0	Y	10-Nov-19	Oct-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	200	R	22-10-2019	72086.2	Tamil Nadu	N	18	61090	0	5498.1	5498.1	0	Y	10-Nov-19	Oct-19	Y			
33AEBPV8390P1ZO	ARUVAPPAGOUNDER VELLINGIRI	44	R	22-10-2019	10443	Tamil Nadu	N	18	8850	0	796.5	796.5	0	Y	28-Dec-19	Oct-19	Y			
33AZHPA2389N1Z5	SYED KATHER SHERIFF ANWAR BATCHA	0201	R	03-10-2019	142447	Tamil Nadu	N	12	127185	0	7631.1	7631.1	0	Y	09-Nov-19	Oct-19	Y			
33AZHPA2389N1Z5	SYED KATHER SHERIFF ANWAR BATCHA	0212	R	17-10-2019	23010	Tamil Nadu	N	18	19500	0	1755	1755	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	72	R	08-10-2019	149383.87	Tamil Nadu	N	18	126596.5	0	11393.68	11393.68	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	73	R	08-10-2019	126603.97	Tamil Nadu	N	18	107291.5	0	9656.24	9656.24	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	74	R	08-10-2019	121755.35	Tamil Nadu	N	18	103182.5	0	9286.43	9286.43	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	75	R	08-10-2019	154388.84	Tamil Nadu	N	18	130838	0	11775.42	11775.42	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	76	R	08-10-2019	123490.54	Tamil Nadu	N	18	104653	0	9418.77	9418.77	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	77	R	08-10-2019	134853.94	Tamil Nadu	N	18	114283	0	10285.47	10285.47	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	78	R	08-10-2019	156193.65	Tamil Nadu	N	18	132367.5	0	11913.07	11913.07	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	79	R	08-10-2019	139234.1	Tamil Nadu	N	18	117995	0	10619.55	10619.55	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	80	R	08-10-2019	138618.14	Tamil Nadu	N	18	117473	0	10572.57	10572.57	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	81	R	08-10-2019	193000.8	Tamil Nadu	N	18	163560	0	14720.4	14720.4	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	82	R	23-10-2019	38075.65	Tamil Nadu	N	18	32267.5	0	2904.07	2904.07	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	83	R	23-10-2019	36444.3	Tamil Nadu	N	18	30885	0	2779.65	2779.65	0	Y	09-Nov-19	Oct-19	Y			

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33AAOFG6911E2Z1	GVR INDUSTRY	84	R	23-10-2019	49627.85	Tamil Nadu	N	18	42057.5	0	3785.18	3785.18	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	85	R	23-10-2019	37223.1	Tamil Nadu	N	18	31545	0	2839.05	2839.05	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	86	R	23-10-2019	42839.9	Tamil Nadu	N	18	36305	0	3267.45	3267.45	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	87	R	23-10-2019	40774.9	Tamil Nadu	N	18	34555	0	3109.95	3109.95	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	88	R	23-10-2019	39895.8	Tamil Nadu	N	18	33810	0	3042.9	3042.9	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	89	R	23-10-2019	40981.4	Tamil Nadu	N	18	34730	0	3125.7	3125.7	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	90	R	23-10-2019	38237.9	Tamil Nadu	N	18	32405	0	2916.45	2916.45	0	Y	09-Nov-19	Oct-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	91	R	23-10-2019	39872.2	Tamil Nadu	N	18	33790	0	3041.1	3041.1	0	Y	09-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239557	R	01-10-2019	1864.4	Tamil Nadu	N	18	1580	0	142.2	142.2	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239558	R	01-10-2019	13751.72	Tamil Nadu	N	18	11654	0	1048.86	1048.86	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239559	R	01-10-2019	2270.32	Tamil Nadu	N	18	1924	0	173.16	173.16	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239560	R	01-10-2019	3193.08	Tamil Nadu	N	18	2706	0	243.54	243.54	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239561	R	01-10-2019	1690.94	Tamil Nadu	N	18	1433	0	128.97	128.97	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239562	R	01-10-2019	7497.72	Tamil Nadu	N	18	6354	0	571.86	571.86	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239563	R	01-10-2019	3391.32	Tamil Nadu	N	18	2874	0	258.66	258.66	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239564	R	01-10-2019	2573.58	Tamil Nadu	N	18	2181	0	196.29	196.29	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239565	R	01-10-2019	13995.98	Tamil Nadu	N	18	11861	0	1067.49	1067.49	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239566	R	01-10-2019	2848.52	Tamil Nadu	N	18	2414	0	217.26	217.26	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239567	R	01-10-2019	11947.5	Tamil Nadu	N	18	10125	0	911.25	911.25	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239568	R	01-10-2019	1345.2	Tamil Nadu	N	18	1140	0	102.6	102.6	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239569	R	01-10-2019	3109.3	Tamil Nadu	N	18	2635	0	237.15	237.15	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239570	R	01-10-2019	2572.4	Tamil Nadu	N	18	2180	0	196.2	196.2	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239571	R	01-10-2019	208.86	Tamil Nadu	N	18	177	0	15.93	15.93	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239572	R	01-10-2019	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239573	R	01-10-2019	1689.76	Tamil Nadu	N	18	1432	0	128.88	128.88	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239574	R	01-10-2019	2549.98	Tamil Nadu	N	18	2161	0	194.49	194.49	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239575	R	01-10-2019	4709.38	Tamil Nadu	N	18	3991	0	359.19	359.19	0	Y	11-Nov-19	Oct-19	Y			

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33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239576	R	01-10-2019	30414.5	Tamil Nadu	N	18	25775	0	2319.75	2319.75	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239577	R	01-10-2019	7431.64	Tamil Nadu	N	18	6298	0	566.82	566.82	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239578	R	01-10-2019	224.2	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239579	R	01-10-2019	149.86	Tamil Nadu	N	18	127	0	11.43	11.43	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239580	R	01-10-2019	3270.96	Tamil Nadu	N	18	2772	0	249.48	249.48	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239581	R	01-10-2019	15843.86	Tamil Nadu	N	18	13427	0	1208.43	1208.43	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239582	R	01-10-2019	7667.64	Tamil Nadu	N	18	6498	0	584.82	584.82	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239583	R	01-10-2019	2073.26	Tamil Nadu	N	18	1757	0	158.13	158.13	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239584	R	01-10-2019	1926.94	Tamil Nadu	N	18	1633	0	146.97	146.97	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239585	R	01-10-2019	790.6	Tamil Nadu	N	18	670	0	60.3	60.3	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239586	R	01-10-2019	1417.18	Tamil Nadu	N	18	1201	0	108.09	108.09	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176266	R	01-10-2019	8008.66	Tamil Nadu	N	18	6787	0	610.83	610.83	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176285	R	01-10-2019	2133.44	Tamil Nadu	N	18	1808	0	162.72	162.72	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176286	R	01-10-2019	100.3	Tamil Nadu	N	18	85	0	7.65	7.65	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176287	R	01-10-2019	548.7	Tamil Nadu	N	18	465	0	41.85	41.85	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176288	R	01-10-2019	578.2	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176289	R	01-10-2019	2598.36	Tamil Nadu	N	18	2202	0	198.18	198.18	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176290	R	01-10-2019	2015.44	Tamil Nadu	N	18	1708	0	153.72	153.72	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176291	R	01-10-2019	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176292	R	01-10-2019	41.3	Tamil Nadu	N	18	35	0	3.15	3.15	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176293	R	01-10-2019	1669.7	Tamil Nadu	N	18	1415	0	127.35	127.35	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2459615	R	01-10-2019	4950.1	Tamil Nadu	N	18	4195	0	377.55	377.55	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2604301	R	01-10-2019	5327.7	Tamil Nadu	N	18	4515	0	406.35	406.35	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2604429	R	01-10-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2991253	R	01-10-2019	218.3	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2991293	R	01-10-2019	585.28	Tamil Nadu	N	18	496	0	44.64	44.64	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	3819525	R	01-10-2019	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	3884376	R	01-10-2019	264.32	Tamil Nadu	N	18	224	0	20.16	20.16	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4112269	R	01-10-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4112270	R	01-10-2019	804.76	Tamil Nadu	N	18	682	0	61.38	61.38	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4112275	R	01-10-2019	94.4	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4146434	R	01-10-2019	329.22	Tamil Nadu	N	18	279	0	25.11	25.11	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4168415	R	01-10-2019	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4168450	R	01-10-2019	330.4	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4168457	R	01-10-2019	454.3	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4357276	R	01-10-2019	4095.78	Tamil Nadu	N	18	3471	0	312.39	312.39	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4427567	R	01-10-2019	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4622117	R	01-10-2019	35.4	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	11-Nov-19	Oct-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4978632	R	01-10-2019	1542.26	Tamil Nadu	N	18	1307	0	117.63	117.63	0	Y	11-Nov-19	Oct-19	Y			
29AAACT541581Z0	TOYOTA KIRLOSKAR MOTOR PRIVATE LIMITED	19A/113282	R	18-10-2019	1322816.6	Tamil Nadu	N	28	893795	250262.6	0	0	178759	Y	09-Nov-19	Oct-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	199	R	17-10-2019	828124	Tamil Nadu	N	18	701800	0	63162	63162	0	Y	22-Nov-19	Oct-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	200/1	R	17-10-2019	209922	Tamil Nadu	N	18	177900	0	16011	16011	0	Y	22-Nov-19	Oct-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	204	R	23-10-2019	227562	Tamil Nadu	N	18	189681	0	17071.29	17071.29	0	Y	22-Nov-19	Oct-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17398	R	18-10-2019	6804	Tamil Nadu	N	5	6480	0	162	162	0	Y	21-Nov-19	Oct-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17399	R	18-10-2019	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	21-Nov-19	Oct-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17400	R	18-10-2019	2092	Tamil Nadu	N	5	1992	0	49.8	49.8	0	Y	21-Nov-19	Oct-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17401	R	18-10-2019	478	Tamil Nadu	N	5	456	0	11.4	11.4	0	Y	21-Nov-19	Oct-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17402	R	18-10-2019	116272	Tamil Nadu	N	5	110736	0	2768.4	2768.4	0	Y	21-Nov-19	Oct-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17403	R	18-10-2019	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	21-Nov-19	Oct-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17404	R	18-10-2019	42336	Tamil Nadu	N	5	40320	0	1008	1008	0	Y	21-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAAPP7779F12H	SIVA PRAKASAM	17405	R	18-10-2019	169696	Tamil Nadu	N	5	161616	0	4040.4	4040.4	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17406	R	18-10-2019	152376	Tamil Nadu	N	5	145120	0	3628	3628	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17428	R	19-10-2019	42336	Tamil Nadu	N	5	40320	0	1008	1008	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17429	R	19-10-2019	29106	Tamil Nadu	N	5	27720	0	693	693	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17430	R	19-10-2019	116272	Tamil Nadu	N	5	110736	0	2768.4	2768.4	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17431	R	19-10-2019	3292	Tamil Nadu	N	5	3136	0	78.4	78.4	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17432	R	19-10-2019	2092	Tamil Nadu	N	5	1992	0	49.8	49.8	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17433	R	19-10-2019	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17434	R	19-10-2019	478	Tamil Nadu	N	5	456	0	11.4	11.4	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17473	R	31-10-2019	48384	Tamil Nadu	N	5	46080	0	1152	1152	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17474	R	31-10-2019	28350	Tamil Nadu	N	5	27000	0	675	675	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17475	R	31-10-2019	193788	Tamil Nadu	N	5	184560	0	4614	4614	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17476	R	31-10-2019	9702	Tamil Nadu	N	5	9240	0	231	231	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17477	R	31-10-2019	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17478	R	31-10-2019	2898	Tamil Nadu	N	5	2760	0	69	69	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17479	R	31-10-2019	882	Tamil Nadu	N	5	840	0	21	21	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17480	R	31-10-2019	1890	Tamil Nadu	N	5	1800	0	45	45	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17481	R	31-10-2019	832	Tamil Nadu	N	5	792	0	19.8	19.8	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17482	R	31-10-2019	223726	Tamil Nadu	N	5	213072	0	5326.8	5326.8	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17503	R	31-10-2019	36288	Tamil Nadu	N	5	34560	0	864	864	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17504	R	31-10-2019	28350	Tamil Nadu	N	5	27000	0	675	675	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17505	R	31-10-2019	37044	Tamil Nadu	N	5	35280	0	882	882	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17506	R	31-10-2019	1360	Tamil Nadu	N	5	1296	0	32.4	32.4	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17507	R	31-10-2019	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17508	R	31-10-2019	8064	Tamil Nadu	N	5	7680	0	192	192	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17509	R	31-10-2019	1638	Tamil Nadu	N	5	1560	0	39	39	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17510	R	31-10-2019	2092	Tamil Nadu	N	5	1992	0	49.8	49.8	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17511	R	31-10-2019	7282	Tamil Nadu	N	5	6936	0	173.4	173.4	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17554	R	31-10-2019	42336	Tamil Nadu	N	5	40320	0	1008	1008	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17555	R	31-10-2019	28350	Tamil Nadu	N	5	27000	0	675	675	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17556	R	31-10-2019	155030	Tamil Nadu	N	5	147648	0	3691.2	3691.2	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17557	R	31-10-2019	12936	Tamil Nadu	N	5	12320	0	308	308	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17558	R	31-10-2019	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17573	R	31-10-2019	478	Tamil Nadu	N	5	456	0	11.4	11.4	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17574	R	31-10-2019	1336	Tamil Nadu	N	5	1272	0	31.8	31.8	0	Y	21-Nov-19	Oct-19	Y				
33AAAAPP7779F12H	SIVA PRAKASAM	17575	R	31-10-2019	1260	Tamil Nadu	N	5	1200	0	30	30	0	Y	21-Nov-19	Oct-19	Y				
33ACOPV9295Q127	PONNUSAMY SEERATHAL VARADHARAJAN	3518	R	21-10-2019	35669	Tamil Nadu	N	18	30227.9	0	2720.51	2720.51	0	Y	27-Nov-19	Oct-19	Y				
33ADFPN1716L12M	MUTHUSAMY NATESAN	BR/3856	R	18-10-2019	234	Tamil Nadu	N	18	198.3	0	17.85	17.85	0	Y	18-Nov-19	Oct-19	Y				
33ADFPN1716L12M	MUTHUSAMY NATESAN	HO/3000	R	14-10-2019	444	Tamil Nadu	N	18	376.64	0	33.9	33.9	0	Y	18-Nov-19	Oct-19	Y				
33ADFPN1716L12M	MUTHUSAMY NATESAN	HO/3010	R	16-10-2019	160	Tamil Nadu	N	18	135.59	0	12.2	12.2	0	Y	18-Nov-19	Oct-19	Y				
33ADFPN1716L12M	MUTHUSAMY NATESAN	HO/3085	R	23-10-2019	270	Tamil Nadu	N	18	228.81	0	20.59	20.59	0	Y	18-Nov-19	Oct-19	Y				
33ADFPN1716L12M	MUTHUSAMY NATESAN	HO/3086	R	23-10-2019	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	18-Nov-19	Oct-19	Y				
33AAFFS6762A1ZF	SREE AMBIKA PRESS	205	R	09-10-2019	19635	Tamil Nadu	N	18	16639	0	1498	1498	0	Y	25-Nov-19	Oct-19	Y				
33AAFFS6762A1ZF	SREE AMBIKA PRESS	217	R	21-10-2019	20000	Tamil Nadu	N	18	16949	0	1525.5	1525.5	0	Y	25-Nov-19	Oct-19	Y				
33AAFFS6762A1ZF	SREE AMBIKA PRESS	221	R	25-10-2019	20000	Tamil Nadu	N	18	16949	0	1525.5	1525.5	0	Y	25-Nov-19	Oct-19	Y				
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCII/1920/00996	R	26-10-2019	3442630	Tamil Nadu	N	18	2917483	525147	0	0	0	Y	12-Nov-19	Oct-19	Y				
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCII/1920/00997	R	26-10-2019	3425227	Tamil Nadu	N	18	2902735	522492	0	0	0	Y	12-Nov-19	Oct-19	Y				
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCII/1920/01004	R	31-10-2019	1148612	Tamil Nadu	N	18	973400	175212	0	0	0	Y	12-Nov-19	Oct-19	Y				
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCII/1920/01005	R	31-10-2019	1141742	Tamil Nadu	N	18	967578	174164	0	0	0	Y	12-Nov-19	Oct-19	Y				
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCII/1920/01006	R	31-10-2019	1142200	Tamil Nadu	N	18	967966	174234	0	0	0	Y	12-Nov-19	Oct-19	Y				
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCII/1920/01008	R	31-10-2019	3434844	Tamil Nadu	N	18	2910885	523959	0	0	0	Y	12-Nov-19	Oct-19	Y				
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCIV/1920/00411	R	23-10-2019	3569264	Tamil Nadu	N	18	3024800	544464	0	0	0	Y	12-Nov-19	Oct-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1920/00413	R	24-10-2019	3519940	Tamil Nadu	N	18	2983000	536940	0	0	0	Y	12-Nov-19	Oct-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1920/00414	R	24-10-2019	3551328	Tamil Nadu	N	18	3009600	541728	0	0	0	Y	12-Nov-19	Oct-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1920/00415	R	24-10-2019	3582716	Tamil Nadu	N	18	3036200	546516	0	0	0	Y	12-Nov-19	Oct-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1920/00416	R	24-10-2019	3542360	Tamil Nadu	N	18	3002000	540360	0	0	0	Y	12-Nov-19	Oct-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1920/00417	R	24-10-2019	3573748	Tamil Nadu	N	18	3028600	545148	0	0	0	Y	12-Nov-19	Oct-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1920/00418	R	24-10-2019	3564780	Tamil Nadu	N	18	3021000	543780	0	0	0	Y	12-Nov-19	Oct-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1920/00424	R	31-10-2019	3605136	Tamil Nadu	N	18	3055200	549936	0	0	0	Y	12-Nov-19	Oct-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1920/00425	R	31-10-2019	3600652	Tamil Nadu	N	18	3051400	549252	0	0	0	Y	12-Nov-19	Oct-19	Y			
27AAJFR0950K1ZY	RAJENDRA METAL INDUSTRIES	000898	R	11-10-2019	968	Tamil Nadu	N	18	820	147.6	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	2406	R	03-10-2019	458	Tamil Nadu	N	18	388	0	34.92	34.92	0	Y	27-Nov-19	Oct-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	2414	R	04-10-2019	927	Tamil Nadu	N	18	785.2	0	70.67	70.67	0	Y	27-Nov-19	Oct-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	2415	R	04-10-2019	666	Tamil Nadu	N	18	564	0	50.76	50.76	0	Y	27-Nov-19	Oct-19	Y			
33AWBPA7802P1ZL	RAMACHANDRAN ARUNRAJ	TANGEDCO1920/03	R	05-10-2019	9804067.76	Tamil Nadu	N	18	8308532	0	747767.88	747767.88	0	Y	22-Dec-19	Oct-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00580	R	15-10-2019	10829194.05	Tamil Nadu	N	5	8799815.29	439990.76	0	0	1589388	Y	08-Nov-19	Oct-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00586	R	17-10-2019	9415678.45	Tamil Nadu	N	5	7451998.52	372599.93	0	0	1591080	Y	08-Nov-19	Oct-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00593	R	19-10-2019	8841054.21	Tamil Nadu	N	5	7000104.96	350005.25	0	0	1490944	Y	08-Nov-19	Oct-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00599	R	21-10-2019	10329459.45	Tamil Nadu	N	5	8392879.48	419643.97	0	0	1516936	Y	08-Nov-19	Oct-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00603	R	22-10-2019	10573056.26	Tamil Nadu	N	5	8591345.01	429567.25	0	0	1552144	Y	08-Nov-19	Oct-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00625	R	29-10-2019	9715569.87	Tamil Nadu	N	5	7788893.21	389444.66	0	0	1537232	Y	08-Nov-19	Oct-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00632	R	31-10-2019	10089142.58	Tamil Nadu	N	5	8088383.41	404419.17	0	0	1596340	Y	08-Nov-19	Oct-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	143219C011A00096	R	21-10-2019	13975354.74	Tamil Nadu	N	5	11871423.56	593571.18	0	0	1510360	Y	08-Nov-19	Oct-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	143219C011A00104	R	24-10-2019	14771482.5	Tamil Nadu	N	5	12547697.62	627384.88	0	0	1596400	Y	08-Nov-19	Oct-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	143219C011A00105	R	30-10-2019	14392849.9	Tamil Nadu	N	5	12226066.57	611303.33	0	0	1555480	Y	08-Nov-19	Oct-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	143219C011A00106	R	29-10-2019	14582869.43	Tamil Nadu	N	5	12387479.46	619373.97	0	0	1576016	Y	08-Nov-19	Oct-19	Y			
33ARHP56571N1Z3	AROCKIASAMY PILLAI SAHAYA ANTONY JOHN	24	R	21-10-2019	130744	Tamil Nadu	N	18	110800	0	9972	9972	0	Y	25-Nov-19	Oct-19	Y			
33ARHP56571N1Z3	AROCKIASAMY PILLAI SAHAYA ANTONY JOHN	25	R	08-10-2019	124490	Tamil Nadu	N	18	105500	0	9495	9495	0	Y	25-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M16	R	31-10-2019	115300	Tamil Nadu	N	18	97712	0	8794.08	8794.08	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M17	R	31-10-2019	117495	Tamil Nadu	N	18	99572	0	8961.48	8961.48	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M18	R	31-10-2019	116268	Tamil Nadu	N	18	98532	0	8867.88	8867.88	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M19	R	31-10-2019	113436	Tamil Nadu	N	18	96132	0	8651.88	8651.88	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M20	R	31-10-2019	116280	Tamil Nadu	N	18	98542	0	8868.78	8868.78	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M21	R	31-10-2019	117188	Tamil Nadu	N	18	99312	0	8938.08	8938.08	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M22	R	31-10-2019	117200	Tamil Nadu	N	18	99322	0	8938.98	8938.98	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M23	R	31-10-2019	112574	Tamil Nadu	N	18	95402	0	8586.18	8586.18	0	Y	14-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M24	R	31-10-2019	117318	Tamil Nadu	N	18	99422	0	8947.98	8947.98	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M25	R	31-10-2019	117165	Tamil Nadu	N	18	99292	0	8936.28	8936.28	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M26	R	31-10-2019	115100	Tamil Nadu	N	18	97542	0	8778.78	8778.78	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M27	R	31-10-2019	115985	Tamil Nadu	N	18	98292	0	8846.28	8846.28	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M28	R	31-10-2019	108881	Tamil Nadu	N	18	92272	0	8304.48	8304.48	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M29	R	31-10-2019	115725	Tamil Nadu	N	18	98072	0	8826.48	8826.48	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M30	R	31-10-2019	113507	Tamil Nadu	N	18	96192	0	8657.28	8657.28	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M31	R	31-10-2019	118026	Tamil Nadu	N	18	100022	0	9001.98	9001.98	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M32	R	31-10-2019	116374	Tamil Nadu	N	18	98622	0	8875.98	8875.98	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M33	R	31-10-2019	114663	Tamil Nadu	N	18	97172	0	8745.48	8745.48	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M34	R	31-10-2019	114946	Tamil Nadu	N	18	97412	0	8767.08	8767.08	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M35	R	31-10-2019	116704	Tamil Nadu	N	18	98902	0	8901.18	8901.18	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M36	R	31-10-2019	116763	Tamil Nadu	N	18	98952	0	8905.68	8905.68	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M37	R	31-10-2019	115555	Tamil Nadu	N	18	97928	0	8813.52	8813.52	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M38	R	31-10-2019	104916	Tamil Nadu	N	18	88912	0	8002.08	8002.08	0	Y	14-Nov-19	Oct-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M39	R	31-10-2019	83971	Tamil Nadu	N	18	71162	0	6404.58	6404.58	0	Y	14-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	111-19-20	R	15-10-2019	82408.26	Tamil Nadu	N	18	69837.5	0	6285.38	6285.38	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	112-19-20	R	15-10-2019	83340.46	Tamil Nadu	N	18	70627.5	0	6356.48	6356.48	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	113-19-20	R	15-10-2019	74372.46	Tamil Nadu	N	18	63027.5	0	5672.48	5672.48	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	114-19-20	R	15-10-2019	83072	Tamil Nadu	N	18	70400	0	6336	6336	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	115-19-20	R	15-10-2019	80894.9	Tamil Nadu	N	18	68555	0	6169.95	6169.95	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	116-19-20	R	15-10-2019	82260.76	Tamil Nadu	N	18	69712.5	0	6274.13	6274.13	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	117-19-20	R	15-10-2019	76481.7	Tamil Nadu	N	18	64815	0	5833.35	5833.35	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	118-19-20	R	15-10-2019	77983.26	Tamil Nadu	N	18	66087.5	0	5947.88	5947.88	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	119-19-20	R	15-10-2019	34998.8	Tamil Nadu	N	18	29660	0	2669.4	2669.4	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	120-19-20	R	15-10-2019	35972.3	Tamil Nadu	N	18	30485	0	2743.65	2743.65	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	121-19-20	R	20-10-2019	43955	Tamil Nadu	N	18	37250	0	3352.5	3352.5	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	122-19-20	R	20-10-2019	100506.5	Tamil Nadu	N	18	85175	0	7665.75	7665.75	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	123-19-20	R	20-10-2019	45748.6	Tamil Nadu	N	18	38770	0	3489.3	3489.3	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	124-19-20	R	20-10-2019	61141.7	Tamil Nadu	N	18	51815	0	4663.35	4663.35	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	125-19-20	R	20-10-2019	156473.9	Tamil Nadu	N	18	132605	0	11934.45	11934.45	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	126-19-20	R	20-10-2019	174480.7	Tamil Nadu	N	18	147865	0	13307.85	13307.85	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	127-19-20	R	20-10-2019	209314.3	Tamil Nadu	N	18	177385	0	15964.65	15964.65	0	Y	04-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	128-19-20	R	20-10-2019	188847.2	Tamil Nadu	N	18	160040	0	14403.6	14403.6	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	129-19-20	R	20-10-2019	175023.5	Tamil Nadu	N	18	148325	0	13349.25	13349.25	0	Y	04-Nov-19	Oct-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	130-19-20	R	20-10-2019	194877	Tamil Nadu	N	18	165150	0	14863.5	14863.5	0	Y	04-Nov-19	Oct-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	125	R	14-10-2019	58380	Tamil Nadu	N	18	49475	0	4452.75	4452.75	0	Y	12-Dec-19	Oct-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	126	R	16-10-2019	71934	Tamil Nadu	N	18	60961	0	5486.49	5486.49	0	Y	12-Dec-19	Oct-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	127	R	17-10-2019	176223	Tamil Nadu	N	18	149342	0	13440.78	13440.78	0	Y	12-Dec-19	Oct-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	128	R	19-10-2019	27409	Tamil Nadu	N	18	23228	0	2090.52	2090.52	0	Y	12-Dec-19	Oct-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	129	R	21-10-2019	83891	Tamil Nadu	N	18	71094	0	6398.46	6398.46	0	Y	12-Dec-19	Oct-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	130	R	21-10-2019	157020	Tamil Nadu	N	18	133068	0	11976.12	11976.12	0	Y	12-Dec-19	Oct-19	Y			
33AAACC1287E2Z3	CITY UNION BANK LIMITED	3301101900167235	R	31-10-2019	7236.34	Tamil Nadu	N	18	6132.5	0	551.92	551.92	0	Y	11-Nov-19	Oct-19	Y			
33AYOPS4120P2Z2W	SELVARAJ SATISH	261	R	11-10-2019	18142.5	Tamil Nadu	N	18	15375	0	1383.75	1383.75	0	Y	16-Nov-19	Oct-19	Y			
33AGWPD7888D1ZX	DIAZ VICTOR	A19-20-0214	R	22-10-2019	6903	Tamil Nadu	N	18	5850	0	526.5	526.5	0	Y	20-Nov-19	Oct-19	Y			
33AABCC1903A1ZO	CHENNAI HYDROMAATICS PVT LTD	648/19-20	R	22-10-2019	66680.88	Tamil Nadu	N	18	56509.2	0	5085.83	5085.83	0	Y	11-Nov-19	Oct-19	Y			
33AADCG6913E1ZY	GREATSHINE HOLDINGS PRIVATE LIMITED	TNEB/006	R	05-10-2019	1700352	Tamil Nadu	N	0	1700352	0	0	0	0	Y	24-Jan-20	Oct-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2001833	R	09-10-2019	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	05-Dec-19	Oct-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	ZT/2019-20/211	R	29-10-2019	366649	Tamil Nadu	N	18	310719.4	0	27964.75	27964.75	0	Y	05-Dec-19	Oct-19	Y			
33AMRPK5723B1Z8	KALAVATHI	12094	R	16-10-2019	110.01	Tamil Nadu	N	12	75.89	0	4.55	4.55	0	Y	03-Jan-20	Oct-19	Y			
33AMRPK5723B1Z8	KALAVATHI	12094	R	16-10-2019	110.01	Tamil Nadu	N	18	21.2	0	1.91	1.91	0	Y	03-Jan-20	Oct-19	Y			
33BAGPB6828N1ZJ	RAJAVEL BALASUBRAMANIAN	785	R	31-10-2019	449.58	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	20-Dec-19	Oct-19	Y			
33AYEPC1490J1ZO	CHITHRA	1013	R	03-10-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	22-Nov-19	Oct-19	Y			
33ADYPI8962L2ZL	NARASAN IYYANAR	003	R	30-10-2019	264438	Tamil Nadu	N	18	224100	0	20169	20169	0	Y	12-Feb-20	Oct-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/058/2019-20	R	20-10-2019	184839.92	Tamil Nadu	N	18	156644	0	14097.96	14097.96	0	Y	26-Dec-19	Oct-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/059/2019-20	R	20-10-2019	183638.68	Tamil Nadu	N	18	155626	0	14006.34	14006.34	0	Y	26-Dec-19	Oct-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/060/2019-20	R	20-10-2019	175693.28	Tamil Nadu	N	12	156869	0	9412.14	9412.14	0	Y	26-Dec-19	Oct-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/061/2019-20	R	20-10-2019	174568.8	Tamil Nadu	N	12	155865	0	9351.9	9351.9	0	Y	26-Dec-19	Oct-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/062/2019-20	R	20-10-2019	175430.08	Tamil Nadu	N	12	156634	0	9398.04	9398.04	0	Y	26-Dec-19	Oct-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/063/2019-20	R	20-10-2019	175930.72	Tamil Nadu	N	12	157081	0	9424.86	9424.86	0	Y	26-Dec-19	Oct-19	Y			
33ABGF50324N1Z7	SATHISHKUMAR AND CO	24	R	22-03-2019	800651	Tamil Nadu	N	18	678518	0	61066.62	61066.62	0	Y	30-Dec-19	Oct-19	Y			
33ABGF50324N1Z7	SATHISHKUMAR AND CO	024	R	02-05-2019	254438	Tamil Nadu	N	12	227177	0	13630.62	13630.62	0	Y	30-Dec-19	Oct-19	Y			
33ABGF50324N1Z7	SATHISHKUMAR AND CO	026	R	15-05-2019	244965	Tamil Nadu	N	12	218719	0	13123.14	13123.14	0	Y	30-Dec-19	Oct-19	Y			
33ABGF50324N1Z7	SATHISHKUMAR AND CO	25	R	02-05-2019	181185	Tamil Nadu	N	12	161772	0	9706.32	9706.32	0	Y	30-Dec-19	Oct-19	Y			
33ABGF50324N1Z7	SATHISHKUMAR AND CO	27	R	20-05-2019	251279	Tamil Nadu	N	12	224356	0	13461.36	13461.36	0	Y	30-Dec-19	Oct-19	Y			
33ABGF50324N1Z7	SATHISHKUMAR AND CO	28	R	20-05-2019	150739	Tamil Nadu	N	12	134588	0	8075.28	8075.28	0	Y	30-Dec-19	Oct-19	Y			
33ABGF50324N1Z7	SATHISHKUMAR AND CO	29	R	22-05-2019	54917	Tamil Nadu	N	12	49033	0	2941.98	2941.98	0	Y	30-Dec-19	Oct-19	Y			
33ABGF50324N1Z7	SATHISHKUMAR AND CO	30	R	20-06-2019	65229	Tamil Nadu	N	12	58240	0	3494.4	3494.4	0	Y	30-Dec-19	Oct-19	Y			
33ABGF50324N1Z7	SATHISHKUMAR AND CO	32	R	09-07-2019	247701	Tamil Nadu	N	12	221162	0	13269.72	13269.72	0	Y	30-Dec-19	Oct-19	Y			
33ABGF50324N1Z7	SATHISHKUMAR AND CO	33	R	25-07-2019	156711	Tamil Nadu	N	18	132806	0	11952.54	11952.54	0	Y	30-Dec-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABGF50324N1Z7	SATHISHKUMAR AND CO	34	R	30-07-2019	84356	Tamil Nadu	N	18	71488	0	6433.92	6433.92	0	Y	30-Dec-19	Oct-19	Y			
33ABGF50324N1Z7	SATHISHKUMAR AND CO	35	R	30-07-2019	123931	Tamil Nadu	N	18	105026	0	9452.34	9452.34	0	Y	30-Dec-19	Oct-19	Y			
33ABGF50324N1Z7	SATHISHKUMAR AND CO	37	R	21-08-2019	61434	Tamil Nadu	N	18	52063	0	4685.67	4685.67	0	Y	30-Dec-19	Oct-19	Y			
33ABGF50324N1Z7	SATHISHKUMAR AND CO	38	R	21-08-2019	123931	Tamil Nadu	N	18	105026	0	9452.34	9452.34	0	Y	30-Dec-19	Oct-19	Y			
33AABFI7244M1Z9	INDUSTRIAL AIDS AND PACKINGS	CB3823	R	14-10-2019	412	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	20-Nov-19	Oct-19	Y			
33AAECT5674J1Z1	THOMAS IYADURAI INFRASTRUCTURE PRIVATE LIMITED	TANGEDCO1920/05	R	29-10-2019	6955916	Tamil Nadu	N	18	5894844	0	530535.96	530535.96	0	Y	23-Dec-19	Oct-19	Y			
33AAMFK6276A1ZF	KUPPUSAMY & CO	5	R	30-10-2019	168974.87	Tamil Nadu	N	18	143199.04	0	12887.91	12887.91	0	Y	25-Nov-19	Oct-19	Y			
33AAEFD0403G1Z9	DECCAN ENGINEERS	DE2117/19-20	R	01-10-2019	136976	Tamil Nadu	N	12	122300	0	7338	7338	0	Y	14-Nov-19	Oct-19	Y			
33AAEFD0403G1Z9	DECCAN ENGINEERS	DE223/19-20	R	03-10-2019	2183	Tamil Nadu	N	18	1850	0	166.5	166.5	0	Y	14-Nov-19	Oct-19	Y			
33AAEFD0403G1Z9	DECCAN ENGINEERS	DE225/19-20	R	04-10-2019	1092	Tamil Nadu	N	18	925	0	83.25	83.25	0	Y	14-Nov-19	Oct-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	16	R	21-10-2019	712475	Tamil Nadu	N	18	603792	0	54341.28	54341.28	0	Y	19-Nov-19	Oct-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	17	R	21-10-2019	561908	Tamil Nadu	N	18	476193	0	42857.37	42857.37	0	Y	19-Nov-19	Oct-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	18	R	21-10-2019	1649012	Tamil Nadu	N	18	1397468	0	125772.12	125772.12	0	Y	19-Nov-19	Oct-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	19	R	21-10-2019	1197171	Tamil Nadu	N	18	1014552	0	91309.68	91309.68	0	Y	19-Nov-19	Oct-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	20	R	21-10-2019	1254906	Tamil Nadu	N	18	1063480	0	95713.2	95713.2	0	Y	19-Nov-19	Oct-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	21	R	23-10-2019	514236	Tamil Nadu	N	18	435793	0	39221.37	39221.37	0	Y	19-Nov-19	Oct-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	36	R	01-10-2019	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	08-Nov-19	Oct-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	37	R	01-10-2019	1307230	Tamil Nadu	N	18	1107822.39	0	99704.02	99704.02	0	Y	08-Nov-19	Oct-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	38	R	08-10-2019	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	08-Nov-19	Oct-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	39	R	08-10-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	08-Nov-19	Oct-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	40	R	09-10-2019	1397153	Tamil Nadu	N	18	1184028.18	0	106562.54	106562.54	0	Y	08-Nov-19	Oct-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	43	R	15-10-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	08-Nov-19	Oct-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	46	R	16-10-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	08-Nov-19	Oct-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	47	R	30-10-2019	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	166	R	01-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	167	R	04-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	168	R	08-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	169	R	08-10-2019	1489226	Tamil Nadu	N	18	1262056.08	0	113585.05	113585.05	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	170	R	09-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	171	R	09-10-2019	1489226	Tamil Nadu	N	18	1262056.08	0	113585.05	113585.05	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	172	R	10-10-2019	43403.36	Tamil Nadu	N	18	36782.5	0	3310.43	3310.43	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	173	R	10-10-2019	45459.5	Tamil Nadu	N	18	38525	0	3467.25	3467.25	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	174	R	10-10-2019	60401.26	Tamil Nadu	N	18	51187.5	0	4606.88	4606.88	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	175	R	10-10-2019	53454	Tamil Nadu	N	18	45300	0	4077	4077	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	176	R	10-10-2019	50934.7	Tamil Nadu	N	18	43165	0	3884.85	3884.85	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	177	R	10-10-2019	50663.3	Tamil Nadu	N	18	42935	0	3864.15	3864.15	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	178	R	10-10-2019	50858	Tamil Nadu	N	18	43100	0	3879	3879	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	179	R	10-10-2019	52297.6	Tamil Nadu	N	18	44320	0	3988.8	3988.8	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	180	R	10-10-2019	57896.7	Tamil Nadu	N	18	49065	0	4415.85	4415.85	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	181	R	10-10-2019	60507.46	Tamil Nadu	N	18	51277.5	0	4614.98	4614.98	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	182	R	12-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	08-Nov-19	Oct-19	Y			
33ABAF50981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	183	R	14-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	184	R	16-10-2019	24677.34	Tamil Nadu	N	18	20913	0	1882.17	1882.17	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	185	R	16-10-2019	25001.84	Tamil Nadu	N	18	21188	0	1906.92	1906.92	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	186	R	16-10-2019	24869.1	Tamil Nadu	N	18	21075.5	0	1896.8	1896.8	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	187	R	16-10-2019	33002.24	Tamil Nadu	N	18	27968	0	2517.12	2517.12	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	188	R	16-10-2019	37297.44	Tamil Nadu	N	18	31608	0	2844.72	2844.72	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	189	R	16-10-2019	34975.8	Tamil Nadu	N	18	29640.5	0	2667.65	2667.65	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	190	R	16-10-2019	35556.94	Tamil Nadu	N	18	30133	0	2711.97	2711.97	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	191	R	16-10-2019	37692.74	Tamil Nadu	N	18	31943	0	2874.87	2874.87	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	192	R	16-10-2019	59009.44	Tamil Nadu	N	18	50008	0	4500.72	4500.72	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	193	R	16-10-2019	54537.24	Tamil Nadu	N	18	46218	0	4159.62	4159.62	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	194	R	17-10-2019	124102	Tamil Nadu	N	18	105171.34	0	9465.42	9465.42	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	195	R	17-10-2019	744613	Tamil Nadu	N	18	631028.04	0	56792.52	56792.52	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	196	R	17-10-2019	931436	Tamil Nadu	N	18	789352.2	0	71041.7	71041.7	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	197	R	18-10-2019	2328589	Tamil Nadu	N	18	1973380.5	0	177604.25	177604.25	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	198	R	18-10-2019	1862871	Tamil Nadu	N	18	1578704.4	0	142083.4	142083.4	0	Y	08-Nov-19	Oct-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	199	R	31-10-2019	1666853	Tamil Nadu	N	18	1412587.12	0	127132.84	127132.84	0	Y	08-Nov-19	Oct-19	Y			
33AFNPA7471B1ZS	RENGASAMY AYYAKKANNU	1	R	04-10-2019	47332.16	Tamil Nadu	N	18	40112	0	3610.08	3610.08	0	Y	07-Nov-19	Oct-19	Y			
33AFNPA7471B1ZS	RENGASAMY AYYAKKANNU	2	R	04-10-2019	75940.08	Tamil Nadu	N	18	64356	0	5792.04	5792.04	0	Y	07-Nov-19	Oct-19	Y			
33AFNPA7471B1ZS	RENGASAMY AYYAKKANNU	3	R	04-10-2019	31270	Tamil Nadu	N	18	26500	0	2385	2385	0	Y	07-Nov-19	Oct-19	Y			
33AFNPA7471B1ZS	RENGASAMY AYYAKKANNU	4	R	04-10-2019	23954	Tamil Nadu	N	18	20300	0	1827	1827	0	Y	07-Nov-19	Oct-19	Y			
33ADGPT7675R1ZH	THAMOTHARAN SIT-5532	R	R	15-10-2019	280	Tamil Nadu	N	18	237.29	0	21.36	21.36	0	Y	15-Nov-19	Oct-19	Y			
33ADGPT7675R1ZH	THAMOTHARAN SIT-5686	R	R	21-10-2019	102	Tamil Nadu	N	18	86.44	0	7.78	7.78	0	Y	15-Nov-19	Oct-19	Y			
33ADGPT7675R1ZH	THAMOTHARAN SIT-5759	R	R	22-10-2019	420	Tamil Nadu	N	12	375	0	22.5	22.5	0	Y	15-Nov-19	Oct-19	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	11	R	14-10-2019	535248	Tamil Nadu	N	18	453600	0	40824	40824	0	Y	16-Dec-19	Oct-19	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	12	R	15-10-2019	48828	Tamil Nadu	N	18	41380	0	3724.2	3724.2	0	Y	16-Dec-19	Oct-19	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	13	R	15-10-2019	312334	Tamil Nadu	N	18	264690	0	23822.1	23822.1	0	Y	16-Dec-19	Oct-19	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	14	R	15-10-2019	214418	Tamil Nadu	N	18	181710	0	16353.9	16353.9	0	Y	16-Dec-19	Oct-19	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	15	R	31-10-2019	443248	Tamil Nadu	N	18	375634	0	33807.06	33807.06	0	Y	16-Dec-19	Oct-19	Y			
33AAGFR3563D2ZF	R R AND CO	RR/19-20/15	R	03-10-2019	523773	Tamil Nadu	N	18	443875	0	39948.75	39948.75	0	Y	08-Nov-19	Oct-19	Y			
33AAGFR3563D2ZF	R R AND CO	RR/19-20/16	R	11-10-2019	406806	Tamil Nadu	N	18	344750.14	0	31027.51	31027.51	0	Y	08-Nov-19	Oct-19	Y			
33AAGFR3563D2ZF	R R AND CO	RR/19-20/17	R	16-10-2019	434612	Tamil Nadu	N	18	368315	0	33148.35	33148.35	0	Y	08-Nov-19	Oct-19	Y			
33AAGFR3563D2ZF	R R AND CO	RR/19-20/18	R	16-10-2019	570652	Tamil Nadu	N	18	483603.36	0	43524.3	43524.3	0	Y	08-Nov-19	Oct-19	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	055	R	01-10-2019	811	Tamil Nadu	N	18	687.5	0	61.88	61.88	0	Y	16-Nov-19	Oct-19	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	056	R	03-10-2019	873	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	16-Nov-19	Oct-19	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	063	R	21-10-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	16-Nov-19	Oct-19	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	065	R	23-10-2019	676	Tamil Nadu	N	18	573	0	51.57	51.57	0	Y	16-Nov-19	Oct-19	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	066	R	23-10-2019	661	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	16-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	069	R	31-10-2019	620	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	16-Nov-19	Oct-19	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	20740/19-20	R	01-10-2019	250	Tamil Nadu	N	18	211.67	0	19.05	19.05	0	Y	11-Nov-19	Oct-19	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	20779/19-20	R	02-10-2019	68	Tamil Nadu	N	12	11.3	0	0.68	0.68	0	Y	11-Nov-19	Oct-19	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	20779/19-20	R	02-10-2019	68	Tamil Nadu	N	18	47	0	4.23	4.23	0	Y	11-Nov-19	Oct-19	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	20838/19-20	R	02-10-2019	158	Tamil Nadu	N	18	133.8	0	12.04	12.04	0	Y	11-Nov-19	Oct-19	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	20940/19-20	R	03-10-2019	210	Tamil Nadu	N	18	178.08	0	16.03	16.03	0	Y	11-Nov-19	Oct-19	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	21152/19-20	R	05-10-2019	204	Tamil Nadu	N	18	172.8	0	15.55	15.55	0	Y	11-Nov-19	Oct-19	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	22256/19-20	R	17-10-2019	670	Tamil Nadu	N	0	20	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	22256/19-20	R	17-10-2019	670	Tamil Nadu	N	18	550.8	0	49.57	49.57	0	Y	11-Nov-19	Oct-19	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	22287/19-20	R	17-10-2019	641	Tamil Nadu	N	18	543.48	0	48.91	48.91	0	Y	11-Nov-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	651623	R	31-10-2019	183	Tamil Nadu	N	18	155	0	13.95	13.95	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	651977	R	31-10-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652079	R	31-10-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652080	R	31-10-2019	2319	Tamil Nadu	N	18	1965	0	176.85	176.85	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652081	R	31-10-2019	112	Tamil Nadu	N	18	95	0	8.55	8.55	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652082	R	31-10-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652083	R	31-10-2019	1155	Tamil Nadu	N	18	978.5	0	88.06	88.06	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652274	R	31-10-2019	602	Tamil Nadu	N	18	510	0	45.9	45.9	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652275	R	31-10-2019	7206	Tamil Nadu	N	18	6106.5	0	549.59	549.59	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652276	R	31-10-2019	5137	Tamil Nadu	N	18	4353.5	0	391.81	391.81	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652277	R	31-10-2019	641	Tamil Nadu	N	18	543	0	48.87	48.87	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652278	R	31-10-2019	8058	Tamil Nadu	N	18	6828.5	0	614.57	614.57	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652279	R	31-10-2019	3495	Tamil Nadu	N	18	2961.5	0	266.54	266.54	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652280	R	31-10-2019	1553	Tamil Nadu	N	18	1316	0	118.44	118.44	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652281	R	31-10-2019	655	Tamil Nadu	N	18	555	0	49.95	49.95	0	Y	01-Dec-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652282	R	31-10-2019	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	01-Dec-19	Oct-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	652553	R	31-10-2019	340	Tamil Nadu	N	18	288.5	0	25.96	25.96	0	Y	01-Dec-19	Oct-19	Y			
33AAGCR1550H1ZN	RAI BAHADUR SETH SHREERAM NARASINGDAS PRIVATE LIMITED	TN/WKTU/19-20/4	R	20-09-2019	278271	Tamil Nadu	N	0	278271	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAGCR1550H1ZN	RAI BAHADUR SETH SHREERAM NARASINGDAS PRIVATE LIMITED	TN/WKTU/19-20/5	R	20-09-2019	741071	Tamil Nadu	N	0	741071	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAGCR1550H1ZN	RAI BAHADUR SETH SHREERAM NARASINGDAS PRIVATE LIMITED	TN/WKTU/19-20/6	R	20-09-2019	1586703	Tamil Nadu	N	0	1586703	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAGCR1550H1ZN	RAI BAHADUR SETH SHREERAM NARASINGDAS PRIVATE LIMITED	TN/WKTU/19-20/7	R	20-09-2019	1555348	Tamil Nadu	N	0	1555348	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAGCR1550H1ZN	RAI BAHADUR SETH SHREERAM NARASINGDAS PRIVATE LIMITED	TN/WKTU/19-20/8	R	20-09-2019	1955831	Tamil Nadu	N	0	1955831	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAGCR1550H1ZN	RAI BAHADUR SETH SHREERAM NARASINGDAS PRIVATE LIMITED	TN/WKTU/19-20/9	R	10-10-2019	937883	Tamil Nadu	N	0	937883	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAGCR1550H1ZN	RAI BAHADUR SETH SHREERAM NARASINGDAS PRIVATE LIMITED	TN/WKTU/19-20/4	R	20-09-2019	71114	Tamil Nadu	N	0	71114	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAGCR1550H1ZN	RAI BAHADUR SETH SHREERAM NARASINGDAS PRIVATE LIMITED	TN/WKTU/19-20/5	R	20-09-2019	193187	Tamil Nadu	N	0	193187	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAGCR1550H1ZN	RAI BAHADUR SETH SHREERAM NARASINGDAS PRIVATE LIMITED	TN/WKTU/19-20/6	R	20-09-2019	487498	Tamil Nadu	N	0	487498	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAGCR1550H1ZN	RAI BAHADUR SETH SHREERAM NARASINGDAS PRIVATE LIMITED	TN/WKTU/19-20/7	R	20-09-2019	474508	Tamil Nadu	N	0	474508	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAGCR1550H1ZN	RAI BAHADUR SETH SHREERAM NARASINGDAS PRIVATE LIMITED	TN/WKTU/19-20/8	R	20-09-2019	559274	Tamil Nadu	N	0	559274	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAGCR1550H1ZN	RAI BAHADUR SETH SHREERAM NARASINGDAS PRIVATE LIMITED	TN/WKTU/19-20/9	R	11-10-2019	272609	Tamil Nadu	N	0	272609	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAACK7337F12R	KONDAAS AUTOMATION PVT LTD	GST/19-20/882	R	15-10-2019	686760	Tamil Nadu	N	18	582000	0	52380	52380	0	Y	29-Nov-19	Oct-19	Y			
33AAACK7337F12R	KONDAAS AUTOMATION PVT LTD	GST/19-20/889	R	16-10-2019	242925	Tamil Nadu	N	5	214500	0	5362.5	5362.5	0	Y	29-Nov-19	Oct-19	Y			
33AAACK7337F12R	KONDAAS AUTOMATION PVT LTD	GST/19-20/889	R	16-10-2019	242925	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	29-Nov-19	Oct-19	Y			
33AAACK7337F12R	KONDAAS AUTOMATION PVT LTD	GST/19-20/890	R	16-10-2019	242925	Tamil Nadu	N	5	214500	0	5362.5	5362.5	0	Y	29-Nov-19	Oct-19	Y			

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33AAACK7337F1ZR	KONDAAS AUTOMATION PVT LTD	GST/19-20/890	R	16-10-2019	242925	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	29-Nov-19	Oct-19	Y			
33AAACK7337F1ZR	KONDAAS AUTOMATION PVT LTD	GST/19-20/899	R	17-10-2019	336598	Tamil Nadu	N	28	262967.21	0	36815.41	36815.41	0	Y	29-Nov-19	Oct-19	Y			
33AAACK7337F1ZR	KONDAAS AUTOMATION PVT LTD	GST/19-20/931	R	23-10-2019	235725	Tamil Nadu	N	5	224500	0	5612.5	5612.5	0	Y	29-Nov-19	Oct-19	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	19	R	02-10-2019	974680	Tamil Nadu	N	18	826000	0	74340	74340	0	Y	14-Nov-19	Oct-19	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	20	R	08-10-2019	541620	Tamil Nadu	N	18	459000	0	41310	41310	0	Y	14-Nov-19	Oct-19	Y			
27AACCS4893C1Z9	SHREEM ELECTRIC LIMITED	B/190	R	31-10-2019	734550	Tamil Nadu	N	18	622500	112050	0	0	0	Y	27-Nov-19	Oct-19	Y			
27AACCS4893C1Z9	SHREEM ELECTRIC LIMITED	B/191	R	31-10-2019	734550	Tamil Nadu	N	18	622500	112050	0	0	0	Y	27-Nov-19	Oct-19	Y			
27AACCS4893C1Z9	SHREEM ELECTRIC LIMITED	B/192	R	31-10-2019	925120	Tamil Nadu	N	18	784000	141120	0	0	0	Y	27-Nov-19	Oct-19	Y			
27AACCS4893C1Z9	SHREEM ELECTRIC LIMITED	B/193	R	31-10-2019	925120	Tamil Nadu	N	18	784000	141120	0	0	0	Y	27-Nov-19	Oct-19	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	47	R	18-10-2019	60888	Tamil Nadu	N	0	51600	0	4644	4644	0	Y	08-Jan-20	Oct-19	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	48	R	18-10-2019	293112	Tamil Nadu	N	0	248400	0	22356	22356	0	Y	08-Jan-20	Oct-19	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	49	R	21-10-2019	32568	Tamil Nadu	N	0	27600	0	2484	2484	0	Y	08-Jan-20	Oct-19	Y			
33AHIPP3541J1ZA	PREMKUMAR	004/2019-20	R	31-10-2019	687920	Tamil Nadu	N	18	582983	0	52468.47	52468.47	0	Y	09-Nov-19	Oct-19	Y			
33AHIPP3541J1ZA	PREMKUMAR	005/2019-20	R	31-10-2019	795499	Tamil Nadu	N	12	710267	0	42616.02	42616.02	0	Y	09-Nov-19	Oct-19	Y			
33AAAFR6709D1ZK	RAJA & CO	14976	R	04-10-2019	850	Tamil Nadu	N	18	720.34	0	64.83	64.83	0	Y	12-Nov-19	Oct-19	Y			
33AAAFR6709D1ZK	RAJA & CO	14978	R	04-10-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	12-Nov-19	Oct-19	Y			
33AAAFR6709D1ZK	RAJA & CO	16613	R	22-10-2019	53	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	12-Nov-19	Oct-19	Y			
33ACIPT4812F1ZP	MUSTHAFALI THAHIR BATCHA	28-1909243	R	24-09-2019	202	Tamil Nadu	N	12	75	0	4.5	4.5	0	Y	17-Nov-19	Oct-19	Y			
33ACIPT4812F1ZP	MUSTHAFALI THAHIR BATCHA	28-1909243	R	24-09-2019	202	Tamil Nadu	N	18	100	0	9	9	0	Y	17-Nov-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	37	R	01-10-2019	60866	Tamil Nadu	N	18	51581	0	4642.29	4642.29	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	38	R	01-10-2019	96695	Tamil Nadu	N	18	81945	0	7375.05	7375.05	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	39	R	01-10-2019	85705	Tamil Nadu	N	18	72631	0	6536.79	6536.79	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	40	R	01-10-2019	99716	Tamil Nadu	N	18	84505	0	7605.45	7605.45	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	41	R	01-10-2019	36049	Tamil Nadu	N	18	30550	0	2749.5	2749.5	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	42	R	01-10-2019	98436	Tamil Nadu	N	18	83420	0	7507.8	7507.8	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	43	R	01-10-2019	86125	Tamil Nadu	N	18	72987	0	6568.83	6568.83	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	44	R	01-10-2019	213570	Tamil Nadu	N	18	180991.5	0	16289.24	16289.24	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	45	R	01-10-2019	545502	Tamil Nadu	N	18	462290	0	41606.1	41606.1	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	46	R	01-10-2019	364273	Tamil Nadu	N	18	308706	0	27783.54	27783.54	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	47	R	01-10-2019	90651	Tamil Nadu	N	18	76823	0	6914.07	6914.07	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	48	R	01-10-2019	90651	Tamil Nadu	N	18	76823	0	6914.07	6914.07	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	49	R	01-10-2019	90651	Tamil Nadu	N	18	76823	0	6914.07	6914.07	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	50	R	01-10-2019	90651	Tamil Nadu	N	18	76823	0	6914.07	6914.07	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	51	R	01-10-2019	90651	Tamil Nadu	N	18	76823	0	6914.07	6914.07	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	52	R	01-10-2019	90651	Tamil Nadu	N	18	76823	0	6914.07	6914.07	0	Y	04-Dec-19	Oct-19	Y			

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33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	53	R	01-10-2019	90651	Tamil Nadu	N	18	76823	0	6914.07	6914.07	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	54	R	01-10-2019	90651	Tamil Nadu	N	18	76823	0	6914.07	6914.07	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	55	R	01-10-2019	90651	Tamil Nadu	N	18	76823	0	6914.07	6914.07	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	57	R	01-10-2019	212807	Tamil Nadu	N	18	180344.8	0	16231.03	16231.03	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	58	R	01-10-2019	86678	Tamil Nadu	N	18	73456	0	6611.04	6611.04	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	59	R	01-10-2019	116189	Tamil Nadu	N	18	98465	0	8861.85	8861.85	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	60	R	01-10-2019	111363	Tamil Nadu	N	18	94375	0	8493.75	8493.75	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	61	R	01-10-2019	86317	Tamil Nadu	N	18	73150.25	0	6583.52	6583.52	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	62	R	01-10-2019	267768	Tamil Nadu	N	18	226922	0	20422.98	20422.98	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	63	R	01-10-2019	67713	Tamil Nadu	N	18	57383.94	0	5164.55	5164.55	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	64	R	01-10-2019	99606	Tamil Nadu	N	18	84411.5	0	7597.04	7597.04	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	65	R	01-10-2019	99757	Tamil Nadu	N	18	84539.6	0	7608.56	7608.56	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	66	R	01-10-2019	99335	Tamil Nadu	N	18	84182.6	0	7576.43	7576.43	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	67	R	01-10-2019	99915	Tamil Nadu	N	18	84673.7	0	7620.63	7620.63	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	68	R	01-10-2019	63724	Tamil Nadu	N	18	54003	0	4860.27	4860.27	0	Y	04-Dec-19	Oct-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	69	R	01-10-2019	9831	Tamil Nadu	N	18	8331.41	0	749.83	749.83	0	Y	04-Dec-19	Oct-19	Y			
33DMJP57635K1ZF	UDHAYAKUMAR SANKARANARAYANAN	55	R	09-10-2019	20113	Tamil Nadu	N	18	17045	0	1534.05	1534.05	0	Y	09-Nov-19	Oct-19	Y			
33AHQP5953L3ZK	DURAI PANNEERSELVAM	RAMYAEL/06/19-20	R	31-10-2019	138097.76	Tamil Nadu	N	18	117032	0	10532.88	10532.88	0	Y	21-Nov-19	Oct-19	Y			
33AHQP5953L3ZK	DURAI PANNEERSELVAM	RAMYAEL/07/19-20	R	31-10-2019	74567.74	Tamil Nadu	N	18	63193	0	5687.37	5687.37	0	Y	21-Nov-19	Oct-19	Y			
33AHQP5953L3ZK	DURAI PANNEERSELVAM	RAMYAEL/08/19-20	R	31-10-2019	77005.62	Tamil Nadu	N	18	65259	0	5873.31	5873.31	0	Y	21-Nov-19	Oct-19	Y			
33AHQP5953L3ZK	DURAI PANNEERSELVAM	RAMYAEL/09/19-20	R	31-10-2019	144941.76	Tamil Nadu	N	18	122832	0	11054.88	11054.88	0	Y	21-Nov-19	Oct-19	Y			
33AHQP5953L3ZK	DURAI PANNEERSELVAM	RAMYAEL/10/19-20	R	31-10-2019	149772.68	Tamil Nadu	N	18	126926	0	11423.34	11423.34	0	Y	21-Nov-19	Oct-19	Y			
33AHQP5953L3ZK	DURAI PANNEERSELVAM	RAMYAEL/11/19-20	R	31-10-2019	80933.84	Tamil Nadu	N	18	68588	0	6172.92	6172.92	0	Y	21-Nov-19	Oct-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11753	R	23-10-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	19-Nov-19	Oct-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11754	R	23-10-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	19-Nov-19	Oct-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11755	R	23-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	19-Nov-19	Oct-19	Y			
33BYNPB1383B1ZW	MUTHU KRISHNAN BASKARA SELVAKUMAR	05	R	29-06-2019	46657	Tamil Nadu	N	18	39540	0	3558.6	3558.6	0	Y	12-Nov-19	Oct-19	Y			
33BYNPB1383B1ZW	MUTHU KRISHNAN BASKARA SELVAKUMAR	06	R	20-07-2019	118637	Tamil Nadu	N	18	100539.5	0	9048.56	9048.56	0	Y	12-Nov-19	Oct-19	Y			
33BYNPB1383B1ZW	MUTHU KRISHNAN BASKARA SELVAKUMAR	07	R	20-07-2019	101473	Tamil Nadu	N	18	85994	0	7739.46	7739.46	0	Y	12-Nov-19	Oct-19	Y			
33BYNPB1383B1ZW	MUTHU KRISHNAN BASKARA SELVAKUMAR	08	R	20-07-2019	39030	Tamil Nadu	N	18	33076	0	2976.84	2976.84	0	Y	12-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BYNPB1383B1Z	MUTHU KRISHNAN BASKARA SELVAKUMAR	09	R	01-08-2019	57327	Tamil Nadu	N	18	48582	0	4372.38	4372.38	0	Y	12-Nov-19	Oct-19	Y			
33BYNPB1383B1Z	MUTHU KRISHNAN BASKARA SELVAKUMAR	10	R	25-08-2019	46020	Tamil Nadu	N	18	39000	0	3510	3510	0	Y	12-Nov-19	Oct-19	Y			
33BYNPB1383B1Z	MUTHU KRISHNAN BASKARA SELVAKUMAR	11	R	24-09-2019	29931	Tamil Nadu	N	18	25365	0	2282.85	2282.85	0	Y	12-Nov-19	Oct-19	Y			
33BYNPB1383B1Z	MUTHU KRISHNAN BASKARA SELVAKUMAR	12	R	24-09-2019	43659	Tamil Nadu	N	18	36999	0	3329.91	3329.91	0	Y	12-Nov-19	Oct-19	Y			
33BYNPB1383B1Z	MUTHU KRISHNAN BASKARA SELVAKUMAR	13	R	24-09-2019	17234	Tamil Nadu	N	18	14605	0	1314.45	1314.45	0	Y	12-Nov-19	Oct-19	Y			
33BYNPB1383B1Z	MUTHU KRISHNAN BASKARA SELVAKUMAR	14	R	24-09-2019	18349	Tamil Nadu	N	18	15550	0	1399.5	1399.5	0	Y	12-Nov-19	Oct-19	Y			
33BYNPB1383B1Z	MUTHU KRISHNAN BASKARA SELVAKUMAR	15	R	24-09-2019	285108	Tamil Nadu	N	18	241617	0	21745.53	21745.53	0	Y	12-Nov-19	Oct-19	Y			
33BYNPB1383B1Z	MUTHU KRISHNAN BASKARA SELVAKUMAR	16	R	14-10-2019	178416	Tamil Nadu	N	18	151200	0	13608	13608	0	Y	12-Nov-19	Oct-19	Y			
33BYNPB1383B1Z	MUTHU KRISHNAN BASKARA SELVAKUMAR	17	R	23-10-2019	950	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	12-Nov-19	Oct-19	Y			
33AAIPR4170N1ZB	SUNDARAM RADHAKRISHNAN	MEWGS0071920	R	01-10-2019	436600	Tamil Nadu	N	18	370000	0	33300	33300	0	Y	11-Nov-19	Oct-19	Y			
33AAIPR4170N1ZB	SUNDARAM RADHAKRISHNAN	MEWSS0091920	R	24-10-2019	807458	Tamil Nadu	N	18	684286	0	61586	61586	0	Y	11-Nov-19	Oct-19	Y			
33AHSBP3101C1Z5	BALAKRISHNANV	PAT/5699/19-20	R	01-10-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	20-Nov-19	Oct-19	Y			
33AHSBP3101C1Z5	BALAKRISHNANV	PAT/5767/19-20	R	03-10-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	20-Nov-19	Oct-19	Y			
33AHSBP3101C1Z5	BALAKRISHNANV	PAT/6073/19-20	R	15-10-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	20-Nov-19	Oct-19	Y			
33AHSBP3101C1Z5	BALAKRISHNANV	PAT/6614/19-20	R	31-10-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	20-Nov-19	Oct-19	Y			
33AREPN3729N1ZH	NAVEEN	12	R	14-10-2019	53896.5	Tamil Nadu	N	18	45675	0	4110.75	4110.75	0	Y	09-Nov-19	Oct-19	Y			
33AREPN3729N1ZH	NAVEEN	13	R	14-10-2019	118643	Tamil Nadu	N	18	100545	0	9049.05	9049.05	0	Y	09-Nov-19	Oct-19	Y			
33AREPN3729N1ZH	NAVEEN	14	R	14-10-2019	111646	Tamil Nadu	N	18	94616	0	8515.44	8515.44	0	Y	09-Nov-19	Oct-19	Y			
33AREPN3729N1ZH	NAVEEN	15	R	14-10-2019	106581	Tamil Nadu	N	18	90323	0	8129.07	8129.07	0	Y	09-Nov-19	Oct-19	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	12	R	14-10-2019	664930	Tamil Nadu	N	18	563500	0	50715	50715	0	Y	13-Nov-19	Oct-19	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	13	R	14-10-2019	174404	Tamil Nadu	N	18	147800	0	13302	13302	0	Y	13-Nov-19	Oct-19	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	14	R	22-10-2019	821280	Tamil Nadu	N	18	696000	0	62640	62640	0	Y	13-Nov-19	Oct-19	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	15	R	24-10-2019	247446	Tamil Nadu	N	18	209700	0	18873	18873	0	Y	13-Nov-19	Oct-19	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	16	R	24-10-2019	270633	Tamil Nadu	N	18	229350	0	20641.5	20641.5	0	Y	13-Nov-19	Oct-19	Y			
33AVZPS3906P1ZK	KOLLAPALAYAM RASI RAMASAMY SUNDHAREM	MCRS002545	R	18-10-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	23-Nov-19	Oct-19	Y			
33BRIPS6214C1Z0	CHANDRAKESAN SUNDARAMOORTHY	7998	R	03-10-2019	7800	Tamil Nadu	N	18	6610.2	0	594.92	594.92	0	Y	11-Nov-19	Oct-19	Y			
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	9003906168	R	17-10-2019	1350	Tamil Nadu	Y	5	1350	0	33.75	33.75	0	Y	11-Nov-19	Oct-19	Y			
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	9004592715	R	17-10-2019	950	Tamil Nadu	Y	5	950	0	23.75	23.75	0	Y	11-Nov-19	Oct-19	Y			
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	9004698793	R	31-10-2019	1990	Tamil Nadu	Y	5	1990	0	49.75	49.75	0	Y	11-Nov-19	Oct-19	Y			
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	9007129935	R	30-10-2019	2620	Tamil Nadu	Y	5	2620	0	65.5	65.5	0	Y	11-Nov-19	Oct-19	Y			
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	9007420146	R	18-10-2019	3270	Tamil Nadu	Y	5	3270	0	81.75	81.75	0	Y	11-Nov-19	Oct-19	Y			
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	7	R	30-10-2019	624528	Tamil Nadu	N	18	529261	0	47633.49	47633.49	0	Y	03-Aug-20	Oct-19	Y			
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	8	R	30-10-2019	228480	Tamil Nadu	N	18	193627	0	17426.43	17426.43	0	Y	03-Aug-20	Oct-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/050A	R	04-10-2019	849854.88	Tamil Nadu	N	18	720216	0	64819.44	64819.44	0	Y	26-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/051	R	09-10-2019	96502.76	Tamil Nadu	N	18	81782	0	7360.38	7360.38	0	Y	26-Dec-19	Oct-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/052	R	24-10-2019	274877.46	Tamil Nadu	N	18	232947	0	20965.23	20965.23	0	Y	26-Dec-19	Oct-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/053	R	24-10-2019	117882	Tamil Nadu	N	18	99900	0	8991	8991	0	Y	26-Dec-19	Oct-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/054	R	24-10-2019	117882	Tamil Nadu	N	18	99900	0	8991	8991	0	Y	26-Dec-19	Oct-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/055	R	24-10-2019	117882	Tamil Nadu	N	18	99900	0	8991	8991	0	Y	26-Dec-19	Oct-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/056	R	24-10-2019	117882	Tamil Nadu	N	18	99900	0	8991	8991	0	Y	26-Dec-19	Oct-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/057	R	25-10-2019	95403	Tamil Nadu	N	18	80850	0	7276.5	7276.5	0	Y	26-Dec-19	Oct-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/058	R	25-10-2019	95403	Tamil Nadu	N	18	80850	0	7276.5	7276.5	0	Y	26-Dec-19	Oct-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/059	R	25-10-2019	95403	Tamil Nadu	N	18	80850	0	7276.5	7276.5	0	Y	26-Dec-19	Oct-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/060	R	25-10-2019	95403	Tamil Nadu	N	18	80850	0	7276.5	7276.5	0	Y	26-Dec-19	Oct-19	Y			
33AAHFA1709K1ZP	AMIN HARDWARE AND MILL STORES	CA-202	R	19-10-2019	929	Tamil Nadu	N	18	787.5	0	70.88	70.88	0	Y	27-Nov-19	Oct-19	Y			
33AAQFR0846R1ZH	R.A.I HARDWARE	17867	R	10-10-2019	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	18-Nov-19	Oct-19	Y			
33AAQFR0846R1ZH	R.A.I HARDWARE	17897	R	10-10-2019	120	Tamil Nadu	N	18	101.76	0	9.16	9.16	0	Y	18-Nov-19	Oct-19	Y			
33AAACW0764A1ZV	WAPCOS LIMITED	T33/1920/0018	R	23-10-2019	6141457	Tamil Nadu	N	18	5204625	0	468416.25	468416.25	0	Y	11-Nov-19	Oct-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113873	R	05-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113875	R	05-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113895	R	09-10-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Nov-19	Oct-19	Y			
33ACDPM7756N2Z2	SANKARAN MEHALINGAM	20191001760	R	31-10-2019	5037	Tamil Nadu	N	18	4269	0	384.21	384.21	0	Y	04-Dec-19	Oct-19	Y			
33AAACV3016A2Z5	VENS HYDROLUFT PRIVATE LIMITED	INV/19-20/302	R	19-10-2019	10030	Tamil Nadu	N	18	8500	0	765	765	0	Y	07-Nov-19	Oct-19	Y			
33AAZPB0916H1ZT	VONTIVILLU RAMAMOORTHY JEEVAN BABU	Cash/538/19-20	R	04-10-2019	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	07-Feb-20	Oct-19	Y			
33ABHPS3081K3ZD	SIVA	2019091211915	R	05-10-2019	6781.46	Tamil Nadu	N	18	5747	0	517.23	517.23	0	Y	03-Dec-19	Oct-19	Y			
33ABHPS3081K3ZD	SIVA	2019091512005	R	05-10-2019	572.3	Tamil Nadu	N	18	485	0	43.65	43.65	0	Y	03-Dec-19	Oct-19	Y			
33AHAPS4265N1Z0	SEKAR	AS/19-20/011	R	03-10-2019	919309	Tamil Nadu	N	18	779075.55	0	70116.8	70116.8	0	Y	13-Nov-19	Oct-19	Y			
33AHAPS4265N1Z0	SEKAR	AS/19-20/012	R	15-10-2019	466959	Tamil Nadu	N	18	395728	0	35615.52	35615.52	0	Y	13-Nov-19	Oct-19	Y			
33AHAPS4265N1Z0	SEKAR	AS/19-20/013	R	15-10-2019	272985	Tamil Nadu	N	18	231343.6	0	20820.92	20820.92	0	Y	13-Nov-19	Oct-19	Y			
33AJOPJ4476C1Z8	MASILAMANI JESU NAZARANE	75	R	15-10-2019	496.78	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	19-Nov-19	Oct-19	Y			
33ABFM2330K1Z1	MEGALA ENTERPRISES	5/2019-20	R	21-10-2019	38386	Tamil Nadu	N	18	32530.4	0	2927.74	2927.74	0	Y	24-Mar-20	Oct-19	Y			
33ABFM2330K1Z1	MEGALA ENTERPRISES	7/2019-20	R	28-10-2019	331417	Tamil Nadu	N	18	280862	0	25277.58	25277.58	0	Y	24-Mar-20	Oct-19	Y			
33AADCV1653N1Z5	VEGA TECH SOLUTIONS PRIVATE LIMITED	SR/19-20/0361	R	14-10-2019	46170	Tamil Nadu	N	18	39127.5	0	3521.48	3521.48	0	Y	11-Nov-19	Oct-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/102	R	04-10-2019	5229309.86	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	09-Nov-19	Oct-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/103	R	10-10-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Nov-19	Oct-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/104	R	10-10-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Nov-19	Oct-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/105	R	10-10-2019	1214535.66	Tamil Nadu	N	18	1029267.5	0	92634.08	92634.08	0	Y	09-Nov-19	Oct-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/106	R	10-10-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Nov-19	Oct-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/107	R	12-10-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Nov-19	Oct-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/108	R	12-10-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB1534F3ZB	BANK OF BARODA	M191031000542758	R	31-10-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Nov-19	Oct-19	Y			
33ACXFS1416M1ZN	SRI AMMAN ENGINEERING CONTRACTORS	02	R	29-10-2019	646046.5	Tamil Nadu	N	18	547496.5	0	49274.69	49274.69	0	Y	21-Nov-19	Oct-19	Y			
33AALPT5236G2ZJ	THANGAMANI	36	R	17-10-2019	528604	Tamil Nadu	N	18	447970	0	40317.3	40317.3	0	Y	26-Nov-19	Oct-19	Y			
33AALPT5236G2ZJ	THANGAMANI	37	R	21-10-2019	41104	Tamil Nadu	N	18	34834	0	3135.06	3135.06	0	Y	26-Nov-19	Oct-19	Y			
33AALPT5236G2ZJ	THANGAMANI	38	R	19-10-2019	311162	Tamil Nadu	N	18	263696	0	23732.64	23732.64	0	Y	26-Nov-19	Oct-19	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	3946	R	14-10-2019	323	Tamil Nadu	N	18	274	0	24.66	24.66	0	Y	21-Nov-19	Oct-19	Y			
33FIQPS5669E1ZL	DAVID YAGAPPAN SELVARAJ	15	R	22-10-2019	7800	Tamil Nadu	N	18	6610	0	594.9	594.9	0	Y	15-Nov-19	Oct-19	Y			
33ABNPH2737D12Y	SYEDAKBARHUSSAIN HUSSAIN	166/19-20	R	01-10-2019	10738	Tamil Nadu	N	18	9100	0	819	819	0	Y	09-Nov-19	Oct-19	Y			
33ABNPH2737D12Y	SYEDAKBARHUSSAIN HUSSAIN	174/19-20	R	11-10-2019	88972	Tamil Nadu	N	18	75400	0	6786	6786	0	Y	09-Nov-19	Oct-19	Y			
33ABNPH2737D12Y	SYEDAKBARHUSSAIN HUSSAIN	177/19-20	R	21-10-2019	38586	Tamil Nadu	N	18	32700	0	2943	2943	0	Y	09-Nov-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-197	R	14-10-2019	145452.7	Tamil Nadu	N	18	123265	0	11093.85	11093.85	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-198	R	14-10-2019	61259.7	Tamil Nadu	N	18	51915	0	4672.35	4672.35	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-199	R	14-10-2019	133717.6	Tamil Nadu	N	18	113320	0	10198.8	10198.8	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-200	R	16-10-2019	99908.24	Tamil Nadu	N	18	84668	0	7620.12	7620.12	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-201	R	16-10-2019	53277	Tamil Nadu	N	18	45150	0	4063.5	4063.5	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-202	R	16-10-2019	61098.04	Tamil Nadu	N	18	51778	0	4660.02	4660.02	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-203	R	19-10-2019	348274.64	Tamil Nadu	N	18	295148	0	26563.32	26563.32	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-204	R	30-10-2019	98694.02	Tamil Nadu	N	18	83639	0	7527.51	7527.51	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-205	R	21-10-2019	99992	Tamil Nadu	N	18	84739	0	7626.51	7626.51	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-206	R	21-10-2019	112205.49	Tamil Nadu	N	18	95089	0	8558.01	8558.01	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-207	R	21-10-2019	112959	Tamil Nadu	N	18	95728	0	8615.52	8615.52	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-208	R	21-10-2019	111943	Tamil Nadu	N	18	94867	0	8538.03	8538.03	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-209	R	21-10-2019	100724.32	Tamil Nadu	N	18	85360	0	7682.4	7682.4	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-210	R	21-10-2019	98271.44	Tamil Nadu	N	18	83281	0	7495.29	7495.29	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-211	R	21-10-2019	97235.4	Tamil Nadu	N	18	82403	0	7416.27	7416.27	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-212	R	21-10-2019	97089.7	Tamil Nadu	N	18	82279	0	7405.11	7405.11	0	Y	06-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-213	R	29-10-2019	82943.38	Tamil Nadu	N	18	70291	0	6326.19	6326.19	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-214	R	29-10-2019	30597.4	Tamil Nadu	N	18	25930	0	2333.7	2333.7	0	Y	06-Dec-19	Oct-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-215	R	30-10-2019	37323.4	Tamil Nadu	N	18	31630	0	2846.7	2846.7	0	Y	06-Dec-19	Oct-19	Y			
33AABCG4030E1ZC	GEM PRECISION TOOL PRIVATE LIMITED	0467	R	15-10-2019	14957	Tamil Nadu	N	18	12675	0	1140.75	1140.75	0	Y	20-Nov-19	Oct-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	683	R	02-10-2019	224	Tamil Nadu	N	12	200	0	12	12	0	Y	11-Nov-19	Oct-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	684	R	02-10-2019	224	Tamil Nadu	N	12	200	0	12	12	0	Y	11-Nov-19	Oct-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	685	R	02-10-2019	224	Tamil Nadu	N	12	200	0	12	12	0	Y	11-Nov-19	Oct-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	706	R	09-10-2019	184	Tamil Nadu	N	12	164	0	9.84	9.84	0	Y	11-Nov-19	Oct-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	742	R	19-10-2019	504	Tamil Nadu	N	12	450	0	27	27	0	Y	11-Nov-19	Oct-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3401T	R	01-10-2019	610423.44	Tamil Nadu	N	18	517308	93115.44	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3403T1	R	14-10-2019	18961247.72	Tamil Nadu	N	18	16068854	2892393.72	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/19-20/3402T	R	09-10-2019	1094428.76	Tamil Nadu	N	18	927482	166946.76	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/19-20/3403T	R	14-10-2019	399923.24	Tamil Nadu	N	18	338918	61005.24	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/19-20/3404T	R	19-10-2019	1346213.62	Tamil Nadu	N	18	1140859	205354.62	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/19-20/3405T	R	23-10-2019	1002120.9	Tamil Nadu	N	18	849255	152865.9	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/19-20/3406T	R	24-10-2019	613227.12	Tamil Nadu	N	18	519684	93543.12	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/19-20/3407T	R	29-10-2019	1438540.36	Tamil Nadu	N	18	1219102	219438.36	0	0	0	Y	11-Nov-19	Oct-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/19-20/3408T	R	31-10-2019	603258.48	Tamil Nadu	N	18	511236	92022.48	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AABPT7907J1ZH	THUMBANAYAGAM	1	R	28-10-2019	519940	Tamil Nadu	N	18	440626.77	0	39656.41	39656.41	0	Y	04-Jan-20	Oct-19	Y			
33AARFV0050G1ZB	VASAN ENGINEERING	1	R	10-10-2019	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	25-Nov-19	Oct-19	Y			
36AAACS8577K1ZQ	STATE BANK OF INDIA	T1019361Q2145	R	31-10-2019	443274.08	Tamil Nadu	N	18	375656	67618.08	0	0	0	Y	11-Nov-19	Oct-19	Y			
33GGPPS1259Q1ZF	SATHISH KUMAR	3124	R	24-10-2019	136	Tamil Nadu	N	18	115.26	0	10.37	10.37	0	Y	12-Nov-19	Oct-19	Y			
33AENPV5248L1ZT	MARI CHETTY VIMALA	83	R	17-10-2019	288864	Tamil Nadu	N	18	244800	0	22032	22032	0	Y	05-Nov-19	Oct-19	Y			
33AENPV5248L1ZT	MARI CHETTY VIMALA	84	R	30-10-2019	636342	Tamil Nadu	N	18	539273	0	48534.57	48534.57	0	Y	05-Nov-19	Oct-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	131	R	08-10-2019	1862871	Tamil Nadu	N	18	1578704.44	0	142083.4	142083.4	0	Y	08-Nov-19	Oct-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	132	R	22-10-2019	1498303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	08-Nov-19	Oct-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	133	R	23-10-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	08-Nov-19	Oct-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	134	R	30-10-2019	1862871	Tamil Nadu	N	18	1578704.44	0	142083.4	142083.4	0	Y	08-Nov-19	Oct-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	135	R	30-10-2019	1862871	Tamil Nadu	N	18	1578704.44	0	142083.4	142083.4	0	Y	08-Nov-19	Oct-19	Y			
33AADCB5585F1ZR	BHARANI PIPES AND TUBES PRIVATE LIMITED	12267/2019-20	R	03-10-2019	500	Tamil Nadu	N	18	423.7	0	38.13	38.13	0	Y	27-Nov-19	Oct-19	Y			
33ACGPN4680D1ZR	NITHYANANDAM	11334	R	01-10-2019	576	Tamil Nadu	N	18	488.35	0	43.95	43.95	0	Y	08-Nov-19	Oct-19	Y			
33ACGPN4680D1ZR	NITHYANANDAM	11820	R	08-10-2019	954	Tamil Nadu	N	18	808.46	0	72.76	72.76	0	Y	08-Nov-19	Oct-19	Y			
33AADPT5320R1ZC	MAMTA TULI	2637	R	18-10-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	11-Nov-19	Oct-19	Y			
33AAEFP2597H7ZY	PONRAJ & CO	3/2019-20	R	05-10-2019	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	14-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33APQPM6284D1Z	ARUMUGAM MADHESWARAN	006	R	23-10-2019	48086	Tamil Nadu	N	18	40750	0	3668	3668	0	Y	07-Nov-19	Oct-19	Y			
33AAUPR6155P1ZQ	SOMASUNDARAM RAJENDRAN	22294	R	31-10-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	28-Feb-20	Oct-19	Y			
33ANYPN7704R1Z	NAGARAJ	9	R	30-10-2019	143750	Tamil Nadu	N	18	121821.8	0	10963.96	10963.96	0	N		Oct-19	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	12/10-19	R	23-10-2019	222365	Tamil Nadu	N	12	198540	0	11912.4	11912.4	0	Y	21-Dec-19	Oct-19	Y			
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	30	R	19-10-2019	87233	Tamil Nadu	N	18	73926	0	6653.34	6653.34	0	Y	04-Nov-19	Oct-19	Y			
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	31	R	19-10-2019	115982	Tamil Nadu	N	18	98290	0	8846.1	8846.1	0	Y	04-Nov-19	Oct-19	Y			
33AABFE7707M1ZD	ESSAAR ENGINEERS	EE/C333/19-20	R	25-10-2019	2903	Tamil Nadu	N	18	2460	0	221.4	221.4	0	Y	18-Nov-19	Oct-19	Y			
33AAACT29351JZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011032976	R	02-10-2019	18276.16	Tamil Nadu	N	12	16318	0	979.08	979.08	0	Y	11-Nov-19	Oct-19	Y			
33AAACT29351JZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011033090	R	02-10-2019	74183.76	Tamil Nadu	N	12	66235.5	0	3974.13	3974.13	0	Y	11-Nov-19	Oct-19	Y			
33AAACT29351JZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011033966	R	12-10-2019	18276.16	Tamil Nadu	N	12	16318	0	979.08	979.08	0	Y	11-Nov-19	Oct-19	Y			
33AAACT29351JZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011034060	R	12-10-2019	23759.49	Tamil Nadu	N	12	21213.83	0	1272.83	1272.83	0	Y	11-Nov-19	Oct-19	Y			
33AAACT29351JZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011035980	R	24-10-2019	19196.24	Tamil Nadu	N	12	17139.5	0	1028.37	1028.37	0	Y	11-Nov-19	Oct-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	62	R	10-10-2019	147854	Tamil Nadu	N	18	125300	0	11277	11277	0	Y	09-Nov-19	Oct-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	67	R	10-10-2019	9322	Tamil Nadu	N	18	7900	0	711	711	0	Y	09-Nov-19	Oct-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	68	R	10-10-2019	8956.2	Tamil Nadu	N	18	7590	0	683.1	683.1	0	Y	09-Nov-19	Oct-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	69	R	10-10-2019	7375	Tamil Nadu	N	18	6250	0	562.5	562.5	0	Y	09-Nov-19	Oct-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	70	R	10-10-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	09-Nov-19	Oct-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	71	R	10-10-2019	27877.5	Tamil Nadu	N	18	23625	0	2126.25	2126.25	0	Y	09-Nov-19	Oct-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	72	R	10-10-2019	13546.4	Tamil Nadu	N	18	11480	0	1033.2	1033.2	0	Y	09-Nov-19	Oct-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/035	R	03-10-2019	40469	Tamil Nadu	N	18	34295.5	0	3086.6	3086.6	0	Y	09-Nov-19	Oct-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/036	R	03-10-2019	38167	Tamil Nadu	N	18	32345	0	2911.05	2911.05	0	Y	09-Nov-19	Oct-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/037	R	11-10-2019	61993	Tamil Nadu	N	18	52536	0	4728.24	4728.24	0	Y	09-Nov-19	Oct-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/038	R	14-10-2019	111525	Tamil Nadu	N	18	94512.6	0	8506.13	8506.13	0	Y	09-Nov-19	Oct-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/039	R	14-10-2019	176541	Tamil Nadu	N	18	149611	0	13464.99	13464.99	0	Y	09-Nov-19	Oct-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/040	R	14-10-2019	179662	Tamil Nadu	N	18	152256	0	13703.04	13703.04	0	Y	09-Nov-19	Oct-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/041	R	14-10-2019	10788	Tamil Nadu	N	18	9142.7	0	822.84	822.84	0	Y	09-Nov-19	Oct-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/042	R	14-10-2019	23654	Tamil Nadu	N	18	20046	0	1804.14	1804.14	0	Y	09-Nov-19	Oct-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/043	R	14-10-2019	10992	Tamil Nadu	N	18	9315	0	838.35	838.35	0	Y	09-Nov-19	Oct-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/044	R	25-10-2019	193382	Tamil Nadu	N	18	163883.34	0	14749.5	14749.5	0	Y	09-Nov-19	Oct-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/045	R	25-10-2019	56098	Tamil Nadu	N	18	47540	0	4278.6	4278.6	0	Y	09-Nov-19	Oct-19	Y			
33AABFC1457C1Z5	CHANTHYRA CASTINGS WORKS	03	R	04-10-2019	129564	Tamil Nadu	N	18	109800	0	9882	9882	0	Y	11-Nov-19	Oct-19	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVAME/015/19-20	R	10-10-2019	299866.6	Tamil Nadu	N	18	254124.6	0	22871.21	22871.21	0	Y	08-Oct-20	Oct-19	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/014/19-20	R	10-10-2019	241477.4	Tamil Nadu	N	18	204641.4	0	18417.73	18417.73	0	Y	08-Oct-20	Oct-19	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/016/19-20	R	31-10-2019	35620	Tamil Nadu	N	18	30186	0	2716.74	2716.74	0	Y	08-Oct-20	Oct-19	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/017/19-20	R	31-10-2019	25291	Tamil Nadu	N	18	21433	0	1928.97	1928.97	0	Y	08-Oct-20	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	462	R	01-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			

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33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	463	R	01-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	464	R	02-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	470	R	04-10-2019	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	471	R	04-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	474	R	04-10-2019	4048	Tamil Nadu	N	18	3430	0	308.7	308.7	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	475	R	04-10-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	477	R	04-10-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	478	R	05-10-2019	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	485	R	06-10-2019	1245	Tamil Nadu	N	18	1055	0	94.95	94.95	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	488	R	08-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	489	R	08-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	492	R	15-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	493	R	15-10-2019	2803	Tamil Nadu	N	18	2375	0	213.75	213.75	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	494	R	15-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	495	R	15-10-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	496	R	17-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	498	R	17-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	500	R	17-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	506	R	21-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	510	R	23-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	513	R	25-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	514	R	25-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	518	R	26-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	520	R	27-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	521	R	27-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	522	R	28-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	523	R	28-10-2019	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	524	R	28-10-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	03-Dec-19	Oct-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	525	R	30-10-2019	380	Tamil Nadu	N	18	322	0	28.98	28.98	0	Y	03-Dec-19	Oct-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	100	R	08-10-2019	1492700	Tamil Nadu	N	18	1265000	0	113850	113850	0	Y	03-Dec-19	Oct-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	102	R	09-10-2019	991200	Tamil Nadu	N	18	840000	0	75600	75600	0	Y	03-Dec-19	Oct-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	103	R	09-10-2019	395064	Tamil Nadu	N	18	334800	0	30132	30132	0	Y	03-Dec-19	Oct-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	104	R	13-10-2019	2048480	Tamil Nadu	N	18	1736000	0	156240	156240	0	Y	03-Dec-19	Oct-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	107	R	16-10-2019	485688	Tamil Nadu	N	18	411600	0	37044	37044	0	Y	03-Dec-19	Oct-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	108	R	17-10-2019	498078	Tamil Nadu	N	18	422100	0	37989	37989	0	Y	03-Dec-19	Oct-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	109	R	20-10-2019	759589.6	Tamil Nadu	N	18	643720	0	57934.8	57934.8	0	Y	03-Dec-19	Oct-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	110	R	21-10-2019	1784750	Tamil Nadu	N	18	1512500	0	136125	136125	0	Y	03-Dec-19	Oct-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	111	R	22-10-2019	1177935	Tamil Nadu	N	18	998250	0	89842.5	89842.5	0	Y	03-Dec-19	Oct-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	95	R	02-10-2019	336300	Tamil Nadu	N	18	285000	0	25650	25650	0	Y	03-Dec-19	Oct-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	96	R	02-10-2019	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	03-Dec-19	Oct-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	98	R	03-10-2019	1189440	Tamil Nadu	N	18	1008000	0	90720	90720	0	Y	03-Dec-19	Oct-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	99	R	03-10-2019	759920	Tamil Nadu	N	18	644000	0	57960	57960	0	Y	03-Dec-19	Oct-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	21	R	10-10-2019	175772.92	Tamil Nadu	N	18	148960.1	0	13406.41	13406.41	0	Y	09-Jan-20	Oct-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	22	R	11-10-2019	313880	Tamil Nadu	N	18	266000	0	23940	23940	0	Y	09-Jan-20	Oct-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	23	R	11-10-2019	298186	Tamil Nadu	N	18	252700	0	22743	22743	0	Y	09-Jan-20	Oct-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	24	R	11-10-2019	266798	Tamil Nadu	N	18	226100	0	20349	20349	0	Y	09-Jan-20	Oct-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	25	R	11-10-2019	109858	Tamil Nadu	N	18	93100	0	8379	8379	0	Y	09-Jan-20	Oct-19	Y			
33AHVPR0121M1Z3	NARASINGARAO RAJANRAO	000140	R	17-10-2019	710	Tamil Nadu	N	18	602	0	54.18	54.18	0	Y	08-Nov-19	Oct-19	Y			
33AHVPR0121M1Z3	NARASINGARAO RAJANRAO	000141	R	17-10-2019	371.7	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	08-Nov-19	Oct-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST2612	R	14-10-2019	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	09-Nov-19	Oct-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST2647	R	17-10-2019	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	09-Nov-19	Oct-19	Y			
33AAACL0916F1Z3	LIPI DATA SYSTEMS LIMITED	AMC/2019/130550	R	21-10-2019	13924	Tamil Nadu	N	18	11800	0	1062	1062	0	Y	07-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGAPN1986E1ZK	ETTY NATARAJAN	010	R	01-08-2019	87669	Tamil Nadu	N	18	74296	0	6686.64	6686.64	0	Y	24-Nov-19	Oct-19	Y			
33AGAPN1986E1ZK	ETTY NATARAJAN	011	R	01-08-2019	75532	Tamil Nadu	N	18	64010	0	5760.9	5760.9	0	Y	24-Nov-19	Oct-19	Y			
33AGAPN1986E1ZK	ETTY NATARAJAN	012	R	01-08-2019	84955	Tamil Nadu	N	18	71996	0	6479.64	6479.64	0	Y	24-Nov-19	Oct-19	Y			
33AGAPN1986E1ZK	ETTY NATARAJAN	013	R	01-08-2019	85751	Tamil Nadu	N	18	72670	0	6540.3	6540.3	0	Y	24-Nov-19	Oct-19	Y			
33AGAPN1986E1ZK	ETTY NATARAJAN	014	R	01-08-2019	95769	Tamil Nadu	N	18	81160	0	7304.4	7304.4	0	Y	24-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	243	R	01-10-2019	108502	Tamil Nadu	N	18	91950	0	8276	8276	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	244	R	01-10-2019	206642	Tamil Nadu	N	18	175120	0	15761	15761	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	245	R	01-10-2019	108502	Tamil Nadu	N	18	91950	0	8276	8276	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	246	R	01-10-2019	206642	Tamil Nadu	N	18	175120	0	15761	15761	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	247	R	01-10-2019	108502	Tamil Nadu	N	18	91950	0	8276	8276	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	248	R	01-10-2019	108502	Tamil Nadu	N	18	91950	0	8276	8276	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	249	R	01-10-2019	108502	Tamil Nadu	N	18	91950	0	8276	8276	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	250	R	01-10-2019	108502	Tamil Nadu	N	18	91950	0	8276	8276	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	251	R	01-10-2019	108502	Tamil Nadu	N	18	91950	0	8276	8276	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	252	R	03-10-2019	108502	Tamil Nadu	N	18	91950	0	8276	8276	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	253	R	03-10-2019	206642	Tamil Nadu	N	18	175120	0	15761	15761	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	254	R	03-10-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	255	R	03-10-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	256	R	05-10-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	257	R	05-10-2019	107086	Tamil Nadu	N	18	90750	0	8168	8168	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	258	R	05-10-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	259	R	06-10-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	260	R	06-10-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	261	R	06-10-2019	107086	Tamil Nadu	N	18	90750	0	8168	8168	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	262	R	06-10-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	263	R	07-10-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	264	R	07-10-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	265A	R	08-10-2019	319113	Tamil Nadu	N	18	270435	0	24339	24339	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	265B	R	08-10-2019	2141	Tamil Nadu	N	18	1815	0	163	163	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	266	R	09-10-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	267	R	09-10-2019	107086	Tamil Nadu	N	18	90750	0	8168	8168	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	268	R	10-10-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	269	R	10-10-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	270	R	10-10-2019	107086	Tamil Nadu	N	18	90750	0	8168	8168	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	271	R	10-10-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	272	R	11-10-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	273	R	11-10-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	274	R	12-10-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	275	R	12-10-2019	107086	Tamil Nadu	N	18	90750	0	8168	8168	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	276	R	12-10-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	277	R	13-10-2019	267713	Tamil Nadu	N	18	226875	0	20419	20419	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	278	R	13-10-2019	267713	Tamil Nadu	N	18	226875	0	20419	20419	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	279	R	14-10-2019	267713	Tamil Nadu	N	18	226875	0	20419	20419	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	280	R	14-10-2019	267713	Tamil Nadu	N	18	226875	0	20419	20419	0	Y	09-Nov-19	Oct-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	281	R	15-10-2019	361622	Tamil Nadu	N	18	306460	0	27581	27581	0	Y	09-Nov-19	Oct-19	Y			
33BQBP81611ZM	CHINNAPPAN MARYCHRISTINA	005/19-20	R	01-10-2019	255942	Tamil Nadu	N	18	216900	0	19521	19521	0	Y	14-Nov-19	Oct-19	Y			
33ANBP0320G1ZM	RAMAIAH RAJESWARI	16	R	14-10-2019	247664	Tamil Nadu	N	18	209885	0	18889.65	18889.65	0	Y	01-Nov-19	Oct-19	Y			
33ANBP0320G1ZM	RAMAIAH RAJESWARI	17	R	18-10-2019	208872	Tamil Nadu	N	18	177010	0	15930.9	15930.9	0	Y	01-Nov-19	Oct-19	Y			
33ANBP0320G1ZM	RAMAIAH RAJESWARI	18	R	18-10-2019	359561	Tamil Nadu	N	18	304713	0	27424.17	27424.17	0	Y	01-Nov-19	Oct-19	Y			
33ANBP0320G1ZM	RAMAIAH RAJESWARI	19	R	21-10-2019	555373	Tamil Nadu	N	18	470655	0	42358.95	42358.95	0	Y	01-Nov-19	Oct-19	Y			
33ANBP0320G1ZM	RAMAIAH RAJESWARI	20	R	22-10-2019	1310131.58	Tamil Nadu	N	18	1110281	0	99925.29	99925.29	0	Y	01-Nov-19	Oct-19	Y			
33ANBP0320G1ZM	RAMAIAH RAJESWARI	21	R	22-10-2019	41536	Tamil Nadu	N	18	35200	0	3168	3168	0	Y	01-Nov-19	Oct-19	Y			
33ANBP0320G1ZM	RAMAIAH RAJESWARI	22	R	22-10-2019	236236	Tamil Nadu	N	18	200200	0	18018	18018	0	Y	01-Nov-19	Oct-19	Y			
33ANBP0320G1ZM	RAMAIAH RAJESWARI	23	R	22-10-2019	317753	Tamil Nadu	N	18	269282	0	24235.38	24235.38	0	Y	01-Nov-19	Oct-19	Y			
33ANBP0320G1ZM	RAMAIAH RAJESWARI	24	R	24-10-2019	355345	Tamil Nadu	N	18	301140	0	27102.6	27102.6	0	Y	01-Nov-19	Oct-19	Y			
33ANBP0320G1ZM	RAMAIAH RAJESWARI	25	R	29-10-2019	336005	Tamil Nadu	N	18	284750	0	25627.5	25627.5	0	Y	01-Nov-19	Oct-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116985	R	04-10-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	11-Nov-19	Oct-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110117008	R	06-10-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	11-Nov-19	Oct-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110117101	R	18-10-2019	88057.5	Tamil Nadu	N	18	74625	13432.5	0	0	0	Y	11-Nov-19	Oct-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110117124	R	21-10-2019	669237	Tamil Nadu	N	18	567150	102087	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAKFN3626M1Z1	N.S.K & CO	13	R	30-10-2019	352119	Tamil Nadu	N	12	314392	0	18863.52	18863.52	0	Y	02-Nov-19	Oct-19	Y			
33AWUPD7952N1ZS	PERUMAL DEVARAJ	30	R	20-09-2019	94105	Tamil Nadu	N	18	79750	0	7177.5	7177.5	0	Y	12-Nov-19	Oct-19	Y			
33AWUPD7952N1ZS	PERUMAL DEVARAJ	31	R	20-09-2019	81981	Tamil Nadu	N	18	69475	0	6252.75	6252.75	0	Y	12-Nov-19	Oct-19	Y			
33AWUPD7952N1ZS	PERUMAL DEVARAJ	32	R	20-09-2019	94105	Tamil Nadu	N	18	79750	0	7177.5	7177.5	0	Y	12-Nov-19	Oct-19	Y			
33AWUPD7952N1ZS	PERUMAL DEVARAJ	33	R	20-09-2019	62835	Tamil Nadu	N	18	53250	0	4792.5	4792.5	0	Y	12-Nov-19	Oct-19	Y			
33AWUPD7952N1ZS	PERUMAL DEVARAJ	34	R	20-09-2019	83780	Tamil Nadu	N	18	71000	0	6390	6390	0	Y	12-Nov-19	Oct-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1900554	R	26-10-2019	9373684	Tamil Nadu	N	18	7943800	1429884	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1900555	R	26-10-2019	6147131	Tamil Nadu	N	18	5209433	937697.94	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1900556	R	26-10-2019	267625	Tamil Nadu	N	18	226801	40824.18	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1900567	R	31-10-2019	3894000	Tamil Nadu	N	18	3300000	594000	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190243	R	15-10-2019	353457	Tamil Nadu	N	18	299540	53917.2	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190244	R	15-10-2019	353457	Tamil Nadu	N	18	299540	53917.2	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190245	R	16-10-2019	1340480	Tamil Nadu	N	18	1136000	204480	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190246	R	16-10-2019	1005360	Tamil Nadu	N	18	852000	153360	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190247	R	16-10-2019	335120	Tamil Nadu	N	18	284000	51120	0	0	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0190248	R	17-10-2019	1340480	Tamil Nadu	N	18	1136000	204480	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0190276	R	31-10-2019	670240	Tamil Nadu	N	18	568000	102240	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0190277	R	31-10-2019	1825849	Tamil Nadu	N	18	1547330	278519.4	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0190285	R	31-10-2019	29972	Tamil Nadu	N	18	25400	4572	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0190291	R	31-10-2019	170982	Tamil Nadu	N	18	144900	26082	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/9/1228	R	31-10-2019	4821860	Tamil Nadu	N	18	4086322.03	735537.97	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/66/9/0040	R	31-10-2019	162478.92	Tamil Nadu	N	18	137694	24784.92	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	TB19M19UP00193	R	19-10-2019	8217715	Tamil Nadu	N	18	6964165	1253549.7	0	0	0	Y	08-Nov-19	Oct-19	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	TB19M19UP00202	R	31-10-2019	1500000	Tamil Nadu	N	18	1271186	228813.48	0	0	0	Y	08-Nov-19	Oct-19	Y			
33AAAF3258P129	FIROZE FABRICATORS	050	R	31-10-2019	9794	Tamil Nadu	N	18	8300	0	747	747	0	Y	12-Nov-19	Oct-19	Y			
33AAAF3258P129	FIROZE FABRICATORS	S147	R	17-10-2019	707410	Tamil Nadu	N	18	599500	0	53955	53955	0	Y	12-Nov-19	Oct-19	Y			
33AAAF3258P129	FIROZE FABRICATORS	S151	R	30-10-2019	943840.7	Tamil Nadu	N	18	799865	0	71987.85	71987.85	0	Y	12-Nov-19	Oct-19	Y			
33ACYFS0560K2ZM	SHANMUGA ENGINEERING WORKS	OCT/001	R	18-10-2019	172776	Tamil Nadu	N	18	146420	0	13177.8	13177.8	0	Y	14-Nov-19	Oct-19	Y			
33ANCPV222J1Z5	JAYAPAL VIGNESH	263/2019-2020	R	12-10-2019	800	Tamil Nadu	N	18	678	0	61.02	61.02	0	Y	23-Nov-19	Oct-19	Y			
33ANCPV222J1Z5	JAYAPAL VIGNESH	264/2019-2020	R	14-10-2019	31229	Tamil Nadu	N	18	26465	0	2381.85	2381.85	0	Y	23-Nov-19	Oct-19	Y			
33ANCPV222J1Z5	JAYAPAL VIGNESH	275/2019-2020	R	21-10-2019	524288.71	Tamil Nadu	N	18	444312.47	0	39988.12	39988.12	0	Y	23-Nov-19	Oct-19	Y			
33ANCPV222J1Z5	JAYAPAL VIGNESH	276/2019-2020	R	21-10-2019	786777.98	Tamil Nadu	N	18	666761	0	60008.49	60008.49	0	Y	23-Nov-19	Oct-19	Y			
33ANCPV222J1Z5	JAYAPAL VIGNESH	277/2019-2020	R	21-10-2019	177071.8	Tamil Nadu	N	18	150060	0	13505.4	13505.4	0	Y	23-Nov-19	Oct-19	Y			
33ANCPV222J1Z5	JAYAPAL VIGNESH	278/2019-2020	R	22-10-2019	122598	Tamil Nadu	N	18	103896	0	9350.64	9350.64	0	Y	23-Nov-19	Oct-19	Y			
27AAACC6911H1ZU	TELEMETRICS EQUIPMENTS PRIVATE LIMITED	096/19-20	R	23-10-2019	85118.12	Tamil Nadu	N	18	72134	12984.12	0	0	0	Y	11-Nov-19	Oct-19	Y			
33ABFFS788M1ZG	SREE MARKETING AND SERVICES	009/2019-2020	R	04-10-2019	282020	Tamil Nadu	N	18	239000	0	21510	21510	0	Y	26-Nov-19	Oct-19	Y			
33AETPS5421E1ZE	ANJU AJAY SARAF	TN/A/WM/19-20/3	R	26-09-2019	268664	Tamil Nadu	N	0	268664	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AETPS5421E1ZE	ANJU AJAY SARAF	TN/A/WM/19-20/4	R	26-09-2019	2617912	Tamil Nadu	N	0	2617912	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AETPS5421E1ZE	ANJU AJAY SARAF	TN/A/WM/19-20/5	R	26-09-2019	2806914	Tamil Nadu	N	0	2806914	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AETPS5421E1ZE	ANJU AJAY SARAF	TN/A/WM/19-20/6	R	26-09-2019	2524302	Tamil Nadu	N	0	2524302	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AETPS5421E1ZE	ANJU AJAY SARAF	TN/A/WM/19-20/7	R	26-09-2019	2258542	Tamil Nadu	N	0	2258542	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	53	R	10-10-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	08-Nov-19	Oct-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	54	R	11-10-2019	1397153	Tamil Nadu	N	18	1184028.18	0	106562.54	106562.54	0	Y	08-Nov-19	Oct-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	56	R	13-10-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	08-Nov-19	Oct-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	57	R	15-10-2019	1742993	Tamil Nadu	N	18	1477113.04	0	132940.17	132940.17	0	Y	08-Nov-19	Oct-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	58	R	16-10-2019	1742993	Tamil Nadu	N	18	1477113.04	0	132940.17	132940.17	0	Y	08-Nov-19	Oct-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	61	R	22-10-2019	2123218	Tamil Nadu	N	18	1799337.5	0	161940.38	161940.38	0	Y	08-Nov-19	Oct-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	62	R	31-10-2019	1698575	Tamil Nadu	N	18	1439470	0	129552.3	129552.3	0	Y	08-Nov-19	Oct-19	Y			
33ABJPH1770Q2ZB	SIRAJ BHAI HUZEFA BHAI	ORI/104/19-20	R	15-10-2019	2856	Tamil Nadu	N	18	2420	0	217.8	217.8	0	Y	12-Nov-19	Oct-19	Y			
33ABJPH1770Q2ZB	SIRAJ BHAI HUZEFA BHAI	ORI/143/19-20	R	22-10-2019	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	12-Nov-19	Oct-19	Y			
33ABJPH1770Q2ZB	SIRAJ BHAI HUZEFA BHAI	ORI/144/19-20	R	22-10-2019	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	12-Nov-19	Oct-19	Y			

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33ABJPH1770Q2ZB	SIRAJ BHAI HUZEFA BHAI	ORI/169/19-20	R	25-10-2019	750	Tamil Nadu	N	18	635.63	0	57.21	57.21	0	Y	12-Nov-19	Oct-19	Y				
33ABJPH1770Q2ZB	SIRAJ BHAI HUZEFA BHAI	ORI/99/19-20	R	15-10-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	12-Nov-19	Oct-19	Y				
33ACFPB7463H2Z5	SANKARA NARAYANAN BALA KRISHNAN	SE/19-20/09	R	03-10-2019	389855	Tamil Nadu	N	18	330386	0	29734.74	29734.74	0	Y	11-Nov-19	Oct-19	Y				
33ACFPB7463H2Z5	SANKARA NARAYANAN BALA KRISHNAN	SE/2019-20/10	R	15-10-2019	477365	Tamil Nadu	N	18	404547	0	36409.23	36409.23	0	Y	11-Nov-19	Oct-19	Y				
33ACFPB7463H2Z5	SANKARA NARAYANAN BALA KRISHNAN	SE/2019-20/11	R	14-10-2019	272375	Tamil Nadu	N	18	230826	0	20774.34	20774.34	0	Y	11-Nov-19	Oct-19	Y				
33AVKPS5271N1Zx	SENDUR PANDIAN SHANMUGASUNDARAM	222	R	18-10-2019	1539429.18	Tamil Nadu	N	18	1304601	0	117414.09	117414.09	0	Y	06-Mar-20	Oct-19	Y			25-Jan-20	
33AAACC2498P4Z7	Central Bank of India	20331C0000789632	R	31-10-2019	873.2	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	22-Nov-19	Oct-19	Y				
33AAACC2498P4Z7	Central Bank of India	20331C0000791533	R	31-10-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	22-Nov-19	Oct-19	Y				
33AAACC2498P4Z7	Central Bank of India	20331C0000791847	R	31-10-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Nov-19	Oct-19	Y				
33AAACC2498P4Z7	Central Bank of India	20331T0000003569	R	31-10-2019	15893.28	Tamil Nadu	N	18	13468.88	0	1212.2	1212.2	0	Y	22-Nov-19	Oct-19	Y				
33AAQPL2769P1Zw	MARIAJOHN LEBIN	04/2019	R	11-10-2019	129942	Tamil Nadu	N	18	110120	0	9910.8	9910.8	0	Y	07-Dec-19	Oct-19	Y				
33AAQPL2769P1Zw	MARIAJOHN LEBIN	05	R	15-10-2019	116668.96	Tamil Nadu	N	18	98872	0	8898.48	8898.48	0	Y	07-Dec-19	Oct-19	Y				
33AAACFO240N1ZZ	FORECH INDIA PRIVATE LIMITED	FIC/SD/1920/0542	R	23-10-2019	5904720	Tamil Nadu	N	18	5004000	0	450360	450360	0	Y	10-Nov-19	Oct-19	Y				
33AAACFO240N1ZZ	FORECH INDIA PRIVATE LIMITED	FIC/SD/1920/0543	R	23-10-2019	5904720	Tamil Nadu	N	18	5004000	0	450360	450360	0	Y	10-Nov-19	Oct-19	Y				
33AAACFO240N1ZZ	FORECH INDIA PRIVATE LIMITED	FIC/SD/1920/0544	R	23-10-2019	5904720	Tamil Nadu	N	18	5004000	0	450360	450360	0	Y	10-Nov-19	Oct-19	Y				
33AAWCS2984G2ZR	SINETEC AUTOMATION PRIVATE LIMITED	350	R	11-10-2019	27730	Tamil Nadu	N	18	23500	0	2115	2115	0	Y	11-Nov-19	Oct-19	Y				
33ASIPR1484R1ZZ	RAMAR	19	R	10-10-2019	385388	Tamil Nadu	N	18	326600	0	29394	29394	0	Y	13-Jan-20	Oct-19	Y				
33ASIPR1484R1ZZ	RAMAR	20	R	14-10-2019	275941	Tamil Nadu	N	18	233849	0	21046.41	21046.41	0	Y	13-Jan-20	Oct-19	Y				
33ASIPR1484R1ZZ	RAMAR	21	R	16-10-2019	93950.6	Tamil Nadu	N	18	79618.6	0	7165.67	7165.67	0	Y	13-Jan-20	Oct-19	Y				
33ASIPR1484R1ZZ	RAMAR	22	R	16-10-2019	124925.42	Tamil Nadu	N	18	105869.42	0	9528.25	9528.25	0	Y	13-Jan-20	Oct-19	Y				
33ASIPR1484R1ZZ	RAMAR	23	R	18-10-2019	380366	Tamil Nadu	N	18	322344	0	29010.96	29010.96	0	Y	13-Jan-20	Oct-19	Y				
33ASIPR1484R1ZZ	RAMAR	24	R	21-10-2019	186298.88	Tamil Nadu	N	18	157880.88	0	14209.28	14209.28	0	Y	13-Jan-20	Oct-19	Y				
33ASIPR1484R1ZZ	RAMAR	25	R	21-10-2019	102590	Tamil Nadu	N	18	86940	0	7824.6	7824.6	0	Y	13-Jan-20	Oct-19	Y				
33ASIPR1484R1ZZ	RAMAR	26	R	22-10-2019	53812	Tamil Nadu	N	18	45604	0	4104.36	4104.36	0	Y	13-Jan-20	Oct-19	Y				
33ASIPR1484R1ZZ	RAMAR	27	R	22-10-2019	248967.66	Tamil Nadu	N	18	210989.66	0	18989.07	18989.07	0	Y	13-Jan-20	Oct-19	Y				
33AJSP0864G1ZY	RAJALINGAM PALANISAMY	254	R	30-10-2019	374	Tamil Nadu	N	18	317	0	28	29	0	Y	07-Nov-19	Oct-19	Y				
33AAHCC1431F1Z9	CHAKRADHARA AEROSPACE AND CARGO PRIVATE LIMITED	CIGY-T-19-1271	R	16-10-2019	2533	Tamil Nadu	Y	5	2533	0	63.33	63.33	0	Y	11-Nov-19	Oct-19	Y				
33AADCB0998E1ZU	BDI INDIA PRIVATE LIMITED	TN1901717	R	01-10-2019	217449	Tamil Nadu	N	18	184279	0	16585.11	16585.11	0	Y	11-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	182	R	01-10-2019	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	183	R	01-10-2019	72420	Tamil Nadu	N	18	61373.03	0	5523.57	5523.57	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	184	R	01-10-2019	112553	Tamil Nadu	N	18	91693	0	8252.37	8252.37	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	185	R	01-10-2019	271767	Tamil Nadu	N	18	230311	0	20727.99	20727.99	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	186	R	01-10-2019	123841	Tamil Nadu	N	18	104950	0	9445.5	9445.5	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	187	R	01-10-2019	38002	Tamil Nadu	N	18	32205	0	2898.45	2898.45	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	188	R	03-10-2019	15576	Tamil Nadu	N	18	13200	0	1188	1188	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	189	R	03-10-2019	32120	Tamil Nadu	N	18	27220	0	2449.8	2449.8	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	190	R	10-10-2019	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	191	R	10-10-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	192	R	10-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	193	R	10-10-2019	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	194	R	10-10-2019	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	195	R	12-10-2019	2136	Tamil Nadu	N	18	1810	0	162.9	162.9	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	196	R	12-10-2019	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	197	R	12-10-2019	1546	Tamil Nadu	N	18	1310	0	117.9	117.9	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	198	R	12-10-2019	136396	Tamil Nadu	N	18	115590	0	10403.1	10403.1	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	199	R	12-10-2019	41267	Tamil Nadu	N	18	34972	0	3147.48	3147.48	0	Y	16-Nov-19	Oct-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	200	R	15-10-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	16-Nov-19	Oct-19	Y				

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33AAAFZ7975R1Z5	7X24 ENTERPRISES	201	R	15-10-2019	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	16-Nov-19	Oct-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	202	R	15-10-2019	168032	Tamil Nadu	N	18	142400	0	12816	12816	0	Y	16-Nov-19	Oct-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	203	R	17-10-2019	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	16-Nov-19	Oct-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	204	R	17-10-2019	39329	Tamil Nadu	N	18	33330	0	2999.7	2999.7	0	Y	16-Nov-19	Oct-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	205	R	30-10-2019	27559	Tamil Nadu	N	18	23355	0	2101.95	2101.95	0	Y	16-Nov-19	Oct-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	206	R	30-10-2019	43011	Tamil Nadu	N	18	36450	0	3280.5	3280.5	0	Y	16-Nov-19	Oct-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	207	R	30-10-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0	Y	16-Nov-19	Oct-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	208	R	30-10-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0	Y	16-Nov-19	Oct-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	209	R	30-10-2019	7823	Tamil Nadu	N	18	6630	0	596.7	596.7	0	Y	16-Nov-19	Oct-19	Y			
33AAEFT6318E1ZF	THAERITTOOLS AND MACHINERY STORES	CB-617/19-20	R	04-10-2019	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	19-Nov-19	Oct-19	Y			
33AAEFT6318E1ZF	THAERITTOOLS AND MACHINERY STORES	CB-618/19-20	R	04-10-2019	994	Tamil Nadu	N	18	842.5	0	75.83	75.83	0	Y	19-Nov-19	Oct-19	Y			
33AHCPK254181Z4	BALASUBRAMANIAM KARTHIKEYAN	44	R	31-10-2019	129800	Tamil Nadu	N	18	110000	0	9900	9900	0	Y	18-Nov-19	Oct-19	Y			
33AWP52073C1Z9	MUTHIAH RENGARAJAN SURESH BABU	Sun/995/2019-20	R	04-10-2019	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	19-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0341	R	01-10-2019	310	Tamil Nadu	N	18	262.71	0	23.64	23.64	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0346	R	01-10-2019	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0347	R	03-10-2019	460	Tamil Nadu	N	18	389.83	0	35.08	35.08	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0349	R	03-10-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0350	R	03-10-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0351	R	03-10-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0352	R	03-10-2019	650	Tamil Nadu	N	12	580.36	0	34.82	34.82	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0355	R	04-10-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0357	R	04-10-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0358	R	04-10-2019	59590	Tamil Nadu	N	18	50494.9	0	4544.54	4544.54	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0363	R	05-10-2019	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0364	R	05-10-2019	650	Tamil Nadu	N	12	580.36	0	34.82	34.82	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0365	R	09-10-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0366	R	09-10-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0367	R	09-10-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0368	R	09-10-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0369	R	10-10-2019	92153	Tamil Nadu	N	18	78095.76	0	7028.61	7028.61	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0371	R	10-10-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0372	R	10-10-2019	470.01	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0373	R	11-10-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0374	R	11-10-2019	970	Tamil Nadu	N	18	822.03	0	73.98	73.98	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0375	R	14-10-2019	76464	Tamil Nadu	N	18	64800	0	5832	5832	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0376	R	14-10-2019	1950	Tamil Nadu	N	18	1652.54	0	148.73	148.73	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0377	R	14-10-2019	2800	Tamil Nadu	N	18	2372.88	0	213.56	213.56	0	Y	24-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0379	R	15-10-2019	2910	Tamil Nadu	N	18	2466.12	0	221.95	221.95	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0382	R	15-10-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0383	R	17-10-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0384	R	17-10-2019	130	Tamil Nadu	N	18	110.17	0	9.92	9.92	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0385	R	17-10-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0387	R	18-10-2019	650	Tamil Nadu	N	12	580.36	0	34.82	34.82	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0389	R	21-10-2019	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0390	R	21-10-2019	800	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0391	R	21-10-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0392	R	21-10-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0393	R	22-10-2019	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0395	R	22-10-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0396	R	23-10-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0401	R	24-10-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0404	R	24-10-2019	875	Tamil Nadu	N	18	741.52	0	66.74	66.74	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0409	R	29-10-2019	1100	Tamil Nadu	N	18	932.2	0	83.9	83.9	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0410	R	29-10-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0411	R	29-10-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0413	R	29-10-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0414	R	29-10-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0416	R	30-10-2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0417	R	30-10-2019	875	Tamil Nadu	N	18	741.53	0	66.74	66.74	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0420	R	31-10-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Nov-19	Oct-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0421	R	31-10-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Nov-19	Oct-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/ERE-001	R	11-10-2019	529018	Tamil Nadu	N	18	448320	0	40348.8	40348.8	0	Y	18-Dec-19	Oct-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/ERE-003	R	11-10-2019	405111	Tamil Nadu	N	18	343315	0	30898.35	30898.35	0	Y	18-Dec-19	Oct-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/ERE-004	R	11-10-2019	528014	Tamil Nadu	N	18	447470	0	40272.3	40272.3	0	Y	18-Dec-19	Oct-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/ERE-005	R	11-10-2019	368584	Tamil Nadu	N	18	312360	0	28112.4	28112.4	0	Y	18-Dec-19	Oct-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/ERE-006	R	11-10-2019	424824	Tamil Nadu	N	18	360020	0	32401.8	32401.8	0	Y	18-Dec-19	Oct-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/ERE-007	R	11-10-2019	474177	Tamil Nadu	N	18	401845	0	36166.05	36166.05	0	Y	18-Dec-19	Oct-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/ERE-008	R	11-10-2019	354626	Tamil Nadu	N	18	300530	0	27047.7	27047.7	0	Y	18-Dec-19	Oct-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/ERE-009	R	11-10-2019	434753	Tamil Nadu	N	18	368435	0	33159.15	33159.15	0	Y	18-Dec-19	Oct-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/ERE-010	R	11-10-2019	356374	Tamil Nadu	N	18	302012	0	27181.08	27181.08	0	Y	18-Dec-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/ERE/002	R	11-10-2019	390751	Tamil Nadu	N	18	331145	0	29803.05	29803.05	0	Y	18-Dec-19	Oct-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-124	R	01-10-2019	65962	Tamil Nadu	N	18	55900	0	5031	5031	0	Y	18-Dec-19	Oct-19	Y			
33AADFG1741K1ZN	GEM ENGINEERING ASSOCIATES	007/2019-20	R	31-10-2019	177354	Tamil Nadu	N	18	150300	0	13527	13527	0	Y	05-Nov-19	Oct-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/027	R	10-10-2019	188937	Tamil Nadu	N	18	160116	0	14410.44	14410.44	0	Y	05-Nov-19	Oct-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/028	R	10-10-2019	33011	Tamil Nadu	N	18	27975	0	2517.75	2517.75	0	Y	05-Nov-19	Oct-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/029	R	10-10-2019	254853	Tamil Nadu	N	18	215977.2	0	19437.95	19437.95	0	Y	05-Nov-19	Oct-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/030	R	11-10-2019	29954	Tamil Nadu	N	18	25385	0	2284.65	2284.65	0	Y	05-Nov-19	Oct-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/031	R	11-10-2019	198806	Tamil Nadu	N	18	168480	0	15163.2	15163.2	0	Y	05-Nov-19	Oct-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/032	R	14-10-2019	247181	Tamil Nadu	N	18	209475	0	18852.75	18852.75	0	Y	05-Nov-19	Oct-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/033	R	17-10-2019	54592	Tamil Nadu	N	18	46264.5	0	4163.81	4163.81	0	Y	05-Nov-19	Oct-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/034	R	19-10-2019	1036049	Tamil Nadu	N	18	878007.71	0	79020.69	79020.69	0	Y	05-Nov-19	Oct-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/035	R	19-10-2019	505654	Tamil Nadu	N	18	428520	0	38566.8	38566.8	0	Y	05-Nov-19	Oct-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/036	R	19-10-2019	543506	Tamil Nadu	N	18	460598.25	0	41453.84	41453.84	0	Y	05-Nov-19	Oct-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/037	R	19-10-2019	502298	Tamil Nadu	N	18	425676	0	38310.84	38310.84	0	Y	05-Nov-19	Oct-19	Y			
33AFIPL9313E1ZN	NACHIMUTHU LOGANATHAN	111	R	31-10-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	20-Nov-19	Oct-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT, KOLKATA	CPS1945	R	18-10-2019	4595713	Tamil Nadu	N	18	3894672	701040.96	0	0	0	Y	09-Nov-19	Oct-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT, KOLKATA	CPS1946	R	25-10-2019	4554743	Tamil Nadu	N	18	3859952	694791.36	0	0	0	Y	09-Nov-19	Oct-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT, KOLKATA	CPS1947	R	25-10-2019	4524292	Tamil Nadu	N	18	3834146	690146.28	0	0	0	Y	09-Nov-19	Oct-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT, KOLKATA	HALRYGHALG190703	R	11-10-2019	346259	Tamil Nadu	N	18	293440	52819.2	0	0	0	Y	09-Nov-19	Oct-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT, KOLKATA	HALRYGHALG190742	R	23-10-2019	3131791	Tamil Nadu	N	18	2654060	477730.8	0	0	0	Y	09-Nov-19	Oct-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT, KOLKATA	HALRYGHALG190751	R	31-10-2019	1892059	Tamil Nadu	N	18	1603440	288619.2	0	0	0	Y	09-Nov-19	Oct-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT, KOLKATA	HALRYGHALG190771	R	31-10-2019	352442	Tamil Nadu	N	18	298680	53762.4	0	0	0	Y	09-Nov-19	Oct-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT, KOLKATA	HALRYGTER190650	R	31-10-2019	4440281	Tamil Nadu	N	18	3762950	677331	0	0	0	Y	09-Nov-19	Oct-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT, KOLKATA	LSA20190734	R	14-10-2019	14284750	West Bengal	N	18	12105720	0	1089514.8	1089514.8	0	Y	09-Nov-19	Oct-19	Y			
33ANOPR8015P1ZA	RAMYA	VIH-1004	R	30-10-2019	76327	Tamil Nadu	N	18	64684	0	5821.56	5821.56	0	Y	08-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/022	R	09-10-2019	43763.02	Tamil Nadu	N	18	37087.5	0	3337.88	3337.88	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/023	R	09-10-2019	133311	Tamil Nadu	N	18	112975	0	10167.75	10167.75	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/024	R	11-10-2019	75567	Tamil Nadu	N	18	64040	0	5763.6	5763.6	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/025	R	11-10-2019	162852	Tamil Nadu	N	18	138010	0	12420.9	12420.9	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/026	R	11-10-2019	45040	Tamil Nadu	N	18	38169.6	0	3435.26	3435.26	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/027	R	11-10-2019	17629	Tamil Nadu	N	18	14940	0	1344.6	1344.6	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/028	R	11-10-2019	40342	Tamil Nadu	N	18	34188.25	0	3076.94	3076.94	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/029	R	11-10-2019	39844	Tamil Nadu	N	18	33766	0	3038.94	3038.94	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/030	R	14-10-2019	27978	Tamil Nadu	N	18	23710	0	2133.9	2133.9	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/031	R	14-10-2019	55557	Tamil Nadu	N	18	47082	0	4237.38	4237.38	0	Y	09-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/032	R	14-10-2019	134378	Tamil Nadu	N	18	113880	0	10249.2	10249.2	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/033	R	16-10-2019	290445	Tamil Nadu	N	18	246139.9	0	22152.59	22152.59	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/034	R	18-10-2019	28187	Tamil Nadu	N	18	23886.8	0	2149.81	2149.81	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/035	R	18-10-2019	86003	Tamil Nadu	N	18	72883.5	0	6559.52	6559.52	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/036	R	18-10-2019	36509	Tamil Nadu	N	18	30940	0	2784.6	2784.6	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/037	R	22-10-2019	193761	Tamil Nadu	N	18	164204	0	14778.36	14778.36	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/038	R	24-10-2019	28633	Tamil Nadu	N	18	24265	0	2183.85	2183.85	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/039	R	31-10-2019	33134	Tamil Nadu	N	18	28080	0	2527.2	2527.2	0	Y	09-Nov-19	Oct-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/040	R	31-10-2019	34579	Tamil Nadu	N	18	29304	0	2637.36	2637.36	0	Y	09-Nov-19	Oct-19	Y			
33BUUPA3441A1Z5	ASHOKKUMAR	22	R	29-10-2019	237207.42	Tamil Nadu	N	18	201023.24	0	18092.09	18092.09	0	Y	30-Dec-19	Oct-19	Y	Invoice Detail	Aug-20	
33BUUPA3441A1Z5	ASHOKKUMAR	23	R	29-10-2019	138829.36	Tamil Nadu	N	18	117652	0	10588.68	10588.68	0	Y	30-Dec-19	Oct-19	Y			
33BUUPA3441A1Z5	ASHOKKUMAR	24	R	29-10-2019	133558	Tamil Nadu	N	18	113184	0	10186.56	10186.56	0	Y	30-Dec-19	Oct-19	Y			
33BUUPA3441A1Z5	ASHOKKUMAR	25	R	29-10-2019	294343	Tamil Nadu	N	18	249443	0	22449.87	22449.87	0	Y	30-Dec-19	Oct-19	Y			
33BUUPA3441A1Z5	ASHOKKUMAR	26	R	29-10-2019	164636	Tamil Nadu	N	18	139522	0	12556.98	12556.98	0	Y	30-Dec-19	Oct-19	Y			
33BNOPS5684N1Z2	THANKASWAMY SHAJIN	TEC/19-20/010	R	31-10-2019	157448	Tamil Nadu	N	18	133430	0	12008.7	12008.7	0	Y	15-Nov-19	Oct-19	Y			
33BNOPS5684N1Z2	THANKASWAMY SHAJIN	TEC/19-20/011	R	31-10-2019	148788	Tamil Nadu	N	18	126091	0	11348.19	11348.19	0	Y	15-Nov-19	Oct-19	Y			
33BNOPS5684N1Z2	THANKASWAMY SHAJIN	TEC/19-20/09	R	17-10-2019	286971	Tamil Nadu	N	18	243195	0	21887.55	21887.55	0	Y	15-Nov-19	Oct-19	Y			
33ABNPT2909F1ZK	RAMAKRISHNAN THANKARAJ	14	R	25-10-2019	111176	Tamil Nadu	N	18	94217	0	8479.53	8479.53	0	Y	21-Nov-19	Oct-19	Y			
33ABNPT2909F1ZK	RAMAKRISHNAN THANKARAJ	15	R	30-10-2019	178708	Tamil Nadu	N	18	151447	0	13630.23	13630.23	0	Y	21-Nov-19	Oct-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	133	R	01-10-2019	855500	Tamil Nadu	N	18	725000	0	65250	65250	0	Y	18-Dec-19	Oct-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	134	R	09-10-2019	410640	Tamil Nadu	N	18	348000	0	31320	31320	0	Y	18-Dec-19	Oct-19	Y			
33AAAFD0467E3Z2	Dynamic Trading Company	CB/4790/1920	R	12-10-2019	2590	Tamil Nadu	N	18	2194.5	0	197.5	197.5	0	Y	09-Nov-19	Oct-19	Y			
33ACMPV6555F2Z6	VANAIA	024/2019-20	R	14-10-2019	325331.1	Tamil Nadu	N	18	275704.32	0	24813.39	24813.39	0	Y	21-Nov-19	Oct-19	Y			
33ACMPV6555F2Z6	VANAIA	025/2019-20	R	14-10-2019	265443.36	Tamil Nadu	N	18	224952	0	20245.68	20245.68	0	Y	21-Nov-19	Oct-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000038/1019	R	02-10-2019	1161120	Tamil Nadu	N	18	984000	177120	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000042/1019	R	17-10-2019	1271703.82	Tamil Nadu	N	18	1077715.1	193988.72	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001426/1019	R	09-10-2019	2360	Tamil Nadu	N	18	2000	360	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001447/1019	R	14-10-2019	33040	Tamil Nadu	N	18	28000	5040	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001448/1019	R	14-10-2019	15930	Tamil Nadu	N	18	13500	2430	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001455/1019	R	15-10-2019	46020	Tamil Nadu	N	18	39000	7020	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001537/1019	R	31-10-2019	10690.8	Tamil Nadu	N	18	9060	1630.8	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/000028/1019	R	09-10-2019	1387680	Tamil Nadu	N	18	1176000	211680	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/000034/1019	R	24-10-2019	215350	Tamil Nadu	N	18	182500	32850	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	36	R	17-10-2019	44596.92	Tamil Nadu	N	18	37794	0	3401.46	3401.46	0	Y	26-Sep-20	Oct-19	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	37	R	17-10-2019	33630	Tamil Nadu	N	18	28500	0	2565	2565	0	Y	26-Sep-20	Oct-19	Y			
33DKEPS1700J1ZC	SIVARAMAN SENTHILKUMAR	005	R	24-10-2019	45136	Tamil Nadu	N	18	38250	0	3442.5	3442.5	0	Y	04-Feb-20	Oct-19	Y			
33DKEPS1700J1ZC	SIVARAMAN SENTHILKUMAR	006	R	24-10-2019	45136	Tamil Nadu	N	18	38250	0	3442.5	3442.5	0	Y	04-Feb-20	Oct-19	Y			
33DKEPS1700J1ZC	SIVARAMAN SENTHILKUMAR	007	R	24-10-2019	173754	Tamil Nadu	N	18	147250	0	13252.5	13252.5	0	Y	04-Feb-20	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DKEPS1700J1ZC	SIVARAMAN SENTHILKUMAR	008	R	24-10-2019	45136	Tamil Nadu	N	18	38250	0	3442.5	3442.5	0	Y	04-Feb-20	Oct-19	Y			
33DKEPS1700J1ZC	SIVARAMAN SENTHILKUMAR	009	R	24-10-2019	45724	Tamil Nadu	N	18	38750	0	3487.5	3487.5	0	Y	04-Feb-20	Oct-19	Y			
33DKEPS1700J1ZC	SIVARAMAN SENTHILKUMAR	010	R	24-10-2019	45136	Tamil Nadu	N	18	38250	0	3442.5	3442.5	0	Y	04-Feb-20	Oct-19	Y			
33DKEPS1700J1ZC	SIVARAMAN SENTHILKUMAR	011	R	24-10-2019	45136	Tamil Nadu	N	18	38250	0	3442.5	3442.5	0	Y	04-Feb-20	Oct-19	Y			
33DKEPS1700J1ZC	SIVARAMAN SENTHILKUMAR	012	R	24-10-2019	45136	Tamil Nadu	N	18	38250	0	3442.5	3442.5	0	Y	04-Feb-20	Oct-19	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	102A	R	03-10-2019	100264	Tamil Nadu	N	18	84970	0	7647.3	7647.3	0	Y	04-Feb-20	Oct-19	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	103	R	03-10-2019	280432.9	Tamil Nadu	N	18	237655	0	21388.95	21388.95	0	Y	04-Feb-20	Oct-19	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	104	R	03-10-2019	27357.12	Tamil Nadu	N	18	23184	0	2086.56	2086.56	0	Y	04-Feb-20	Oct-19	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	105	R	03-10-2019	385105.98	Tamil Nadu	N	18	326361	0	29372.49	29372.49	0	Y	04-Feb-20	Oct-19	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	106	R	03-10-2019	94608.86	Tamil Nadu	N	18	80177	0	7215.93	7215.93	0	Y	04-Feb-20	Oct-19	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	107	R	03-10-2019	98415.54	Tamil Nadu	N	18	83403	0	7506.27	7506.27	0	Y	04-Feb-20	Oct-19	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	108	R	03-10-2019	351400.46	Tamil Nadu	N	18	297797	0	26801.73	26801.73	0	Y	04-Feb-20	Oct-19	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	109	R	03-10-2019	519869.06	Tamil Nadu	N	18	440567	0	39651.03	39651.03	0	Y	04-Feb-20	Oct-19	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	110	R	03-10-2019	117025.32	Tamil Nadu	N	18	99174	0	8925.66	8925.66	0	Y	04-Feb-20	Oct-19	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	111	R	03-10-2019	275435.6	Tamil Nadu	N	18	233420	0	21007.8	21007.8	0	Y	04-Feb-20	Oct-19	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	112	R	03-10-2019	17072.24	Tamil Nadu	N	18	14468	0	1302.12	1302.12	0	Y	04-Feb-20	Oct-19	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	066	R	18-10-2019	1492	Tamil Nadu	N	18	1265	0	113.85	113.85	0	Y	05-Jan-20	Oct-19	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	13/19-20	R	04-10-2019	29889.24	Tamil Nadu	N	5	28465.96	0	711.65	711.65	0	Y	06-Dec-19	Oct-19	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	14/19-20	R	16-10-2019	276056.28	Tamil Nadu	N	18	233946	0	21055.14	21055.14	0	Y	06-Dec-19	Oct-19	Y			
33AUVPG3712E1ZT	KRISHNAN GANESAN	01	R	17-09-2019	235382	Tamil Nadu	N	0	16580	0	0	0	0	Y	19-Nov-19	Oct-19	Y			
33AUVPG3712E1ZT	KRISHNAN GANESAN	01	R	17-09-2019	235382	Tamil Nadu	N	18	185427	0	16688.43	16688.43	0	Y	19-Nov-19	Oct-19	Y			
36AADFH5116P1Z5	HIMA ENGINEERING PRODUCTS AND SERVICES	2068/GST/19-20	R	14-10-2019	328630	Tamil Nadu	N	18	278500	50130	0	0	0	Y	21-Nov-19	Oct-19	Y			
33AACFT8921B1Z1	THE EASTERN HARDWARES	1713	R	26-10-2019	629.65	Tamil Nadu	N	18	533.65	0	48.03	48.03	0	Y	11-Nov-19	Oct-19	Y			
33AACFT8921B1Z1	THE EASTERN HARDWARES	1719	R	30-10-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	11-Nov-19	Oct-19	Y			
33AAIPE3943Q1ZF	NANIAPPAN EASWARAN	29	R	03-10-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	16-Nov-19	Oct-19	Y			01-Jun-20
33AAIPE3943Q1ZF	NANIAPPAN EASWARAN	31	R	25-10-2019	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	16-Nov-19	Oct-19	Y			01-Jun-20
33AAIPE3943Q1ZF	NANIAPPAN EASWARAN	32	R	29-10-2019	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	16-Nov-19	Oct-19	Y			01-Jun-20
33AAAFAS393E1ZT	APEX INDUSTRIAL PRODUCTS	18276	R	11-10-2019	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	05-Nov-19	Oct-19	Y			
33EGXPK8717H1ZR	RAJENDRAN KATHIRESAN	729	R	03-10-2019	562.03	Tamil Nadu	N	18	476.29	0	42.87	42.87	0	Y	08-Jan-20	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	747	R	14-10-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	08-Jan-20	Oct-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	748	R	15-10-2019	881.58	Tamil Nadu	N	12	590.7	0	35.44	35.44	0	Y	08-Jan-20	Oct-19	Y			
33EGXP8717H1ZR	RAJENDRAN KATHIRESAN	748	R	15-10-2019	881.58	Tamil Nadu	N	18	186.44	0	16.78	16.78	0	Y	08-Jan-20	Oct-19	Y			
33AAACM5391H1ZJ	MEHRA COMPUTER SYSTEMS LTD	1459	R	01-10-2019	92217	Tamil Nadu	N	18	78150	0	7033.5	7033.5	0	Y	13-Nov-19	Oct-19	Y			
33AAACM5391H1ZJ	MEHRA COMPUTER SYSTEMS LTD	1585	R	17-10-2019	215173	Tamil Nadu	N	18	182350	0	16411.5	16411.5	0	Y	13-Nov-19	Oct-19	Y			
33AAACM5391H1ZJ	MEHRA COMPUTER SYSTEMS LTD	1638	R	23-10-2019	61478	Tamil Nadu	N	18	52100	0	4689	4689	0	Y	13-Nov-19	Oct-19	Y			
33AADPV6168P2ZX	VUJAYA NAGARAJAN	27	R	30-10-2019	121304	Tamil Nadu	N	18	102800	0	9252	9252	0	Y	09-Nov-19	Oct-19	Y			
33AKGPR9931D1Z2	RAJ KUMAR BUMB	3668	R	25-10-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	10-Nov-19	Oct-19	Y			
33AKGPR9931D1Z2	RAJ KUMAR BUMB	3669	R	25-10-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	10-Nov-19	Oct-19	Y			
33AKGPR9931D1Z2	RAJ KUMAR BUMB	3685	R	26-10-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	10-Nov-19	Oct-19	Y			
33AKGPR9931D1Z2	RAJ KUMAR BUMB	3694	R	30-10-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Nov-19	Oct-19	Y			
33AKGPR9931D1Z2	RAJ KUMAR BUMB	3695	R	30-10-2019	838	Tamil Nadu	N	18	710	0	63.9	63.9	0	Y	10-Nov-19	Oct-19	Y			
33DRAPS4252Q1ZB	SANKAR	KE/19-20/013	R	23-10-2019	207586	Tamil Nadu	N	18	175920	0	15832.8	15832.8	0	Y	12-Nov-19	Oct-19	Y			
33DRAPS4252Q1ZB	SANKAR	KE/19-20/014	R	31-10-2019	105731	Tamil Nadu	N	12	94402.56	0	5664.15	5664.15	0	Y	12-Nov-19	Oct-19	Y			
33AARF55003Q1ZQ	SR HARDWARES	B-2935	R	30-10-2019	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	20-Nov-19	Oct-19	Y			
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	31	R	17-10-2019	56168	Tamil Nadu	N	18	47600	0	4284	4284	0	Y	13-Nov-19	Oct-19	Y			
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	32	R	17-10-2019	294091	Tamil Nadu	N	18	249230	0	22430.7	22430.7	0	Y	13-Nov-19	Oct-19	Y			
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	33	R	17-10-2019	295000	Tamil Nadu	N	18	250000	0	22500	22500	0	Y	13-Nov-19	Oct-19	Y			
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	34	R	17-10-2019	291328	Tamil Nadu	N	18	246888	0	22219.92	22219.92	0	Y	13-Nov-19	Oct-19	Y			
33AILPC3211C2Z4	SARADHIBABU CHERUKURI	042/19-20	R	31-10-2019	317891.82	Tamil Nadu	N	0	317891.82	0	0	0	0	Y	08-Feb-20	Oct-19	Y			
27AAATN3069N1Z4	NATIONAL SAFETY COUNCIL	MEM/19-20/2530	R	18-10-2019	13588	Tamil Nadu	N	18	11515	2072.7	0	0	0	Y	07-Nov-19	Oct-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	104	R	01-10-2019	19979	Tamil Nadu	N	18	16931.2	0	1523.81	1523.81	0	Y	08-Nov-19	Oct-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	105	R	01-10-2019	492240	Tamil Nadu	N	12	439500	0	26370	26370	0	Y	08-Nov-19	Oct-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	106	R	14-10-2019	19980	Tamil Nadu	N	18	16932.25	0	1523.9	1523.9	0	Y	08-Nov-19	Oct-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	107	R	14-10-2019	19753	Tamil Nadu	N	18	16740	0	1506.6	1506.6	0	Y	08-Nov-19	Oct-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	108	R	14-10-2019	19753	Tamil Nadu	N	18	16740	0	1506.6	1506.6	0	Y	08-Nov-19	Oct-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	109	R	14-10-2019	19541	Tamil Nadu	N	18	16560	0	1490.4	1490.4	0	Y	08-Nov-19	Oct-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	110	R	14-10-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	08-Nov-19	Oct-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	112	R	23-10-2019	403560	Tamil Nadu	N	18	342000	0	30780	30780	0	Y	08-Nov-19	Oct-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	115	R	25-10-2019	19979	Tamil Nadu	N	18	16931.2	0	1523.81	1523.81	0	Y	08-Nov-19	Oct-19	Y			
36ABXPT5764E2ZU	CHANDRASEKHAR RAO TATTIKOTA	57	R	18-10-2019	91350	Tamil Nadu	N	5	87000	4350	0	0	0	Y	09-Nov-19	Oct-19	Y			
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvNo122	R	19-10-2019	883200	Tamil Nadu	N	28	690000	193200	0	0	0	Y	07-Nov-19	Oct-19	Y			
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvNo123	R	19-10-2019	883200	Tamil Nadu	N	28	690000	193200	0	0	0	Y	07-Nov-19	Oct-19	Y			
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvNo124	R	19-10-2019	883200	Tamil Nadu	N	28	690000	193200	0	0	0	Y	07-Nov-19	Oct-19	Y			
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvNo125	R	19-10-2019	883200	Tamil Nadu	N	28	690000	193200	0	0	0	Y	07-Nov-19	Oct-19	Y			
33AAACH6869H1ZF	HYKON INDIA LIMITED	TN-AM/1920000093	R	31-10-2019	77672.32	Tamil Nadu	N	18	65824	0	5924.16	5924.16	0	Y	11-Nov-19	Oct-19	Y			
33ABXF59397L1ZV	SIVANADIAN AND CO	31367	R	09-10-2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	21-Nov-19	Oct-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-82	R	12-10-2019	1595242	Tamil Nadu	N	18	1351900	0	121671	121671	0	Y	09-Nov-19	Oct-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-83	R	12-10-2019	1595242	Tamil Nadu	N	18	1351900	0	121671	121671	0	Y	09-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-84	R	12-10-2019	1282489	Tamil Nadu	N	18	1086855	0	97816.95	97816.95	0	Y	09-Nov-19	Oct-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-85	R	12-10-2019	654900	Tamil Nadu	N	18	555000	0	49950	49950	0	Y	09-Nov-19	Oct-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-86	R	15-10-2019	1988471	Tamil Nadu	N	18	1685145	0	151663.05	151663.05	0	Y	09-Nov-19	Oct-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-87	R	18-10-2019	1711000	Tamil Nadu	N	18	1450000	0	130500	130500	0	Y	09-Nov-19	Oct-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-88	R	21-10-2019	240001	Tamil Nadu	N	18	203391	0	18305.19	18305.19	0	Y	09-Nov-19	Oct-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-89	R	31-10-2019	336241	Tamil Nadu	N	18	284950	0	25645.5	25645.5	0	Y	09-Nov-19	Oct-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	84	R	03-10-2019	1019137	Tamil Nadu	N	18	863675	0	77730.75	77730.75	0	Y	19-Nov-19	Oct-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	85	R	04-10-2019	194700	Tamil Nadu	N	18	165000	0	14850	14850	0	Y	19-Nov-19	Oct-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	86	R	16-10-2019	4814405	Tamil Nadu	N	18	4080005	0	367200.45	367200.45	0	Y	19-Nov-19	Oct-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	87	R	16-10-2019	1635333	Tamil Nadu	N	18	1385876	0	124728.84	124728.84	0	Y	19-Nov-19	Oct-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	89	R	16-10-2019	791620	Tamil Nadu	N	18	670864	0	60377.76	60377.76	0	Y	19-Nov-19	Oct-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	90	R	23-10-2019	280736	Tamil Nadu	N	18	237912	0	21412.08	21412.08	0	Y	19-Nov-19	Oct-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	91	R	25-10-2019	121835	Tamil Nadu	N	18	103250	0	9292.5	9292.5	0	Y	19-Nov-19	Oct-19	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/19-20/205	R	09-10-2019	70918	Tamil Nadu	N	18	60100	0	5409	5409	0	Y	11-Nov-19	Oct-19	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/19-20/212	R	14-10-2019	2162731.14	Tamil Nadu	N	18	1832823	0	164954.07	164954.07	0	Y	11-Nov-19	Oct-19	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/19-20/213	R	14-10-2019	2208338	Tamil Nadu	N	18	1871473	0	168432.57	168432.57	0	Y	11-Nov-19	Oct-19	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/19-20/214	R	14-10-2019	2756282	Tamil Nadu	N	18	2335832	0	210224.88	210224.88	0	Y	11-Nov-19	Oct-19	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/19-20/217	R	17-10-2019	2101330	Tamil Nadu	N	18	1780788	0	160270.92	160270.92	0	Y	11-Nov-19	Oct-19	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/19-20/218	R	17-10-2019	2208338	Tamil Nadu	N	18	1871473	0	168432.57	168432.57	0	Y	11-Nov-19	Oct-19	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/19-20/219	R	18-10-2019	228826	Tamil Nadu	N	18	193920	0	17452.8	17452.8	0	Y	11-Nov-19	Oct-19	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/19-20/224	R	24-10-2019	35459	Tamil Nadu	N	18	30050	0	2704.5	2704.5	0	Y	11-Nov-19	Oct-19	Y			
33CMWPS8862C1ZD	NATARAJ SELVAMBAL	97	R	16-10-2019	10974	Tamil Nadu	N	18	9300	0	837	837	0	Y	25-Nov-19	Oct-19	Y			
33ACYF54920M1ZF	SP SOLUTIONS	SPS/18-19/14	R	14-03-2019	95438.4	Tamil Nadu	N	18	80880	0	7279.2	7279.2	0	Y	12-Nov-19	Oct-19	Y			
33ACYF54920M1ZF	SP SOLUTIONS	SPS/18-19/15	R	14-03-2019	96028.4	Tamil Nadu	N	18	81380	0	7324.2	7324.2	0	Y	12-Nov-19	Oct-19	Y			
33ACYF54920M1ZF	SP SOLUTIONS	SPS/18-19/16	R	14-03-2019	96323.4	Tamil Nadu	N	18	81630	0	7346.7	7346.7	0	Y	12-Nov-19	Oct-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/049	R	02-10-2019	509760	Tamil Nadu	N	18	432000	0	38880	38880	0	Y	12-Nov-19	Oct-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/050	R	13-10-2019	295922	Tamil Nadu	N	18	250781	0	22570.29	22570.29	0	Y	12-Nov-19	Oct-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/051	R	17-10-2019	772190	Tamil Nadu	N	18	654400	0	58896	58896	0	Y	12-Nov-19	Oct-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/052	R	22-10-2019	243906	Tamil Nadu	N	18	206700	0	18603	18603	0	Y	12-Nov-19	Oct-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/053	R	22-10-2019	469050	Tamil Nadu	N	18	397500	0	35775	35775	0	Y	12-Nov-19	Oct-19	Y			
33AELPV8465K2ZN	KASI VALLI	KE/19-20/07	R	14-10-2019	228580	Tamil Nadu	N	18	193712	0	17434.08	17434.08	0	Y	06-Nov-19	Oct-19	Y			
33AELPV8465K2ZN	KASI VALLI	KE/19-20/08	R	23-10-2019	549954	Tamil Nadu	N	18	466063	0	41945.67	41945.67	0	Y	06-Nov-19	Oct-19	Y			
33AELPV8465K2ZN	KASI VALLI	KE/19-20/09	R	23-10-2019	385897	Tamil Nadu	N	18	327031	0	29432.79	29432.79	0	Y	06-Nov-19	Oct-19	Y			
33AELPV8465K2ZN	KASI VALLI	KE/19-20/10	R	23-10-2019	90586	Tamil Nadu	N	18	76768	0	6909.12	6909.12	0	Y	06-Nov-19	Oct-19	Y			
33AELPV8465K2ZN	KASI VALLI	KE/19-20/11	R	23-10-2019	118317	Tamil Nadu	N	18	100269	0	9024.21	9024.21	0	Y	06-Nov-19	Oct-19	Y			
33AABCG0527C1ZE	GREENLAND PAPER MILLS LTD	Sep19	R	11-10-2019	655806.06	Tamil Nadu	N	0	655806.06	0	0	0	0	Y	11-Nov-19	Oct-19	Y			
33ABIFS6825N1ZN	SRI VINAYAGA ELECTRICALLS	41/50	R	08-10-2019	700332	Tamil Nadu	N	18	593500	0	53415	53415	0	Y	02-Dec-19	Oct-19	Y			
33ATAPS3613C1Z8	KARUPPUSAMY SASHIKALAA	C-3263	R	24-10-2019	1285	Tamil Nadu	N	18	1089	0	98.01	98.01	0	Y	11-Nov-19	Oct-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47471	R	31-10-2019	478.02	Tamil Nadu	N	18	405.1	0	36.46	36.46	0	Y	16-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47529	R	31-10-2019	6602.94	Tamil Nadu	N	18	5595.72	0	503.61	503.61	0	Y	16-Nov-19	Oct-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47530	R	31-10-2019	4425.96	Tamil Nadu	N	18	3750.82	0	337.57	337.57	0	Y	16-Nov-19	Oct-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47557	R	31-10-2019	1232.02	Tamil Nadu	N	18	1044.08	0	93.97	93.97	0	Y	16-Nov-19	Oct-19	Y			
27AAACD2199L1ZC	GE OIL & GAS INDIA PRIVATE LIMITED	F25211203027	R	09-10-2019	314610.42	Tamil Nadu	N	18	266619	47991.42	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACD2199L1ZC	GE OIL & GAS INDIA PRIVATE LIMITED	F25211203088	R	17-10-2019	510929.38	Tamil Nadu	N	18	432991	77938.38	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	24809	R	04-10-2019	233.05	Tamil Nadu	N	18	197.5	0	17.78	17.78	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	24810	R	04-10-2019	254.88	Tamil Nadu	N	18	216	0	19.44	19.44	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	24811	R	04-10-2019	1549.34	Tamil Nadu	N	18	1313	0	118.17	118.17	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	24813	R	04-10-2019	9477.76	Tamil Nadu	N	18	8032	0	722.88	722.88	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25173	R	04-10-2019	18556.68	Tamil Nadu	N	18	15726	0	1415.34	1415.34	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25175	R	04-10-2019	392.94	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25176	R	04-10-2019	79.65	Tamil Nadu	N	18	67.5	0	6.08	6.08	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25177	R	04-10-2019	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25178	R	04-10-2019	1603.62	Tamil Nadu	N	18	1359	0	122.31	122.31	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25179	R	04-10-2019	108.56	Tamil Nadu	N	18	92	0	8.28	8.28	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25180	R	04-10-2019	282.02	Tamil Nadu	N	18	239	0	21.51	21.51	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25181	R	04-10-2019	7687.7	Tamil Nadu	N	18	6515	0	586.35	586.35	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25191	R	04-10-2019	696.79	Tamil Nadu	N	18	590.5	0	53.15	53.15	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25193	R	04-10-2019	67.85	Tamil Nadu	N	18	57.5	0	5.17	5.17	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25194	R	04-10-2019	674.37	Tamil Nadu	N	18	571.5	0	51.44	51.44	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25671	R	04-10-2019	19.47	Tamil Nadu	N	18	16.5	0	1.49	1.49	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25761	R	04-10-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25762	R	04-10-2019	474.36	Tamil Nadu	N	18	402	0	36.18	36.18	0	Y	05-Nov-19	Oct-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	25847	R	04-10-2019	1824.87	Tamil Nadu	N	18	1546.5	0	139.19	139.19	0	Y	05-Nov-19	Oct-19	Y			
33BAZPG8625F1ZD	SAMAYAMUTHU GURUMOORTHY	010	R	16-10-2019	343829	Tamil Nadu	N	18	291380	0	26224.2	26224.2	0	Y	12-Jan-20	Oct-19	Y			
33BAZPG8625F1ZD	SAMAYAMUTHU GURUMOORTHY	011	R	16-10-2019	454526.06	Tamil Nadu	N	18	385276.32	0	34674.87	34674.87	0	Y	12-Jan-20	Oct-19	Y			
33BAZPG8625F1ZD	SAMAYAMUTHU GURUMOORTHY	012	R	16-10-2019	119161.12	Tamil Nadu	N	18	100984	0	9088.56	9088.56	0	Y	12-Jan-20	Oct-19	Y			
33BAZPG8625F1ZD	SAMAYAMUTHU GURUMOORTHY	013	R	16-10-2019	248317.78	Tamil Nadu	N	18	210438.8	0	18939.49	18939.49	0	Y	12-Jan-20	Oct-19	Y			
33BAZPG8625F1ZD	SAMAYAMUTHU GURUMOORTHY	014	R	16-10-2019	352332.66	Tamil Nadu	N	18	298587	0	26872.83	26872.83	0	Y	12-Jan-20	Oct-19	Y			
33BAZPG8625F1ZD	SAMAYAMUTHU GURUMOORTHY	015	R	16-10-2019	160244	Tamil Nadu	N	18	135800	0	12222	12222	0	Y	12-Jan-20	Oct-19	Y			
33ABDPS3623H1ZU	AKBARALI SAHUL HAMEED	931	R	31-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	03-Nov-19	Oct-19	Y			
33ABDPS3623H1ZU	AKBARALI SAHUL HAMEED	932	R	31-10-2019	989	Tamil Nadu	N	18	838	0	75.42	75.42	0	Y	03-Nov-19	Oct-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00388	R	03-10-2019	11535	Tamil Nadu	N	18	9775	0	879.75	879.75	0	Y	15-Nov-19	Oct-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00405	R	10-10-2019	17305	Tamil Nadu	N	18	14665	0	1319.85	1319.85	0	Y	15-Nov-19	Oct-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00415	R	18-10-2019	11086	Tamil Nadu	N	18	9395	0	845.55	845.55	0	Y	15-Nov-19	Oct-19	Y			

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33AAHFJ0782B1Z5	J S ENTERPRISES	INV-00419	R	19-10-2019	4519	Tamil Nadu	N	18	3830	0	344.7	344.7	0	Y	15-Nov-19	Oct-19	Y			
05AACCS7483E1Z8	SAP INDIA PRIVATE LIMITED	6071180215	R	18-10-2019	184161892	Tamil Nadu	N	18	156069400	28092492	0	0	0	Y	11-Nov-19	Oct-19	Y			
33ALHPA7068G1ZA	KANIRAJ ATHIAMMAL	15	R	18-10-2019	140812	Tamil Nadu	N	18	119332	0	10739.88	10739.88	0	Y	20-Nov-19	Oct-19	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-19-20-454	R	17-10-2019	42126	Tamil Nadu	N	18	35700	0	3213	3213	0	Y	08-Nov-19	Oct-19	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-19-20-463	R	23-10-2019	42522	Tamil Nadu	N	18	36036	0	3243.24	3243.24	0	Y	08-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5770	R	03-10-2019	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/5907	R	09-10-2019	545	Tamil Nadu	N	18	461.84	0	41.57	41.57	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6024	R	14-10-2019	190	Tamil Nadu	N	18	161	0	14.49	14.49	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6029	R	14-10-2019	390	Tamil Nadu	N	12	89.29	0	5.36	5.36	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6029	R	14-10-2019	390	Tamil Nadu	N	18	245.72	0	22.11	22.11	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6094	R	15-10-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6097	R	16-10-2019	472	Tamil Nadu	N	18	400.04	0	36	36	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6099	R	16-10-2019	300	Tamil Nadu	N	18	254.1	0	22.87	22.87	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6104	R	16-10-2019	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6111	R	16-10-2019	376	Tamil Nadu	N	18	318.65	0	28.68	28.68	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6141	R	17-10-2019	200	Tamil Nadu	N	18	169.6	0	15.26	15.26	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6142	R	17-10-2019	225	Tamil Nadu	N	18	190.65	0	17.16	17.16	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6143	R	17-10-2019	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6159	R	17-10-2019	180	Tamil Nadu	N	18	152.52	0	13.73	13.73	0	Y	12-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6179	R	18-10-2019	348	Tamil Nadu	N	18	294.6	0	26.51	26.51	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6196	R	18-10-2019	102	Tamil Nadu	N	18	86.44	0	7.78	7.78	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6199	R	18-10-2019	680	Tamil Nadu	N	18	576.27	0	51.86	51.86	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6320	R	21-10-2019	160	Tamil Nadu	N	18	135.52	0	12.2	12.2	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6327	R	21-10-2019	290	Tamil Nadu	N	18	245.76	0	22.12	22.12	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6346	R	22-10-2019	440	Tamil Nadu	N	18	372.86	0	33.56	33.56	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6348	R	22-10-2019	180	Tamil Nadu	N	18	152.55	0	13.73	13.73	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6364	R	22-10-2019	150	Tamil Nadu	N	18	127.1	0	11.44	11.44	0	Y	12-Nov-19	Oct-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/6376	R	23-10-2019	320	Tamil Nadu	N	18	271.18	0	24.41	24.41	0	Y	12-Nov-19	Oct-19	Y			
33ACVPT3130F1ZJ	KAMALAKANNAN THILAGAM	092/19-20	R	10-10-2019	812	Tamil Nadu	N	18	688.5	0	61.97	61.97	0	Y	20-Nov-19	Oct-19	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	9	R	13-10-2019	938100	Tamil Nadu	N	18	795000	0	71550	71550	0	Y	29-Nov-19	Oct-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	27	R	09-10-2019	1284406.4	Tamil Nadu	N	18	1088480	0	97963.2	97963.2	0	Y	07-Dec-19	Oct-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	28	R	21-10-2019	88379.64	Tamil Nadu	N	18	74898	0	6740.82	6740.82	0	Y	07-Dec-19	Oct-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	29	R	21-10-2019	109610.2	Tamil Nadu	N	18	92890	0	8360.1	8360.1	0	Y	07-Dec-19	Oct-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	30	R	21-10-2019	37646.72	Tamil Nadu	N	18	31904	0	2871.36	2871.36	0	Y	07-Dec-19	Oct-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	31	R	21-10-2019	41215.04	Tamil Nadu	N	18	34928	0	3143.52	3143.52	0	Y	07-Dec-19	Oct-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	32	R	21-10-2019	414800.68	Tamil Nadu	N	18	351526	0	31637.34	31637.34	0	Y	07-Dec-19	Oct-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	33	R	21-10-2019	409199.22	Tamil Nadu	N	18	346779	0	31210.11	31210.11	0	Y	07-Dec-19	Oct-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	34	R	25-10-2019	623344.44	Tamil Nadu	N	18	528258	0	47543.22	47543.22	0	Y	07-Dec-19	Oct-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	35	R	25-10-2019	590363.44	Tamil Nadu	N	18	500308	0	45027.72	45027.72	0	Y	07-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFT015081Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	36	R	29-10-2019	21712	Tamil Nadu	N	18	18400	0	1656	1656	0	Y	07-Dec-19	Oct-19	Y			
33ABDPE1579L1Z0	ELUMALAI	658	R	11-10-2019	19293	Tamil Nadu	N	18	16350	0	1471	1471	0	Y	23-Nov-19	Oct-19	Y			
33ABDPE1579L1Z0	ELUMALAI	663	R	15-10-2019	19293	Tamil Nadu	N	18	16350	0	1471.5	1471.5	0	Y	23-Nov-19	Oct-19	Y			
33AAAF3121A1ZL	CRESCENT TRADING COMPANY	28831	R	03-10-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	13-Nov-19	Oct-19	Y			
33AAAF3121A1ZL	CRESCENT TRADING COMPANY	28864	R	12-10-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	13-Nov-19	Oct-19	Y			
33ACUPB6382Q1ZV	NIVEDITA BHAGATH	49732	R	03-10-2019	171.1	Tamil Nadu	N	18	145	0	13.05	13.05	0	Y	14-Nov-19	Oct-19	Y			
33ACUPB6382Q1ZV	NIVEDITA BHAGATH	49739	R	03-10-2019	233.64	Tamil Nadu	N	18	198	0	17.82	17.82	0	Y	14-Nov-19	Oct-19	Y			
33ACUPB6382Q1ZV	NIVEDITA BHAGATH	49863	R	16-10-2019	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	14-Nov-19	Oct-19	Y			
33AHXPS4708B1Z6	PARAMASIVAM SHANTHI	GST-2091/19-20	R	12-10-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	15-Nov-19	Oct-19	Y			
33AHXPS4708B1Z6	PARAMASIVAM SHANTHI	GST-2092/19-20	R	12-10-2019	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	15-Nov-19	Oct-19	Y			
33KCHPS1394Q1ZN	MADURAM SUGIN RAJ	6	R	18-10-2019	181189	Tamil Nadu	N	18	153550	0	13819.5	13819.5	0	Y	18-Nov-19	Oct-19	Y			
33KCHPS1394Q1ZN	MADURAM SUGIN RAJ	7	R	18-10-2019	202625	Tamil Nadu	N	18	169716	0	15274.44	15274.44	0	Y	18-Nov-19	Oct-19	Y			
33AAAF04734H1Z1	OILSEAL AND GENERAL AGENCIES	3717	R	01-10-2019	206.5	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	15-Nov-19	Oct-19	Y			
33AAAF04734H1Z1	OILSEAL AND GENERAL AGENCIES	3718	R	01-10-2019	654.9	Tamil Nadu	N	18	555	0	49.95	49.95	0	Y	15-Nov-19	Oct-19	Y			
33AAAF04734H1Z1	OILSEAL AND GENERAL AGENCIES	3742	R	01-10-2019	230.69	Tamil Nadu	N	18	195.5	0	17.6	17.6	0	Y	15-Nov-19	Oct-19	Y			
33AAEF9298L1ZQ	ISWARYA ELECTRONICS	671	R	01-10-2019	8177	Tamil Nadu	N	18	6930	0	623.7	623.7	0	Y	11-Nov-19	Oct-19	Y			
33AADCV7633G1ZC	VASANTHA CONSTRUCTIONS PRIVATE LIMITED	GST/19-20/45	R	31-10-2019	997100	Tamil Nadu	N	18	845000	0	76050	76050	0	Y	08-Nov-19	Oct-19	Y			
33AABFG4333P1ZD	GOPALAIYER AND SUBRAMANIAN	CHS-0076/2019-20	R	03-10-2019	187385	Tamil Nadu	N	18	158801	0	14292.09	14292.09	0	Y	09-Nov-19	Oct-19	Y			
33CCYPSS926F2ZY	ANNAMALAI SURESH	31A	R	01-10-2019	117811	Tamil Nadu	N	18	99840	0	8985.6	8985.6	0	Y	09-Nov-19	Oct-19	Y			
33CCYPSS926F2ZY	ANNAMALAI SURESH	32	R	01-10-2019	86623	Tamil Nadu	N	18	73409	0	6606.81	6606.81	0	Y	09-Nov-19	Oct-19	Y			
33CCYPSS926F2ZY	ANNAMALAI SURESH	33	R	01-10-2019	117622	Tamil Nadu	N	18	99680	0	8971.2	8971.2	0	Y	09-Nov-19	Oct-19	Y			
33CCYPSS926F2ZY	ANNAMALAI SURESH	34	R	01-10-2019	86623	Tamil Nadu	N	18	73409	0	6606.81	6606.81	0	Y	09-Nov-19	Oct-19	Y			
33CCYPSS926F2ZY	ANNAMALAI SURESH	35	R	01-10-2019	116348	Tamil Nadu	N	18	98600	0	8874	8874	0	Y	09-Nov-19	Oct-19	Y			
32AABCT0020H1Z5	THE FEDERAL BANK LIMITED	1910250101630186	R	25-10-2019	129	Tamil Nadu	N	18	109	20	0	0	0	Y	25-Nov-19	Oct-19	Y			
32AABCT0020H1Z5	THE FEDERAL BANK LIMITED	1910290102137902	R	29-10-2019	129	Tamil Nadu	N	18	109	20	0	0	0	Y	25-Nov-19	Oct-19	Y			
32AABCT0020H1Z5	THE FEDERAL BANK LIMITED	1910310102546562	R	31-10-2019	53	Tamil Nadu	N	18	45	8	0	0	0	Y	25-Nov-19	Oct-19	Y			
33AAPFS7579F2ZL	SURYA ENGINEERING	10	R	01-10-2019	83450	Tamil Nadu	N	18	70720	0	6364.8	6364.8	0	Y	23-Jul-20	Oct-19	Y			
33AAPFS7579F2ZL	SURYA ENGINEERING	11	R	01-10-2019	75426	Tamil Nadu	N	18	63920	0	5752.8	5752.8	0	Y	23-Jul-20	Oct-19	Y			
33AAPFS7579F2ZL	SURYA ENGINEERING	12	R	01-10-2019	144432	Tamil Nadu	N	18	122400	0	11016	11016	0	Y	23-Jul-20	Oct-19	Y			
33AAPFS7579F2ZL	SURYA ENGINEERING	9	R	01-10-2019	108324	Tamil Nadu	N	18	91800	0	8262	8262	0	Y	23-Jul-20	Oct-19	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901003441	R	23-10-2019	625323.3	Tamil Nadu	N	18	529935	95388.3	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873304311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873312311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873314311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873318311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873321311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873327311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873329311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873335311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873338311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873340311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873343311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873353311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873355311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAAC1195H3ZK	ICICI BANK LIMITED	75873359311019	R	31-10-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AMP7G8081G2ZQ	ADIMOOMAL GANESAN	TN036GL0365S1920	R	17-10-2019	184958	Tamil Nadu	N	18	156744	0	14107	14107	0	Y	11-Nov-19	Oct-19	Y			
33AAFK7447J2Z3	K R CONTRACT	002	R	19-10-2019	158328	Tamil Nadu	N	18	134176	0	12075.84	12075.84	0	Y	07-Aug-20	Oct-19	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	10	R	18-10-2019	322785	Tamil Nadu	N	18	273547	0	24619.23	24619.23	0	Y	20-Nov-19	Oct-19	Y			

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33AAACP2567L1ZB	PATEL ENGINEERING LIMITED	CTN20/360/RA/04	R	23-10-2019	71167207.74	Tamil Nadu	N	18	60311193	0	5428007.37	5428007.37	0	Y	26-Nov-19	Oct-19	Y			
33AAACP2567L1ZB	PATEL ENGINEERING LIMITED	CTN20/361/RA/02	R	04-10-2019	70014000.82	Tamil Nadu	N	18	59333899	0	5340050.91	5340050.91	0	Y	26-Nov-19	Oct-19	Y			
33ABGF50743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	38	R	09-10-2019	579852	Tamil Nadu	N	18	491400	0	44226	44226	0	Y	30-Nov-19	Oct-19	Y			
33ABGF50743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	39	R	10-10-2019	243505	Tamil Nadu	N	18	206360	0	18572.4	18572.4	0	Y	30-Nov-19	Oct-19	Y			
33ABGF50743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	40	R	23-10-2019	102778	Tamil Nadu	N	18	87100	0	7839	7839	0	Y	30-Nov-19	Oct-19	Y			
33ABGF50743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	41	R	23-10-2019	295708	Tamil Nadu	N	18	250600	0	22554	22554	0	Y	30-Nov-19	Oct-19	Y			
33AANFK3055E1ZJ	KUMARAN ENGINEERING	KE/TTPS/4	R	18-10-2019	361179.12	Tamil Nadu	N	18	306084	0	27547.56	27547.56	0	Y	26-Nov-19	Oct-19	Y			
33AANFK3055E1ZJ	KUMARAN ENGINEERING	KE/TTPS/5	R	18-10-2019	686590.08	Tamil Nadu	N	18	581856	0	52367.04	52367.04	0	Y	26-Nov-19	Oct-19	Y			
33AATCS4956M1ZI	SREEMECH ENGINEERING PRIVATE LIMITED	016/2019-2020	R	04-10-2019	506142	Tamil Nadu	N	18	428934	0	38604.06	38604.06	0	Y	27-Nov-19	Oct-19	Y			
33AATCS4956M1ZI	SREEMECH ENGINEERING PRIVATE LIMITED	017/2019-2020	R	04-10-2019	466047	Tamil Nadu	N	18	394954.8	0	35545.96	35545.96	0	Y	27-Nov-19	Oct-19	Y			
33AATCS4956M1ZI	SREEMECH ENGINEERING PRIVATE LIMITED	020/2019-2020	R	14-10-2019	261606	Tamil Nadu	N	18	221700	0	19953	19953	0	Y	27-Nov-19	Oct-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	21	R	10-10-2019	1862872.75	Tamil Nadu	N	18	1578705.72	0	142083.51	142083.51	0	Y	21-Nov-19	Oct-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	22	R	10-10-2019	465718.19	Tamil Nadu	N	18	394676.43	0	35520.88	35520.88	0	Y	21-Nov-19	Oct-19	Y			
33AAACI8909B1ZX	IDEATEC SOFTWARES (INDIA) P. LTD.	285	R	25-10-2019	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	08-Nov-19	Oct-19	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	103	R	03-10-2019	2959	Tamil Nadu	N	18	2500	0	225	225	0	Y	05-Nov-19	Oct-19	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	104	R	15-10-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	05-Nov-19	Oct-19	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	105	R	25-10-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	05-Nov-19	Oct-19	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	106	R	31-10-2019	559821	Tamil Nadu	N	18	474424	0	42698.16	42698.16	0	Y	05-Nov-19	Oct-19	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/19-20/040	R	04-10-2019	207514	Tamil Nadu	N	18	175859	0	15827.31	15827.31	0	Y	08-Nov-19	Oct-19	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/19-20/041	R	04-10-2019	208681	Tamil Nadu	N	18	176848	0	15916.32	15916.32	0	Y	08-Nov-19	Oct-19	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/19-20/042	R	15-10-2019	154964	Tamil Nadu	N	18	131325	0	11819.25	11819.25	0	Y	08-Nov-19	Oct-19	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/19-20/043	R	19-10-2019	101096	Tamil Nadu	N	18	85674.4	0	7710.7	7710.7	0	Y	08-Nov-19	Oct-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	181920191041094	R	31-10-2019	66.65	Tamil Nadu	N	18	56.49	0	5.08	5.08	0	Y	09-Dec-19	Oct-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	182020191041095	R	31-10-2019	549.59	Tamil Nadu	N	18	465.75	0	41.92	41.92	0	Y	09-Dec-19	Oct-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	182120191041096	R	31-10-2019	427.46	Tamil Nadu	N	18	362.26	0	32.6	32.6	0	Y	09-Dec-19	Oct-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	213020191003084	R	31-10-2019	9430.21	Tamil Nadu	N	18	7991.71	0	719.25	719.25	0	Y	09-Dec-19	Oct-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	213220191003087	R	31-10-2019	13794.44	Tamil Nadu	N	18	11690.2	0	1052.12	1052.12	0	Y	09-Dec-19	Oct-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	213320191003091	R	31-10-2019	96.76	Tamil Nadu	N	18	82	0	7.38	7.38	0	Y	09-Dec-19	Oct-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	213420191003092	R	31-10-2019	56.03	Tamil Nadu	N	18	47.49	0	4.27	4.27	0	Y	09-Dec-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKP8983G2Z9	RANGIEM RAMALINGAM KANNAN	213520191003097	R	31-10-2019	935.13	Tamil Nadu	N	18	792.49	0	71.32	71.32	0	Y	09-Dec-19	Oct-19	Y			
33AAKP8983G2Z9	RANGIEM RAMALINGAM KANNAN	214820191003135	R	31-10-2019	132.46	Tamil Nadu	N	18	112.26	0	10.1	10.1	0	Y	09-Dec-19	Oct-19	Y			
33AAKP8983G2Z9	RANGIEM RAMALINGAM KANNAN	216120191003165	R	31-10-2019	1613.63	Tamil Nadu	N	18	1367.49	0	123.07	123.07	0	Y	09-Dec-19	Oct-19	Y			
33AAKP8983G2Z9	RANGIEM RAMALINGAM KANNAN	233320191019137	R	31-10-2019	40.69	Tamil Nadu	N	18	34.49	0	3.1	3.1	0	Y	09-Dec-19	Oct-19	Y			
33AAKP8983G2Z9	RANGIEM RAMALINGAM KANNAN	411220191010176	R	31-10-2019	9749.99	Tamil Nadu	N	18	8262.71	0	743.64	743.64	0	Y	09-Dec-19	Oct-19	Y			
33AAKP8983G2Z9	RANGIEM RAMALINGAM KANNAN	411320191010177	R	31-10-2019	2201.88	Tamil Nadu	N	18	1866	0	167.94	167.94	0	Y	09-Dec-19	Oct-19	Y			
33AAKP8983G2Z9	RANGIEM RAMALINGAM KANNAN	411520191010181	R	31-10-2019	367.55	Tamil Nadu	N	18	311.49	0	28.03	28.03	0	Y	09-Dec-19	Oct-19	Y			
33AAKP8983G2Z9	RANGIEM RAMALINGAM KANNAN	411520191027092	R	31-10-2019	10885.03	Tamil Nadu	N	18	9224.61	0	830.21	830.21	0	Y	09-Dec-19	Oct-19	Y			
33AAKP8983G2Z9	RANGIEM RAMALINGAM KANNAN	411620191027097	R	31-10-2019	635.25	Tamil Nadu	N	18	538.35	0	48.45	48.45	0	Y	09-Dec-19	Oct-19	Y			
33AAKP8983G2Z9	RANGIEM RAMALINGAM KANNAN	412120191027110	R	31-10-2019	747.24	Tamil Nadu	N	18	633.26	0	56.99	56.99	0	Y	09-Dec-19	Oct-19	Y			
33AAKP8983G2Z9	RANGIEM RAMALINGAM KANNAN	412220191027111	R	31-10-2019	264.62	Tamil Nadu	N	18	224.26	0	20.18	20.18	0	Y	09-Dec-19	Oct-19	Y			
33AAKP8983G2Z9	RANGIEM RAMALINGAM KANNAN	415920191027161	R	31-10-2019	366.37	Tamil Nadu	N	18	310.49	0	27.94	27.94	0	Y	09-Dec-19	Oct-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/101	R	30-10-2019	240436.8	Tamil Nadu	N	18	203760	0	18338.4	18338.4	0	Y	20-Mar-20	Oct-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/102	R	31-10-2019	240436.8	Tamil Nadu	N	18	203760	0	18338.4	18338.4	0	Y	20-Mar-20	Oct-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-225/19-20	R	02-10-2019	327426	Tamil Nadu	N	18	277480	0	24973.2	24973.2	0	Y	21-Nov-19	Oct-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-236/19-20	R	14-10-2019	17110	Tamil Nadu	N	18	14500	0	1305	1305	0	Y	21-Nov-19	Oct-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-237/19-20	R	14-10-2019	297974	Tamil Nadu	N	18	252520	0	22726.8	22726.8	0	Y	21-Nov-19	Oct-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-238/19-20	R	14-10-2019	297974	Tamil Nadu	N	18	252520	0	22726.8	22726.8	0	Y	21-Nov-19	Oct-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-246/19-20	R	22-10-2019	497087	Tamil Nadu	N	18	421260	0	37913.4	37913.4	0	Y	21-Nov-19	Oct-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-247/19-20	R	23-10-2019	99859	Tamil Nadu	N	18	84626	0	7616.34	7616.34	0	Y	21-Nov-19	Oct-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-248/19-20	R	31-10-2019	674606	Tamil Nadu	N	18	571700	0	51453	51453	0	Y	21-Nov-19	Oct-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-249/19-20	R	31-10-2019	1349212	Tamil Nadu	N	18	1143400	0	102906	102906	0	Y	21-Nov-19	Oct-19	Y			
33AASP9394H1Z1	SANKARAN MENON KRISHNAKUMAR	SaI-2207	R	09-10-2019	2500	Tamil Nadu	N	18	2118.64	0	190.68	190.68	0	Y	25-Nov-19	Oct-19	Y			
33BDWPI4714N1Z0	ANTHONY JOHN PETER	05	R	01-10-2019	242283.5	Tamil Nadu	N	18	205325	0	18479.25	18479.25	0	Y	21-Nov-19	Oct-19	Y			
33BDWPI4714N1Z0	ANTHONY JOHN PETER	20	R	01-10-2019	299643.3	Tamil Nadu	N	18	253935	0	22854.15	22854.15	0	Y	21-Nov-19	Oct-19	Y			
36ADLPT6684P1ZB	MEENA TOSHNIWAL	371	R	14-10-2019	1180	Tamil Nadu	N	18	1000	180	0	0	0	Y	15-Nov-19	Oct-19	Y			
36ADLPT6684P1ZB	MEENA TOSHNIWAL	372	R	15-10-2019	1180	Tamil Nadu	N	18	1000	180	0	0	0	Y	15-Nov-19	Oct-19	Y			
33EBZPS4584K2Z1	SUGANTHI	09/19-20	R	18-10-2019	431597	Tamil Nadu	N	18	365760	0	32918.4	32918.4	0	Y	17-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33EBZPS4584K2Z1	SUGANTHI	10/19-20	R	24-10-2019	450194.78	Tamil Nadu	N	18	381521	0	34336.89	34336.89	0	Y	17-Dec-19	Oct-19	Y			
33AAHPJ2569C1Z0	KUPPURAO JAYAKUMAR	8380	R	31-10-2019	10934	Tamil Nadu	N	18	9266.1	0	833.95	833.95	0	Y	10-Jan-20	Oct-19	Y			
33ANRPA3650N2Z5	VENUGOPALAN ARUMUGAM	925	R	23-10-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	16-Nov-19	Oct-19	Y			
33ANRPA3650N2Z5	VENUGOPALAN ARUMUGAM	926	R	23-10-2019	681	Tamil Nadu	N	18	577	0	51.93	51.93	0	Y	16-Nov-19	Oct-19	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/001874	R	01-10-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	18-Nov-19	Oct-19	Y			
33AAEPZ3324Q1Z7	VANGAN ISMAIL ZAKIR HUSSAIN	CB/1941/19-20	R	30-10-2019	1440	Tamil Nadu	N	18	1220	0	109.8	109.8	0	Y	25-Nov-19	Oct-19	Y			
33APTPJ7246M1Z8	Ponnurungam Jayabalan	30	R	19-10-2019	97189	Tamil Nadu	N	18	82363	0	7412.67	7412.67	0	Y	07-Nov-19	Oct-19	Y			
33APTPJ7246M1Z8	Ponnurungam Jayabalan	31	R	19-10-2019	96078	Tamil Nadu	N	18	81422	0	7327.98	7327.98	0	Y	07-Nov-19	Oct-19	Y			
33APTPJ7246M1Z8	Ponnurungam Jayabalan	32	R	19-10-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	07-Nov-19	Oct-19	Y			
33APTPJ7246M1Z8	Ponnurungam Jayabalan	33	R	19-10-2019	88052	Tamil Nadu	N	18	74620	0	6715.8	6715.8	0	Y	07-Nov-19	Oct-19	Y			
33APTPJ7246M1Z8	Ponnurungam Jayabalan	34	R	19-10-2019	80240	Tamil Nadu	N	18	68000	0	6120	6120	0	Y	07-Nov-19	Oct-19	Y			
33APTPJ7246M1Z8	Ponnurungam Jayabalan	35	R	19-10-2019	94400	Tamil Nadu	N	18	80000	0	7200	7200	0	Y	07-Nov-19	Oct-19	Y			
33APTPJ7246M1Z8	Ponnurungam Jayabalan	36	R	19-10-2019	93700	Tamil Nadu	N	18	79406.4	0	7146.58	7146.58	0	Y	07-Nov-19	Oct-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	59	R	14-10-2019	1595242	Tamil Nadu	N	18	1351900	0	121671	121671	0	Y	14-Nov-19	Oct-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	60	R	14-10-2019	1595242	Tamil Nadu	N	18	1351900	0	121671	121671	0	Y	14-Nov-19	Oct-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	61	R	14-10-2019	1526448	Tamil Nadu	N	18	1293600	0	116424	116424	0	Y	14-Nov-19	Oct-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	62	R	22-10-2019	1939384	Tamil Nadu	N	18	1643546	0	147919.14	147919.14	0	Y	14-Nov-19	Oct-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	63	R	28-10-2019	1744512	Tamil Nadu	N	18	1478400	0	133056	133056	0	Y	14-Nov-19	Oct-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	64	R	30-10-2019	699858	Tamil Nadu	N	18	593100	0	53379	53379	0	Y	14-Nov-19	Oct-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301101900028423	R	31-10-2019	7416	Tamil Nadu	N	18	6284.8	0	565.6	565.6	0	Y	12-Nov-19	Oct-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301101900179516	R	31-10-2019	661.01	Tamil Nadu	N	18	560.17	0	50.42	50.42	0	Y	12-Nov-19	Oct-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301101900202906	R	31-10-2019	23071.1	Tamil Nadu	N	18	19551.78	0	1759.66	1759.66	0	Y	12-Nov-19	Oct-19	Y			
33ABVFN5194L1ZU	RAMAREDDY NAGARAJ	2859/19-20	R	17-10-2019	392	Tamil Nadu	N	18	332.2	0	29.9	29.9	0	Y	09-Nov-19	Oct-19	Y			
33ABVFN5194L1ZU	RAMAREDDY NAGARAJ	2860/19-20	R	17-10-2019	392	Tamil Nadu	N	18	332.2	0	29.9	29.9	0	Y	09-Nov-19	Oct-19	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	4299	R	14-10-2019	149	Tamil Nadu	N	18	126	0	11.34	11.34	0	Y	09-Nov-19	Oct-19	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	4580	R	31-10-2019	811	Tamil Nadu	N	18	687	0	61.83	61.83	0	Y	09-Nov-19	Oct-19	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	4581	R	31-10-2019	811	Tamil Nadu	N	18	687	0	61.83	61.83	0	Y	09-Nov-19	Oct-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/222	R	23-10-2019	43306	Tamil Nadu	N	18	36700	0	3303	3303	0	Y	07-Nov-19	Oct-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/228	R	29-10-2019	189178	Tamil Nadu	N	18	160320	0	14428.8	14428.8	0	Y	07-Nov-19	Oct-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/229	R	29-10-2019	452351	Tamil Nadu	N	18	383348	0	34501.32	34501.32	0	Y	07-Nov-19	Oct-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/230	R	29-10-2019	158592	Tamil Nadu	N	18	134400	0	12096	12096	0	Y	07-Nov-19	Oct-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/231	R	29-10-2019	43483	Tamil Nadu	N	18	36850	0	3316.5	3316.5	0	Y	07-Nov-19	Oct-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1234	R	14-10-2019	8248	Tamil Nadu	N	18	6990	0	629.1	629.1	0	Y	07-Nov-19	Oct-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1239	R	22-10-2019	1025290	Tamil Nadu	N	12	916000	0	54960	54960	0	Y	07-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ARYPS1959D1Z9	SUBBULAXMI KUPPUSAMY																			
33AARPA3684P1Z6	ARULDAS	809	R	09-10-2019	266	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	24-Dec-19	Oct-19	Y			
33AARPA3684P1Z6	ARULDAS	235	R	14-10-2019	167135	Tamil Nadu	N	18	141640	0	12747.6	12747.6	0	Y	10-Jan-20	Oct-19	Y			
33AARPA3684P1Z6	ARULDAS	236	R	18-10-2019	699566	Tamil Nadu	N	18	592853	0	53356.77	53356.77	0	Y	10-Jan-20	Oct-19	Y			
33AARPA3684P1Z6	ARULDAS	237	R	21-10-2019	771315	Tamil Nadu	N	18	653657.1	0	58829.14	58829.14	0	Y	10-Jan-20	Oct-19	Y			
33AARPA3684P1Z6	ARULDAS	238	R	24-10-2019	132400	Tamil Nadu	N	18	112205	0	10098.45	10098.45	0	Y	10-Jan-20	Oct-19	Y			
33AARPA3684P1Z6	ARULDAS	239	R	24-10-2019	392496	Tamil Nadu	N	18	332624	0	29936.16	29936.16	0	Y	10-Jan-20	Oct-19	Y			
33AARPA3684P1Z6	ARULDAS	240	R	24-10-2019	1010019	Tamil Nadu	N	18	855949	0	77035.41	77035.41	0	Y	10-Jan-20	Oct-19	Y			
33AARPA3684P1Z6	ARULDAS	241	R	24-10-2019	386184	Tamil Nadu	N	18	327275	0	29454.75	29454.75	0	Y	10-Jan-20	Oct-19	Y			
33AARPA3684P1Z6	ARULDAS	242	R	24-10-2019	199650	Tamil Nadu	N	18	169195	0	15227.55	15227.55	0	Y	10-Jan-20	Oct-19	Y			
33AARPA3684P1Z6	ARULDAS	243	R	29-10-2019	167135	Tamil Nadu	N	18	141640	0	12747.6	12747.6	0	Y	10-Jan-20	Oct-19	Y			
33AARPA3684P1Z6	ARULDAS	244	R	29-10-2019	351040	Tamil Nadu	N	18	297492	0	26774.28	26774.28	0	Y	10-Jan-20	Oct-19	Y			
33AHTPC3484C1ZH	PALANICHAMY CHANDRASEKAR	14686/E2/08	R	01-10-2019	47752.32	Tamil Nadu	N	12	42636	0	2558.16	2558.16	0	Y	14-Nov-19	Oct-19	Y			31-Mar-20
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0846A/19-20	R	01-10-2019	548.99	Tamil Nadu	N	18	465.25	0	41.87	41.87	0	Y	10-Jan-20	Oct-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0881/19-20	R	01-10-2019	195.94	Tamil Nadu	N	18	166.06	0	14.94	14.94	0	Y	10-Jan-20	Oct-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0948/19-20	R	14-10-2019	950.02	Tamil Nadu	N	12	848.22	0	50.9	50.9	0	Y	10-Jan-20	Oct-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0949/19-20	R	14-10-2019	959.98	Tamil Nadu	N	18	813.54	0	73.22	73.22	0	Y	10-Jan-20	Oct-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0954/19-20	R	15-10-2019	105.98	Tamil Nadu	N	18	89.82	0	8.08	8.08	0	Y	10-Jan-20	Oct-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0984/19-20	R	21-10-2019	439.81	Tamil Nadu	N	18	372.73	0	33.54	33.54	0	Y	10-Jan-20	Oct-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/1022/19-20	R	30-10-2019	299.96	Tamil Nadu	N	18	254.2	0	22.88	22.88	0	Y	10-Jan-20	Oct-19	Y			
33AAACT1239K1Z1	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	16	R	23-10-2019	997558	Tamil Nadu	N	18	845388	0	76084.92	76084.92	0	Y	11-Nov-19	Oct-19	Y			
33AAACT1239K1Z1	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/213	R	18-10-2019	58507	Tamil Nadu	N	18	49582	0	4462.38	4462.38	0	Y	11-Nov-19	Oct-19	Y			
33AAACT1239K1Z1	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/214	R	18-10-2019	33907	Tamil Nadu	N	18	28735	0	2586.15	2586.15	0	Y	11-Nov-19	Oct-19	Y			
33AAACT1239K1Z1	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW245	R	28-10-2019	91441	Tamil Nadu	N	18	77492	0	6974.28	6974.28	0	Y	11-Nov-19	Oct-19	Y			
33AAFCP30351ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	61	R	22-10-2019	77083.5	Tamil Nadu	N	18	65325	0	5879.25	5879.25	0	Y	19-Nov-19	Oct-19	Y			
33AAFCP30351ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	62	R	22-10-2019	77614.5	Tamil Nadu	N	18	65775	0	5919.75	5919.75	0	Y	19-Nov-19	Oct-19	Y			
33AAFCP30351ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	63	R	22-10-2019	79431.7	Tamil Nadu	N	18	67315	0	6058.35	6058.35	0	Y	19-Nov-19	Oct-19	Y			
33AAFCP30351ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	64	R	22-10-2019	106886.76	Tamil Nadu	N	18	90582	0	8152.38	8152.38	0	Y	19-Nov-19	Oct-19	Y			
33AAFCP30351ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	65	R	22-10-2019	108329.9	Tamil Nadu	N	18	91805	0	8262.45	8262.45	0	Y	19-Nov-19	Oct-19	Y			
33AAFCP30351ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	66	R	22-10-2019	104581.63	Tamil Nadu	N	18	88628.5	0	7976.57	7976.57	0	Y	19-Nov-19	Oct-19	Y			
33AAFCP30351ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	67	R	22-10-2019	128803.49	Tamil Nadu	N	18	109155.5	0	9824	9824	0	Y	19-Nov-19	Oct-19	Y			
33AAFCP30351ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	68	R	22-10-2019	137354.95	Tamil Nadu	N	18	116402.5	0	10476.23	10476.23	0	Y	19-Nov-19	Oct-19	Y			
33AAFCP30351ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	69	R	22-10-2019	113194.45	Tamil Nadu	N	18	95927.5	0	8633.48	8633.48	0	Y	19-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPC30351ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	70	R	22-10-2019	232808.1	Tamil Nadu	N	18	197295	0	17756.55	17756.55	0	Y	19-Nov-19	Oct-19	Y			
33ABZF56179E1ZL	SRI SAIMURUGAN CONDUCTORS	17	R	01-10-2019	2478602	Tamil Nadu	N	18	2100510	0	189045.9	189045.9	0	Y	19-Nov-19	Oct-19	Y			
33ABZF56179E1ZL	SRI SAIMURUGAN CONDUCTORS	18	R	03-10-2019	2469245	Tamil Nadu	N	18	2092580	0	188332.2	188332.2	0	Y	19-Nov-19	Oct-19	Y			
33ABZF56179E1ZL	SRI SAIMURUGAN CONDUCTORS	19	R	16-10-2019	2489565	Tamil Nadu	N	18	2109801	0	189882.09	189882.09	0	Y	19-Nov-19	Oct-19	Y			
33ABZF56179E1ZL	SRI SAIMURUGAN CONDUCTORS	20	R	16-10-2019	2290341	Tamil Nadu	N	18	1940967	0	174687.03	174687.03	0	Y	19-Nov-19	Oct-19	Y			
33ABZF56179E1ZL	SRI SAIMURUGAN CONDUCTORS	21	R	30-10-2019	1861981	Tamil Nadu	N	18	1577950	0	142015.5	142015.5	0	Y	19-Nov-19	Oct-19	Y			
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	783	R	31-10-2019	385.86	Tamil Nadu	N	18	327	0	29.43	29.43	0	Y	26-Dec-19	Oct-19	Y			
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	784	R	31-10-2019	3118.74	Tamil Nadu	N	18	2643	0	237.87	237.87	0	Y	26-Dec-19	Oct-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002643	R	09-10-2019	42172901.35	Tamil Nadu	N	18	35739746.91	0	3216577.22	3216577.22	0	Y	08-Nov-19	Oct-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002656	R	11-10-2019	116241272.3	Tamil Nadu	N	18	9850952.8	0	8865859.75	8865859.75	0	Y	08-Nov-19	Oct-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002713	R	19-10-2019	15559849.69	Tamil Nadu	N	18	13186313.3	0	1186768.21	1186768.21	0	Y	08-Nov-19	Oct-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002721	R	21-10-2019	56988728.81	Tamil Nadu	N	18	48295532.89	0	4346597.96	4346597.96	0	Y	08-Nov-19	Oct-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002779	R	30-10-2019	11630265.84	Tamil Nadu	N	18	9856157.49	0	887054.19	887054.19	0	Y	08-Nov-19	Oct-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002781	R	30-10-2019	244189.2	Tamil Nadu	N	18	206940	0	18624.6	18624.6	0	Y	08-Nov-19	Oct-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002782	R	30-10-2019	14725936.94	Tamil Nadu	N	18	12479607.58	0	1123164.68	1123164.68	0	Y	08-Nov-19	Oct-19	Y			
33AAFHR0173Q1ZU	RAJENDRA KUMAR M SHAH	14962	R	09-10-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Jan-20	Oct-19	Y			
33AAFHR0173Q1ZU	RAJENDRA KUMAR M SHAH	14963	R	09-10-2019	493	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	02-Jan-20	Oct-19	Y			
33AAFHR0173Q1ZU	RAJENDRA KUMAR M SHAH	14964	R	09-10-2019	493	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	02-Jan-20	Oct-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	13	R	15-10-2019	706230	Tamil Nadu	N	18	598500	0	53865	53865	0	Y	01-Nov-19	Oct-19	Y			
33ABWPT9793N1Z6	CHINNATHAMBI THANKACHALAM	ME007	R	24-10-2019	337891	Tamil Nadu	N	18	280510	0	25245.9	25245.9	0	Y	13-Nov-19	Oct-19	Y			
33APXP8258C1ZL	SITHURAJ KUMARESAN	UEF-1920-0123	R	02-10-2019	644280	Tamil Nadu	N	18	546000	0	49140	49140	0	Y	26-Nov-19	Oct-19	Y			
33APXP8258C1ZL	SITHURAJ KUMARESAN	UEF-1920-0132	R	28-10-2019	421496	Tamil Nadu	N	18	357200	0	32148	32148	0	Y	26-Nov-19	Oct-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1703	R	05-10-2019	35105	Tamil Nadu	N	18	29750	0	2677.5	2677.5	0	Y	16-Nov-19	Oct-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1704	R	05-10-2019	41654	Tamil Nadu	N	18	35300	0	3177	3177	0	Y	16-Nov-19	Oct-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1705	R	09-10-2019	39530	Tamil Nadu	N	18	33500	0	3015	3015	0	Y	16-Nov-19	Oct-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1706	R	09-10-2019	43660	Tamil Nadu	N	18	37000	0	3330	3330	0	Y	16-Nov-19	Oct-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1708	R	12-10-2019	168150	Tamil Nadu	N	18	142500	0	12825	12825	0	Y	16-Nov-19	Oct-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1709	R	17-10-2019	27199	Tamil Nadu	N	18	23050	0	2074.5	2074.5	0	Y	16-Nov-19	Oct-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1710	R	25-10-2019	71626	Tamil Nadu	N	18	60700	0	5463	5463	0	Y	16-Nov-19	Oct-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1713	R	31-10-2019	40096	Tamil Nadu	N	18	33980	0	3058	3058	0	Y	16-Nov-19	Oct-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1714	R	31-10-2019	43660	Tamil Nadu	N	18	37000	0	3330	3330	0	Y	16-Nov-19	Oct-19	Y			
33AAQK9675D2ZV	K S AGENCIES	47	R	01-10-2019	96288	Tamil Nadu	N	18	81600	0	7344	7344	0	Y	11-Nov-19	Oct-19	Y			
33AAQK9675D2ZV	K S AGENCIES	48	R	01-10-2019	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	11-Nov-19	Oct-19	Y			
33AAQK9675D2ZV	K S AGENCIES	49	R	01-10-2019	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	11-Nov-19	Oct-19	Y			
33AAQK9675D2ZV	K S AGENCIES	50	R	01-10-2019	96288	Tamil Nadu	N	18	81600	0	7344	7344	0	Y	11-Nov-19	Oct-19	Y			
33AAQK9675D2ZV	K S AGENCIES	51	R	01-10-2019	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	11-Nov-19	Oct-19	Y			

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33AAQFK9675D2ZV	K S AGENCIES	52	R	01-10-2019	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	78	R	01-10-2019	85418	Tamil Nadu	N	5	81350	0	2033.75	2033.75	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	79	R	01-10-2019	85523	Tamil Nadu	N	5	81450	0	2036.25	2036.25	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	80	R	01-10-2019	85418	Tamil Nadu	N	5	81350	0	2033.75	2033.75	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	81	R	01-10-2019	85523	Tamil Nadu	N	5	81450	0	2036.25	2036.25	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	82	R	01-10-2019	87518	Tamil Nadu	N	5	83350	0	2083.75	2083.75	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	83	R	01-10-2019	87518	Tamil Nadu	N	5	83350	0	2083.75	2083.75	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	84	R	01-10-2019	83790	Tamil Nadu	N	5	79800	0	1995	1995	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	85	R	01-10-2019	79590	Tamil Nadu	N	5	75800	0	1895	1895	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	86	R	01-10-2019	79590	Tamil Nadu	N	5	75800	0	1895	1895	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	87	R	01-10-2019	50500	Tamil Nadu	N	5	48095	0	1202.38	1202.38	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	88	R	01-10-2019	88137	Tamil Nadu	N	5	83940	0	2098.5	2098.5	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	89	R	01-10-2019	88137	Tamil Nadu	N	5	83940	0	2098.5	2098.5	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	90	R	01-10-2019	84168	Tamil Nadu	N	5	80160	0	2004	2004	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	91	R	01-10-2019	42756	Tamil Nadu	N	5	40720	0	1018	1018	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	92	R	01-10-2019	85418	Tamil Nadu	N	5	81350	0	2033.75	2033.75	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	93	R	01-10-2019	85418	Tamil Nadu	N	5	81350	0	2033.75	2033.75	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	94	R	01-10-2019	87885	Tamil Nadu	N	5	83700	0	2092.5	2092.5	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	95	R	01-10-2019	87518	Tamil Nadu	N	5	83350	0	2083.75	2083.75	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	96	R	01-10-2019	85418	Tamil Nadu	N	5	81350	0	2033.75	2033.75	0	Y	11-Nov-19	Oct-19	Y			
33AAQFK9675D2ZV	K S AGENCIES	97	R	01-10-2019	12306	Tamil Nadu	N	5	11720	0	293	293	0	Y	11-Nov-19	Oct-19	Y			
33AADPR2908P1ZE	KOTHANDAPILLAI RAMAKRISHNAN	R-367	R	03-10-2019	17794	Tamil Nadu	N	18	15080	0	1357.2	1357.2	0	Y	23-Nov-19	Oct-19	Y		27-May-20	
33AJKPL6422C1ZK	NALLASAMY LAKSHMI NARAYANAN	19-20-0097	R	09-10-2019	2670	Tamil Nadu	N	18	1500	0	135	135	0	Y	29-Nov-19	Oct-19	Y			
33AJKPL6422C1ZK	NALLASAMY LAKSHMI NARAYANAN	19-20-0097	R	09-10-2019	2670	Tamil Nadu	N	28	703.12	0	98.44	98.44	0	Y	29-Nov-19	Oct-19	Y			
24AAECS5686B1ZE	STELMEC LIMITED	1042/19-20	R	15-10-2019	3930111	Tamil Nadu	N	18	3330602.5	599508.45	0	0	0	Y	30-Nov-19	Oct-19	Y			
33AMEPL3915B1ZM	RAMAR LAKSHMI PRIYA	47	R	15-10-2019	61069.72	Tamil Nadu	N	18	51754	0	4657.86	4657.86	0	Y	27-Nov-19	Oct-19	Y			
33AMEPL3915B1ZM	RAMAR LAKSHMI PRIYA	48	R	15-10-2019	76110	Tamil Nadu	N	18	64500	0	5805	5805	0	Y	27-Nov-19	Oct-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/074/2019-20	R	03-10-2019	3964715.39	Tamil Nadu	N	18	3359928.3	0	302393.55	302393.55	0	Y	08-Nov-19	Oct-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/075/2019-20	R	03-10-2019	3949771.86	Tamil Nadu	N	18	3347264.29	0	301253.79	301253.79	0	Y	08-Nov-19	Oct-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/076/2019-20	R	04-10-2019	3973234.6	Tamil Nadu	N	18	3367147.97	0	303043.32	303043.32	0	Y	08-Nov-19	Oct-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/077/2019-20	R	14-10-2019	1699082	Tamil Nadu	N	18	1439900	0	129591	129591	0	Y	08-Nov-19	Oct-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/078/2019-20	R	14-10-2019	1444219.7	Tamil Nadu	N	18	1223915	0	110152.35	110152.35	0	Y	08-Nov-19	Oct-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/079/2019-20	R	22-10-2019	197620.5	Tamil Nadu	N	18	167475	0	15072.75	15072.75	0	Y	08-Nov-19	Oct-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/080/2019-20	R	22-10-2019	173906.04	Tamil Nadu	N	18	147378	0	13264.02	13264.02	0	Y	08-Nov-19	Oct-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/081/2019-20	R	22-10-2019	632385.6	Tamil Nadu	N	18	535920	0	48232.8	48232.8	0	Y	08-Nov-19	Oct-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/082/2019-20	R	22-10-2019	711433.8	Tamil Nadu	N	18	602910	0	54261.9	54261.9	0	Y	08-Nov-19	Oct-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/083/2019-20	R	23-10-2019	1185723	Tamil Nadu	N	18	1004850	0	90436.5	90436.5	0	Y	08-Nov-19	Oct-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/084/2019-20	R	23-10-2019	632385.6	Tamil Nadu	N	18	535920	0	48232.8	48232.8	0	Y	08-Nov-19	Oct-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/085/2019-20	R	23-10-2019	948578.4	Tamil Nadu	N	18	803880	0	72349.2	72349.2	0	Y	08-Nov-19	Oct-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/086/2019-20	R	23-10-2019	474289.2	Tamil Nadu	N	18	401940	0	36174.6	36174.6	0	Y	08-Nov-19	Oct-19	Y			
33AAFCK6533L1ZD	KAMAI ELEVATORS PRIVATE LIMITED	KE/SI/231	R	14-10-2019	23895	Tamil Nadu	N	18	20250	0	1822.5	1822.5	0	Y	14-Nov-19	Oct-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/0100	R	19-10-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	26-Nov-19	Oct-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/0102	R	22-10-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	26-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/0103	R	22-10-2019	182605	Tamil Nadu	N	18	154750	0	13927.5	13927.5	0	Y	26-Nov-19	Oct-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/097	R	16-10-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	26-Nov-19	Oct-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/098	R	17-10-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	26-Nov-19	Oct-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/099	R	18-10-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	26-Nov-19	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	647	R	01-10-2019	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	648	R	01-10-2019	131334	Tamil Nadu	N	18	111300	0	10017	10017	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	649	R	01-10-2019	43778	Tamil Nadu	N	18	37100	0	3339	3339	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	650	R	01-10-2019	175112	Tamil Nadu	N	18	148400	0	13356	13356	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	651	R	02-10-2019	273612.5	Tamil Nadu	N	18	231875	0	20868.75	20868.75	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	652	R	02-10-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	653	R	02-10-2019	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	654	R	02-10-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	655	R	02-10-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	656	R	02-10-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	657	R	02-10-2019	80145.6	Tamil Nadu	N	18	67920	0	6112.8	6112.8	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	658	R	02-10-2019	80145.6	Tamil Nadu	N	18	67920	0	6112.8	6112.8	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	659	R	02-10-2019	160291.2	Tamil Nadu	N	18	135840	0	12225.6	12225.6	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	660	R	02-10-2019	120389.5	Tamil Nadu	N	18	102025	0	9182.25	9182.25	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	661	R	02-10-2019	142278.5	Tamil Nadu	N	18	120575	0	10851.75	10851.75	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	662	R	03-10-2019	282409.4	Tamil Nadu	N	18	239330	0	21539.7	21539.7	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	663	R	03-10-2019	121032.6	Tamil Nadu	N	18	102570	0	9231.3	9231.3	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	664	R	03-10-2019	52447.46	Tamil Nadu	N	18	44447	0	4000.23	4000.23	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	665	R	04-10-2019	169445.64	Tamil Nadu	N	18	143598	0	12923.82	12923.82	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	666	R	04-10-2019	140254.8	Tamil Nadu	N	18	118860	0	10697.4	10697.4	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	667	R	04-10-2019	140254.8	Tamil Nadu	N	18	118860	0	10697.4	10697.4	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	668	R	04-10-2019	169445.64	Tamil Nadu	N	18	143598	0	12923.82	12923.82	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	669	R	04-10-2019	169445.64	Tamil Nadu	N	18	143598	0	12923.82	12923.82	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	670	R	04-10-2019	141204.7	Tamil Nadu	N	18	119665	0	10769.85	10769.85	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	671	R	04-10-2019	67260	Tamil Nadu	N	18	57000	0	5130	5130	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	672	R	04-10-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	673	R	04-10-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	11-Jan-20	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	674	R	04-10-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	675	R	08-10-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	676	R	08-10-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	677	R	08-10-2019	40072.8	Tamil Nadu	N	18	33960	0	3056.4	3056.4	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	678	R	08-10-2019	40072.8	Tamil Nadu	N	18	33960	0	3056.4	3056.4	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	679	R	08-10-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	680	R	08-10-2019	254168.46	Tamil Nadu	N	18	215397	0	19385.73	19385.73	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	681	R	08-10-2019	254168.46	Tamil Nadu	N	18	215397	0	19385.73	19385.73	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	682	R	08-10-2019	254168.46	Tamil Nadu	N	18	215397	0	19385.73	19385.73	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	683	R	08-10-2019	302581.5	Tamil Nadu	N	18	256425	0	23078.25	23078.25	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	684	R	09-10-2019	258202.88	Tamil Nadu	N	18	218816	0	19693.44	19693.44	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	685	R	10-10-2019	324323	Tamil Nadu	N	18	274850	0	24736.5	24736.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	686	R	10-10-2019	32432.3	Tamil Nadu	N	18	27485	0	2473.65	2473.65	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	687	R	10-10-2019	52628	Tamil Nadu	N	18	44600	0	4014	4014	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	688	R	10-10-2019	291890.7	Tamil Nadu	N	18	247365	0	22262.85	22262.85	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	689	R	10-10-2019	48413.04	Tamil Nadu	N	18	41028	0	3692.52	3692.52	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	690	R	10-10-2019	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	691	R	10-10-2019	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	692	R	10-10-2019	43778	Tamil Nadu	N	18	37100	0	3339	3339	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	693	R	10-10-2019	131334	Tamil Nadu	N	18	111300	0	10017	10017	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	694	R	10-10-2019	175112	Tamil Nadu	N	18	148400	0	13356	13356	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	695	R	11-10-2019	241286.4	Tamil Nadu	N	18	204480	0	18403.2	18403.2	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	696	R	11-10-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	697	R	11-10-2019	175112	Tamil Nadu	N	18	148400	0	13356	13356	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	698	R	11-10-2019	87556	Tamil Nadu	N	18	74200	0	6678	6678	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	699	R	13-10-2019	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	700	R	13-10-2019	131334	Tamil Nadu	N	18	111300	0	10017	10017	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	701	R	13-10-2019	65667	Tamil Nadu	N	18	55650	0	5008.5	5008.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	702	R	13-10-2019	175112	Tamil Nadu	N	18	148400	0	13356	13356	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	703	R	13-10-2019	87556	Tamil Nadu	N	18	74200	0	6678	6678	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	704	R	13-10-2019	87556	Tamil Nadu	N	18	74200	0	6678	6678	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	705	R	15-10-2019	253888.8	Tamil Nadu	N	18	215160	0	19364.4	19364.4	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	706	R	15-10-2019	285624.9	Tamil Nadu	N	18	242055	0	21784.95	21784.95	0	Y	11-Jan-20	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	707	R	15-10-2019	285624.9	Tamil Nadu	N	18	242055	0	21784.95	21784.95	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	708	R	15-10-2019	164633.6	Tamil Nadu	N	18	139520	0	12556.8	12556.8	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	709	R	15-10-2019	253888.8	Tamil Nadu	N	18	215160	0	19364.4	19364.4	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	710	R	15-10-2019	285624.9	Tamil Nadu	N	18	242055	0	21784.95	21784.95	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	711	R	15-10-2019	285624.9	Tamil Nadu	N	18	242055	0	21784.95	21784.95	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	712	R	18-10-2019	245056.5	Tamil Nadu	N	18	207675	0	18690.75	18690.75	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	713	R	18-10-2019	131953.5	Tamil Nadu	N	18	111825	0	10064.25	10064.25	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	714	R	18-10-2019	113103	Tamil Nadu	N	18	95850	0	8626.5	8626.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	715	R	18-10-2019	273612.5	Tamil Nadu	N	18	231875	0	20868.75	20868.75	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	716	R	18-10-2019	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	717	R	19-10-2019	175112	Tamil Nadu	N	18	148400	0	13356	13356	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	718	R	19-10-2019	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	719	R	19-10-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	720	R	19-10-2019	153223	Tamil Nadu	N	18	129850	0	11686.5	11686.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	721	R	19-10-2019	109445	Tamil Nadu	N	18	92750	0	8347.5	8347.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	722	R	19-10-2019	226206	Tamil Nadu	N	18	191700	0	17253	17253	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	723	R	19-10-2019	226206	Tamil Nadu	N	18	191700	0	17253	17253	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	724	R	19-10-2019	245056.5	Tamil Nadu	N	18	207675	0	18690.75	18690.75	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	725	R	20-10-2019	65667	Tamil Nadu	N	18	55650	0	5008.5	5008.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	726	R	20-10-2019	109445	Tamil Nadu	N	18	92750	0	8347.5	8347.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	727	R	20-10-2019	175112	Tamil Nadu	N	18	148400	0	13356	13356	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	728	R	20-10-2019	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	729	R	21-10-2019	284557	Tamil Nadu	N	18	241150	0	21703.5	21703.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	730	R	21-10-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	731	R	21-10-2019	241286.4	Tamil Nadu	N	18	204480	0	18403.2	18403.2	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	732	R	21-10-2019	241286.4	Tamil Nadu	N	18	204480	0	18403.2	18403.2	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	733	R	22-10-2019	245056.5	Tamil Nadu	N	18	207675	0	18690.75	18690.75	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	734	R	22-10-2019	26390.7	Tamil Nadu	N	18	22365	0	2012.85	2012.85	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	735	R	22-10-2019	162114.3	Tamil Nadu	N	18	137385	0	12364.65	12364.65	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	736	R	22-10-2019	285624.9	Tamil Nadu	N	18	242055	0	21784.95	21784.95	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	737	R	22-10-2019	253888.8	Tamil Nadu	N	18	215160	0	19364.4	19364.4	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	738	R	23-10-2019	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	739	R	23-10-2019	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	11-Jan-20	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	740	R	23-10-2019	285624.9	Tamil Nadu	N	18	242055	0	21784.95	21784.95	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	741	R	23-10-2019	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	742	R	23-10-2019	164633.6	Tamil Nadu	N	18	139520	0	12556.8	12556.8	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	743	R	24-10-2019	164633.6	Tamil Nadu	N	18	139520	0	12556.8	12556.8	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	744	R	24-10-2019	185212.8	Tamil Nadu	N	18	156960	0	14126.4	14126.4	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	745	R	24-10-2019	245056.5	Tamil Nadu	N	18	207675	0	18690.75	18690.75	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	746	R	24-10-2019	245056.5	Tamil Nadu	N	18	207675	0	18690.75	18690.75	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	747	R	28-10-2019	285624.9	Tamil Nadu	N	18	242055	0	21784.95	21784.95	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	748	R	28-10-2019	285624.9	Tamil Nadu	N	18	242055	0	21784.95	21784.95	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	749	R	28-10-2019	31736.1	Tamil Nadu	N	18	26895	0	2420.55	2420.55	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	750	R	28-10-2019	222152.7	Tamil Nadu	N	18	188265	0	16943.85	16943.85	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	751	R	28-10-2019	31736.1	Tamil Nadu	N	18	26895	0	2420.55	2420.55	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	752	R	28-10-2019	222152.7	Tamil Nadu	N	18	188265	0	16943.85	16943.85	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	753	R	30-10-2019	291890.7	Tamil Nadu	N	18	247365	0	22262.85	22262.85	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	754	R	30-10-2019	32432.3	Tamil Nadu	N	18	27485	0	2473.65	2473.65	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	755	R	30-10-2019	259458.4	Tamil Nadu	N	18	219880	0	19789.2	19789.2	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	756	R	30-10-2019	32432.3	Tamil Nadu	N	18	27485	0	2473.65	2473.65	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	756A	R	31-10-2019	3571250	Tamil Nadu	N	18	3023940	0	272154.6	272154.6	0	Y	11-Jan-20	Oct-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	756b	R	30-10-2019	227026.1	Tamil Nadu	N	18	192395	0	17315.55	17315.55	0	Y	11-Jan-20	Oct-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	52	R	02-10-2019	333268	Tamil Nadu	N	18	282430.4	0	25418.74	25418.74	0	Y	18-Nov-19	Oct-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	56	R	09-10-2019	497300	Tamil Nadu	N	18	421440	0	37929.6	37929.6	0	Y	18-Nov-19	Oct-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	58	R	21-10-2019	220660	Tamil Nadu	N	18	187000	0	16830	16830	0	Y	18-Nov-19	Oct-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	59	R	21-10-2019	492084	Tamil Nadu	N	18	417020	0	37531.8	37531.8	0	Y	18-Nov-19	Oct-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	60	R	23-10-2019	516250	Tamil Nadu	N	18	437500	0	39375	39375	0	Y	18-Nov-19	Oct-19	Y			
33AAUPP5694F1Z3	PALANISAMY NAIDU PADMANABHAN	083	R	04-10-2019	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	26-Nov-19	Oct-19	Y			
33ALPP1951R1ZI	MURUGAIYA JAYAKUMAR	BC/0639/19-20	R	22-10-2019	700	Tamil Nadu	N	18	593	0	53.37	53.37	0	Y	26-Dec-19	Oct-19	Y			
33ALPP1951R1ZI	MURUGAIYA JAYAKUMAR	BC/0640/19-20	R	22-10-2019	350	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	26-Dec-19	Oct-19	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	391	R	31-10-2019	37730	Tamil Nadu	N	18	31974.58	0	2877.71	2877.71	0	Y	05-Nov-19	Oct-19	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	392	R	31-10-2019	30963	Tamil Nadu	N	18	26239.83	0	2361.58	2361.58	0	Y	05-Nov-19	Oct-19	Y			
33AFXPB7765D1Z8	ETHIRAJULLU BALAJI	0174	R	03-10-2019	29264	Tamil Nadu	N	18	24800	0	2232	2232	0	Y	14-Dec-19	Oct-19	Y			
33AFXPB7765D1Z8	ETHIRAJULLU BALAJI	0175	R	04-10-2019	29264	Tamil Nadu	N	18	24800	0	2232	2232	0	Y	14-Dec-19	Oct-19	Y			
33AFXPB7765D1Z8	ETHIRAJULLU BALAJI	0186	R	31-10-2019	7965	Tamil Nadu	N	18	6750	0	607.5	607.5	0	Y	14-Dec-19	Oct-19	Y			
33AAFFS7021J2Z9	STEBY ENTERPRISES	26/19-20	R	10-10-2019	996957	Tamil Nadu	N	18	848479	0	76039.11	76039.11	0	Y	06-Nov-19	Oct-19	Y			
33AAFFS7021J2Z9	STEBY ENTERPRISES	27/19-20	R	16-10-2019	65621	Tamil Nadu	N	18	55611	0	5004.99	5004.99	0	Y	06-Nov-19	Oct-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	GST/148/19-20	R	31-10-2019	142346	Tamil Nadu	N	18	118720	0	10684.8	10684.8	0	Y	15-Nov-19	Oct-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	GST/149/19-20	R	31-10-2019	368834	Tamil Nadu	N	18	307617	0	27686	27686	0	Y	15-Nov-19	Oct-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	GST/150/19-20	R	31-10-2019	800729	Tamil Nadu	N	18	667830	0	60105	60105	0	Y	15-Nov-19	Oct-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	GST/152/19-20	R	31-10-2019	199567	Tamil Nadu	N	18	169125	0	15221.25	15221.25	0	Y	15-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABRPV0960C2ZK	VENKATESWARAN	GST/153/19-20	R	31-10-2019	458194	Tamil Nadu	N	18	382147	0	34393	34393	0	Y	15-Nov-19	Oct-19	Y				
33ABRPV0960C2ZK	VENKATESWARAN	GST/154/19-20	R	31-10-2019	653465	Tamil Nadu	N	18	545008	0	49051	49051	0	Y	15-Nov-19	Oct-19	Y				
33ABRPV0960C2ZK	VENKATESWARAN	GST/155/19-20	R	31-10-2019	445483	Tamil Nadu	N	18	371546	0	33439	33439	0	Y	15-Nov-19	Oct-19	Y				
33ABRPV0960C2ZK	VENKATESWARAN	GST/156/19-20	R	31-10-2019	371334	Tamil Nadu	N	18	309704	0	27873.36	27873.36	0	Y	15-Nov-19	Oct-19	Y				
33ABRPV0960C2ZK	VENKATESWARAN	GST/157/19-20	R	31-10-2019	690438	Tamil Nadu	N	18	575845	0	51826.05	51826.05	0	Y	15-Nov-19	Oct-19	Y				
33ABRPV0960C2ZK	VENKATESWARAN	GST/158/19-20	R	31-10-2019	203426	Tamil Nadu	N	18	172395	0	15515.55	15515.55	0	Y	15-Nov-19	Oct-19	Y				
33ABRPV0960C2ZK	VENKATESWARAN	GST/159/19-20	R	31-10-2019	1996101	Tamil Nadu	N	18	1691611	0	152245	152245	0	Y	15-Nov-19	Oct-19	Y				
33ABRPV0960C2ZK	VENKATESWARAN	GST/160/19-20	R	31-10-2019	1777219	Tamil Nadu	N	18	1506117	0	135551	135551	0	Y	15-Nov-19	Oct-19	Y				
33ABRPV0960C2ZK	VENKATESWARAN	GST/161/19-20	R	31-10-2019	204576	Tamil Nadu	N	18	173370	0	15603.3	15603.3	0	Y	15-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-278	R	02-10-2019	318600	Tamil Nadu	N	18	270000	0	24300	24300	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-279	R	02-10-2019	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-282	R	03-10-2019	265500	Tamil Nadu	N	18	225000	0	20250	20250	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-283	R	04-10-2019	975270	Tamil Nadu	N	18	826500	0	74385	74385	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-284	R	04-10-2019	708708	Tamil Nadu	N	18	600600	0	54054	54054	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-290	R	15-10-2019	1711000	Tamil Nadu	N	18	1450000	0	130500	130500	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-294	R	18-10-2019	41182	Tamil Nadu	N	18	34900	0	3141	3141	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-295	R	18-10-2019	41182	Tamil Nadu	N	18	34900	0	3141	3141	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-296	R	18-10-2019	41182	Tamil Nadu	N	18	34900	0	3141	3141	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-297	R	18-10-2019	41182	Tamil Nadu	N	18	34900	0	3141	3141	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-299	R	19-10-2019	925474	Tamil Nadu	N	18	784300	0	70587	70587	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-300	R	19-10-2019	1177935	Tamil Nadu	N	18	998250	0	89842.5	89842.5	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-302	R	23-10-2019	1635480	Tamil Nadu	N	18	1386000	0	124740	124740	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-303	R	23-10-2019	413000	Tamil Nadu	N	18	350000	0	31500	31500	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-304	R	23-10-2019	101598	Tamil Nadu	N	18	86100	0	7749	7749	0	Y	09-Nov-19	Oct-19	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-308	R	29-10-2019	208152	Tamil Nadu	N	18	176400	0	15876	15876	0	Y	09-Nov-19	Oct-19	Y				
33BOTPS1452J1Z1	AHAMEDIBRAHIM SYEDMUSTHAF	06	R	01-10-2019	296352	Tamil Nadu	N	12	264600	0	15876	15876	0	Y	08-Nov-19	Oct-19	Y				
33AAAF7262J1ZM	ARUN INDUSTRIES	W-047	R	14-10-2019	2459776.89	Tamil Nadu	N	18	2084556.69	0	187610.1	187610.1	0	Y	14-Nov-19	Oct-19	Y				
33AP2PV1168E1ZE	MANI VINOTH KUMAR	002	R	23-10-2019	154344	Tamil Nadu	N	18	130800	0	11772	11772	0	Y	15-Nov-19	Oct-19	Y				
33AVMPV1980H1Z5	RAJA VINOTHKUMAR	A/19/068	R	31-10-2019	15000	Tamil Nadu	N	18	12712	0	1144.08	1144.08	0	Y	07-Nov-19	Oct-19	Y				
33AVMPV1980H1Z5	RAJA VINOTHKUMAR	A/19/069	R	24-10-2019	85998	Tamil Nadu	N	18	72880	0	6559.2	6559.2	0	Y	07-Nov-19	Oct-19	Y				
33BEFPD5206M1ZQ	GASIRAM DHANARAM LAKSHMI RUBBER PRODUCTS	235	R	27-05-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	20-Jul-20	Oct-19	Y				
33AABL7395Q1ZM	RICE LAKE WEIGHING SYSTEMS INDIA LIMITED	20192021488	R	10-10-2019	56050	Tamil Nadu	N	18	47500	0	4275	4275	0	Y	09-Nov-19	Oct-19	Y				
33ACFPR4281B1ZV	KANDASAMY RATHINAM	03/2019-20	R	15-10-2019	508255.5	Tamil Nadu	N	18	430725	0	38765.25	38765.25	0	Y	18-Nov-19	Oct-19	Y				
33AAJPR4590F1Z1	RAJMOHAN RAJA SENTHILKUMAR	SRIE/048/19-20	R	03-10-2019	404755.34	Tamil Nadu	N	18	343013	0	30871.17	30871.17	0	Y	29-Nov-19	Oct-19	Y				
33AAJPR4590F1Z1	RAJMOHAN RAJA SENTHILKUMAR	SRIE/049/19-20	R	09-10-2019	563143.2	Tamil Nadu	N	18	477240	0	42951.6	42951.6	0	Y	29-Nov-19	Oct-19	Y				
33AAJPR4590F1Z1	RAJMOHAN RAJA SENTHILKUMAR	SRIE/050/19-20	R	24-10-2019	168609	Tamil Nadu	N	18	142889	0	12860.01	12860.01	0	Y	29-Nov-19	Oct-19	Y				
33AAJPR4590F1Z1	RAJMOHAN RAJA SENTHILKUMAR	SRIE/051/19-20	R	24-10-2019	168609	Tamil Nadu	N	18	142889	0	12860.01	12860.01	0	Y	29-Nov-19	Oct-19	Y				
33AAJPR4590F1Z1	RAJMOHAN RAJA SENTHILKUMAR	SRIE/053/19-20	R	31-10-2019	93687	Tamil Nadu	N	18	79395.86	0	7145.62	7145.62	0	Y	29-Nov-19	Oct-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/054/19-20	R	31-10-2019	94975	Tamil Nadu	N	18	80487.6	0	7243.88	7243.88	0	Y	29-Nov-19	Oct-19	Y			
33ABXPB3782G1ZH	BOOPATHY	20	R	16-10-2019	458873	Tamil Nadu	N	18	388875	0	34998.75	34998.75	0	Y	10-Jan-20	Oct-19	Y			
33ABXPB3782G1ZH	BOOPATHY	21	R	16-10-2019	323847	Tamil Nadu	N	18	274447	0	24700.23	24700.23	0	Y	10-Jan-20	Oct-19	Y			
33ABXPB3782G1ZH	BOOPATHY	22	R	19-10-2019	1028016	Tamil Nadu	N	18	871200	0	78408	78408	0	Y	10-Jan-20	Oct-19	Y			
33AADFC9760E1ZL	CURRENT ELECTRICAL WORKS	2956/19-20	R	10-10-2019	11210	Tamil Nadu	N	18	9500.06	0	855.01	855.01	0	Y	09-Nov-19	Oct-19	Y			
33COXPK5497N2ZR	KARUPPASAMY	04	R	10-10-2019	24478	Tamil Nadu	Y	5	24478	0	611.95	611.95	0	Y	08-Jan-20	Oct-19	Y			
33AZWPS1892F1ZR	RAMASAMY SIVAKUMAR	379	R	15-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Nov-19	Oct-19	Y			
33AZWPS1892F1ZR	RAMASAMY SIVAKUMAR	380	R	15-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Nov-19	Oct-19	Y			
33AZWPS1892F1ZR	RAMASAMY SIVAKUMAR	382	R	17-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Nov-19	Oct-19	Y			
33AZWPS1892F1ZR	RAMASAMY SIVAKUMAR	386	R	19-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Nov-19	Oct-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/055	R	10-10-2019	468046	Tamil Nadu	N	18	396649.5	0	35698.46	35698.46	0	Y	13-Jul-20	Oct-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/056	R	10-10-2019	416273	Tamil Nadu	N	18	352774	0	31749.66	31749.66	0	Y	13-Jul-20	Oct-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/057	R	10-10-2019	323049	Tamil Nadu	N	18	273770	0	24639.3	24639.3	0	Y	13-Jul-20	Oct-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/059	R	10-10-2019	373521	Tamil Nadu	N	18	316543	0	28488.87	28488.87	0	Y	13-Jul-20	Oct-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0081	R	01-10-2019	41654	Tamil Nadu	N	18	35300	0	3177	3177	0	Y	27-Nov-19	Oct-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0082	R	01-10-2019	44250	Tamil Nadu	N	18	37500	0	3375	3375	0	Y	27-Nov-19	Oct-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0088	R	15-10-2019	566400	Tamil Nadu	N	18	480000	0	43200	43200	0	Y	27-Nov-19	Oct-19	Y			
33EMMPS1662A1ZS	MANICKAM SIVANANTHAN	4	R	01-10-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	14-Nov-19	Oct-19	Y			
33AASPS4444E1ZI	SURESH KUMAR	GS/19/10197	R	25-10-2019	200008	Tamil Nadu	N	18	177050.85	0	15934.58	15934.58	0	Y	11-Nov-19	Oct-19	Y			
33AANFT2925N1ZQ	THE DELUXE HARDWARES	DHS/19-20/2086	R	23-10-2019	750	Tamil Nadu	N	18	635.58	0	57.2	57.2	0	Y	15-Nov-19	Oct-19	Y			
33AANFT2925N1ZQ	THE DELUXE HARDWARES	DHS/19-20/2087	R	23-10-2019	520	Tamil Nadu	N	18	440.68	0	39.66	39.66	0	Y	15-Nov-19	Oct-19	Y			
33AHCPA1878K1ZH	ARAVIND	120	R	25-10-2019	15000.16	Tamil Nadu	N	18	12712	0	1144.08	1144.08	0	Y	13-Nov-19	Oct-19	Y			
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	020	R	23-10-2019	21039	Tamil Nadu	N	18	17829.2	0	1604.63	1604.63	0	Y	13-Nov-19	Oct-19	Y			
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	021	R	30-10-2019	425041	Tamil Nadu	N	18	360204.24	0	32418.38	32418.38	0	Y	13-Nov-19	Oct-19	Y			
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	022	R	30-10-2019	91573	Tamil Nadu	N	18	77604	0	6984.36	6984.36	0	Y	13-Nov-19	Oct-19	Y			
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	023	R	30-10-2019	202474	Tamil Nadu	N	18	171588	0	15442.92	15442.92	0	Y	13-Nov-19	Oct-19	Y			
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	024	R	30-10-2019	80691	Tamil Nadu	N	18	68382	0	6154.38	6154.38	0	Y	13-Nov-19	Oct-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	38	R	02-10-2019	640598.4	Tamil Nadu	N	18	542880	0	48859.2	48859.2	0	Y	15-Nov-19	Oct-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	39	R	02-10-2019	913320	Tamil Nadu	N	18	774000	0	69660	69660	0	Y	15-Nov-19	Oct-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	40	R	17-10-2019	269187.5	Tamil Nadu	N	18	228125	0	20531.25	20531.25	0	Y	15-Nov-19	Oct-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	41	R	23-10-2019	681804	Tamil Nadu	N	18	577800	0	52002	52002	0	Y	15-Nov-19	Oct-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	49	R	15-10-2019	149718	Tamil Nadu	N	18	126880	0	11419.2	11419.2	0	Y	18-Nov-19	Oct-19	Y			
33AARPA34364R1ZI	SACOMPUTERS SOLUTION INDIA PRIVATE LIMITED	4129/19-20G	R	14-10-2019	995	Tamil Nadu	N	18	843.22	0	75.89	75.89	0	Y	09-Jan-20	Oct-19	Y			
33AARPA3689A1ZW	ABDULLA	CAE/19-20/008	R	04-10-2019	143158	Tamil Nadu	N	18	121320	0	10918.8	10918.8	0	Y	13-Nov-19	Oct-19	Y			
33AARPA3689A1ZW	ABDULLA	CAE/19-20/009	R	17-10-2019	862147	Tamil Nadu	N	18	730633	0	65756.97	65756.97	0	Y	13-Nov-19	Oct-19	Y			
33AARPA3689A1ZW	ABDULLA	CAE/19-20/010	R	22-10-2019	547033	Tamil Nadu	N	18	463587	0	41722.83	41722.83	0	Y	13-Nov-19	Oct-19	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2441	R	02-10-2019	214365	Tamil Nadu	N	18	181665	32699.7	0	0	0	Y	11-Nov-19	Oct-19	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2442	R	02-10-2019	1023874	Tamil Nadu	N	18	867690	156184.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2453	R	03-10-2019	508096	Tamil Nadu	N	18	430590	77506.2	0	0	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2467	R	04-10-2019	1634577	Tamil Nadu	N	18	1385235	249342.3	0	0	0	Y	11-Nov-19	Oct-19	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2496	R	08-10-2019	1706457	Tamil Nadu	N	18	1446150	260307	0	0	0	Y	11-Nov-19	Oct-19	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2506	R	09-10-2019	1663658	Tamil Nadu	N	18	1409880	253778.4	0	0	0	Y	11-Nov-19	Oct-19	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2522	R	11-10-2019	1665305	Tamil Nadu	N	18	1411275	254029.5	0	0	0	Y	11-Nov-19	Oct-19	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2594	R	16-10-2019	1690970	Tamil Nadu	N	18	1433025	257944.5	0	0	0	Y	11-Nov-19	Oct-19	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2655	R	20-10-2019	1747043	Tamil Nadu	N	18	1480545	266498.1	0	0	0	Y	11-Nov-19	Oct-19	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	2726	R	25-10-2019	1643073	Tamil Nadu	N	18	1392435	250638.3	0	0	0	Y	11-Nov-19	Oct-19	Y			
33ACTF56865L1Z6	SRI LAXMI ENGINEERING	245	R	22-10-2019	14499.84	Tamil Nadu	N	18	12288	0	1105.92	1105.92	0	Y	26-Nov-19	Oct-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	63	R	04-10-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	05-Nov-19	Oct-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	64	R	04-10-2019	1397153	Tamil Nadu	N	18	1184028.18	0	106562.54	106562.54	0	Y	05-Nov-19	Oct-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	65	R	13-10-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	05-Nov-19	Oct-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	66	R	13-10-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	05-Nov-19	Oct-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	67	R	13-10-2019	1397153	Tamil Nadu	N	18	1184028.18	0	106562.54	106562.54	0	Y	05-Nov-19	Oct-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	70	R	17-10-2019	3485237	Tamil Nadu	N	18	2953590.9	0	265823.18	265823.18	0	Y	05-Nov-19	Oct-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	71	R	31-10-2019	2972506	Tamil Nadu	N	18	2519072.5	0	226716.53	226716.53	0	Y	05-Nov-19	Oct-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	72	R	31-10-2019	1273931	Tamil Nadu	N	18	1079602.5	0	97164.23	97164.23	0	Y	05-Nov-19	Oct-19	Y			
33AFTP0316Q1ZW	DHARMARAJ PRASATH	FDS/0485/19-20	R	14-10-2019	681216	Tamil Nadu	N	28	532200	0	74508	74508	0	Y	08-Dec-19	Oct-19	Y			
33AABCP5416D2ZW	PREMIER (INDIA) BEARINGS LIMITED	331903106045	R	12-10-2019	999	Tamil Nadu	N	18	846.5	0	76.19	76.19	0	Y	09-Nov-19	Oct-19	Y			
33AAEFV1966G1Z5	V MURUGESAN AND CO	9794	R	14-10-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	22-Nov-19	Oct-19	Y			
33EMXPS2488M1ZV	PANDI SURESH	7	R	14-10-2019	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	15-Nov-19	Oct-19	Y			
33IZCPS7263C1Z8	SRIKANATH	11	R	04-10-2019	485444.98	Tamil Nadu	N	18	411394.05	0	37025.46	37025.46	0	Y	21-Nov-19	Oct-19	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	17	R	10-10-2019	2290959	Tamil Nadu	N	18	1941491	0	174734	174734	0	Y	09-Nov-19	Oct-19	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	27	R	01-10-2019	79650	Tamil Nadu	N	18	67500	0	6075	6075	0	Y	09-Nov-19	Oct-19	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	28	R	28-10-2019	1555240	Tamil Nadu	N	18	1318000	0	118620	118620	0	Y	09-Nov-19	Oct-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13001123	R	11-04-2019	721.11	Tamil Nadu	N	18	611.11	0	55	55	0	Y	11-Nov-19	Oct-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13001124	R	11-04-2019	721.11	Tamil Nadu	N	18	611.11	0	55	55	0	Y	11-Nov-19	Oct-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13001125	R	11-04-2019	983.33	Tamil Nadu	N	18	833.33	0	75	75	0	Y	11-Nov-19	Oct-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13023573	R	05-10-2019	4505377.01	Tamil Nadu	N	18	3818116.11	0	343630.45	343630.45	0	Y	11-Nov-19	Oct-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13024660	R	14-10-2019	760.44	Tamil Nadu	N	18	644.44	0	58	58	0	Y	11-Nov-19	Oct-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13024661	R	14-10-2019	760.44	Tamil Nadu	N	18	644.44	0	58	58	0	Y	11-Nov-19	Oct-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13024662	R	14-10-2019	1022.67	Tamil Nadu	N	18	866.67	0	78	78	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13025554	R	18-10-2019	655.95	Tamil Nadu	N	18	555.89	0	50.03	50.03	0	Y	11-Nov-19	Oct-19	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	21	R	14-10-2019	343913	Tamil Nadu	N	18	291452	0	26230.68	26230.68	0	Y	22-Nov-19	Oct-19	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	22	R	14-10-2019	248370	Tamil Nadu	N	18	210483	0	18943.47	18943.47	0	Y	22-Nov-19	Oct-19	Y			
33AFJPM7477B1ZE	MEENA	0093	R	29-10-2019	20060	Tamil Nadu	N	18	17000	0	1530	1530	0	Y	13-Nov-19	Oct-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	1911	R	25-10-2019	87351.86	Tamil Nadu	N	18	74027	0	6662.43	6662.43	0	N		Oct-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	1912	R	25-10-2019	102598.64	Tamil Nadu	N	18	86948	0	7825.32	7825.32	0	N		Oct-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	1913	R	25-10-2019	82676.7	Tamil Nadu	N	18	70065	0	6305.85	6305.85	0	N		Oct-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	1914	R	25-10-2019	94402.36	Tamil Nadu	N	18	80002	0	7200.18	7200.18	0	N		Oct-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	1915	R	25-10-2019	111899.4	Tamil Nadu	N	18	94830	0	8534.7	8534.7	0	N		Oct-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	1916	R	25-10-2019	109129.94	Tamil Nadu	N	18	92483	0	8323.47	8323.47	0	N		Oct-19	Y			
33FWLPS8124R1ZJ	SAMINATHAN SRINIVASAN	1917	R	25-10-2019	87535.94	Tamil Nadu	N	18	74183	0	6676.47	6676.47	0	N		Oct-19	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	016/2019-20	R	15-10-2019	17036	Tamil Nadu	N	18	14437.5	0	1299.38	1299.38	0	Y	12-Nov-19	Oct-19	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	017/2019-20	R	19-10-2019	127440	Tamil Nadu	N	18	108000	0	9720	9720	0	Y	12-Nov-19	Oct-19	Y			
33ASSPJ2358L2Z9	RATHINA NADAR JEYAKUMAR	07	R	21-10-2019	63956	Tamil Nadu	N	18	54200	0	4878	4878	0	Y	29-Nov-19	Oct-19	Y			
33ASSPJ2358L2Z9	RATHINA NADAR JEYAKUMAR	08	R	31-10-2019	1082932	Tamil Nadu	N	18	917739	0	82596.51	82596.51	0	Y	29-Nov-19	Oct-19	Y			
33AAHFR3457M1ZV	RATHNA AND CO	001	R	30-10-2019	276526	Tamil Nadu	N	18	234344	0	21090.96	21090.96	0	Y	18-Nov-19	Oct-19	Y			
33AJMPG555581ZH	VELUCHAMEYNAIDU GUNASEKARAN	14	R	01-10-2019	989749	Tamil Nadu	N	18	838770	0	75489.3	75489.3	0	Y	18-Nov-19	Oct-19	Y			
33AJMPG555581ZH	VELUCHAMEYNAIDU GUNASEKARAN	15	R	10-10-2019	678205	Tamil Nadu	N	18	574750	0	51727.5	51727.5	0	Y	18-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	53	R	18-10-2019	86001.35	Tamil Nadu	N	18	72882.5	0	6559.43	6559.43	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	54	R	18-10-2019	71292.65	Tamil Nadu	N	18	60417.5	0	5437.58	5437.58	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	55	R	18-10-2019	82231.25	Tamil Nadu	N	18	69687.5	0	6271.88	6271.88	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	56	R	18-10-2019	80782.8	Tamil Nadu	N	18	68460	0	6161.4	6161.4	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	57	R	18-10-2019	87137.1	Tamil Nadu	N	18	73845	0	6646.05	6646.05	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	58	R	18-10-2019	95287.95	Tamil Nadu	N	18	80752	0	7267.68	7267.68	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	59	R	18-10-2019	140400.53	Tamil Nadu	N	18	118983.5	0	10708.52	10708.52	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	60	R	18-10-2019	131611.3	Tamil Nadu	N	18	111535	0	10038.15	10038.15	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	61	R	18-10-2019	137921.35	Tamil Nadu	N	18	116882.5	0	10519.43	10519.43	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	62	R	18-10-2019	89526.6	Tamil Nadu	N	18	75870	0	6828.3	6828.3	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	63	R	31-10-2019	71761.7	Tamil Nadu	N	18	60815	0	5473.35	5473.35	0	Y	21-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	64	R	31-10-2019	52781.4	Tamil Nadu	N	18	44730	0	4025.7	4025.7	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	65	R	31-10-2019	60722.8	Tamil Nadu	N	18	51460	0	4631.4	4631.4	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	66	R	31-10-2019	60917.5	Tamil Nadu	N	18	51625	0	4646.25	4646.25	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	67	R	31-10-2019	59802.4	Tamil Nadu	N	18	50680	0	4561.2	4561.2	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	68	R	31-10-2019	59064.9	Tamil Nadu	N	18	50055	0	4504.95	4504.95	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	69	R	31-10-2019	58451.3	Tamil Nadu	N	18	49535	0	4458.15	4458.15	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	70	R	31-10-2019	55371.5	Tamil Nadu	N	18	46925	0	4223.25	4223.25	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	71	R	31-10-2019	58286.1	Tamil Nadu	N	18	49395	0	4445.55	4445.55	0	Y	21-Nov-19	Oct-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	72	R	31-10-2019	57123.8	Tamil Nadu	N	18	48410	0	4356.9	4356.9	0	Y	21-Nov-19	Oct-19	Y			
33AGYPK2743C1Z2E	MANICKAM KALIMURUGAN	044/2019-2020	R	12-10-2019	133493	Tamil Nadu	N	18	113130	0	10181.7	10181.7	0	Y	26-Nov-19	Oct-19	Y			
33AGYPK2743C1Z2E	MANICKAM KALIMURUGAN	045/2019-2020	R	24-10-2019	392716	Tamil Nadu	N	18	332810	0	29952.9	29952.9	0	Y	26-Nov-19	Oct-19	Y			
33AGYPK2743C1Z2E	MANICKAM KALIMURUGAN	046/2019-2020	R	24-10-2019	152598	Tamil Nadu	N	18	129320	0	11638.8	11638.8	0	Y	26-Nov-19	Oct-19	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	018	R	03-10-2019	128508	Tamil Nadu	N	18	108904	0	9801.36	9801.36	0	Y	02-Dec-19	Oct-19	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	019	R	03-10-2019	118951	Tamil Nadu	N	18	100807	0	9072.63	9072.63	0	Y	02-Dec-19	Oct-19	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	023	R	05-10-2019	245292	Tamil Nadu	N	18	207874	0	18708.66	18708.66	0	Y	02-Dec-19	Oct-19	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	024	R	05-10-2019	239173	Tamil Nadu	N	18	202689	0	18242.01	18242.01	0	Y	02-Dec-19	Oct-19	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	028	R	05-10-2019	137391	Tamil Nadu	N	18	116433	0	10478.97	10478.97	0	Y	02-Dec-19	Oct-19	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	029	R	18-10-2019	369221	Tamil Nadu	N	18	312899	0	28160.91	28160.91	0	Y	02-Dec-19	Oct-19	Y			
33AABFZ5921E1ZD	3A TECHNOLOGIES	3ATI0233	R	31-10-2019	126342.6	Tamil Nadu	N	18	107070	0	9636.3	9636.3	0	Y	12-Nov-19	Oct-19	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/2019-20/08	R	01-10-2019	427745	Tamil Nadu	N	18	362496	0	32624.64	32624.64	0	Y	06-Nov-19	Oct-19	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/2019-20/09	R	15-10-2019	345205	Tamil Nadu	N	18	292547	0	26329.23	26329.23	0	Y	06-Nov-19	Oct-19	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/2019-20/10	R	19-10-2019	640958	Tamil Nadu	N	18	543184.7	0	48886.62	48886.62	0	Y	06-Nov-19	Oct-19	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/2019-20/11	R	21-10-2019	624443	Tamil Nadu	N	18	529189	0	47627.01	47627.01	0	Y	06-Nov-19	Oct-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	98	R	15-10-2019	931435.52	Tamil Nadu	N	18	789352.14	0	71041.69	71041.69	0	Y	11-Nov-19	Oct-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	99	R	16-10-2019	710775.37	Tamil Nadu	N	18	6023538.45	0	542118.46	542118.46	0	Y	11-Nov-19	Oct-19	Y			
33ADB8059L1ZK	SUBRAMANIAM BALAKRISHNAN	GST/CASH/1287	R	29-10-2019	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	19-Nov-19	Oct-19	Y			
33ADNPT6646D1Z2A	THIRUMAL	STC/2019-20/018	R	15-10-2019	249577	Tamil Nadu	N	18	211505.91	0	19035.53	19035.53	0	Y	06-Nov-19	Oct-19	Y			
33ADNPT6646D1Z2A	THIRUMAL	STC/2019-20/019	R	15-10-2019	177821	Tamil Nadu	N	18	150696	0	13562.64	13562.64	0	Y	06-Nov-19	Oct-19	Y			
33ADNPT6646D1Z2A	THIRUMAL	STC/2019-20/020	R	16-10-2019	469284	Tamil Nadu	N	18	397698	0	35792.82	35792.82	0	Y	06-Nov-19	Oct-19	Y			
33ADNPT6646D1Z2A	THIRUMAL	STC/2019-20/021	R	18-10-2019	71699	Tamil Nadu	N	18	60761.4	0	5468.53	5468.53	0	Y	06-Nov-19	Oct-19	Y			
33AGHPA3335K1ZQ	PALANIAPPAN ARUMUGAM	94	R	21-10-2019	14950	Tamil Nadu	N	18	12670	0	1140.3	1140.3	0	Y	08-Nov-19	Oct-19	Y			
33ADNPK9168R1ZJ	KANDASAMY	RKC/19-20/015	R	01-10-2019	111427	Tamil Nadu	N	18	94429	0	8498.61	8498.61	0	Y	08-Nov-19	Oct-19	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/19-20/016	R	18-10-2019	5381	Tamil Nadu	N	18	4560	0	410.4	410.4	0	Y	08-Nov-19	Oct-19	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/19-20/017	R	18-10-2019	10762	Tamil Nadu	N	18	9120	0	820.8	820.8	0	Y	08-Nov-19	Oct-19	Y			24-Apr-20
33AABFB6386R2Z2W	BINDU ENTERPRISES	39/19-20	R	18-10-2019	662716	Tamil Nadu	N	18	561624	0	50546.16	50546.16	0	Y	08-Nov-19	Oct-19	Y			
33AABFB6386R2Z2W	BINDU ENTERPRISES	40/19-20	R	18-10-2019	60435	Tamil Nadu	N	18	51216	0	4609.44	4609.44	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CWHPS5685L1ZQ	SIVARAJAN T V SUNDARAM IYENGAR & SONS PRIVATE LIMITED	TNEB/MTR/47	R	14-10-2019	102182.1	Tamil Nadu	N	18	86595	0	7793.55	7793.55	0	Y	19-Nov-19	Oct-19	Y			
33AABCT0159K1ZG		F19MMTNIN000401	R	31-10-2019	3540.48	Tamil Nadu	N	28	2766	0	387.24	387.24	0	Y	13-Nov-19	Oct-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	80	R	03-10-2019	297731.7	Tamil Nadu	N	18	252315	0	22708.35	22708.35	0	Y	04-Nov-19	Oct-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	81	R	03-10-2019	298781.9	Tamil Nadu	N	18	253205	0	22788.45	22788.45	0	Y	04-Nov-19	Oct-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	82	R	03-10-2019	948248	Tamil Nadu	N	18	803600	0	72324	72324	0	Y	04-Nov-19	Oct-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	83	R	04-10-2019	939368.74	Tamil Nadu	N	18	796075.2	0	71646.77	71646.77	0	Y	04-Nov-19	Oct-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	84	R	04-10-2019	314444.84	Tamil Nadu	N	18	266478.68	0	23983.08	23983.08	0	Y	04-Nov-19	Oct-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	85	R	04-10-2019	318376.98	Tamil Nadu	N	18	269811	0	24282.99	24282.99	0	Y	04-Nov-19	Oct-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	89	R	22-10-2019	183063.33	Tamil Nadu	N	18	155138.41	0	13962.46	13962.46	0	Y	04-Nov-19	Oct-19	Y			
33AAACK2572Q1Z9	KHIVRAJ MOTORS PRIVATE LIMITED	006/BR/19007549	R	29-10-2019	8438	Tamil Nadu	N	5	157.2	0	3.93	3.93	0	Y	03-Dec-19	Oct-19	Y			
33AAACK2572Q1Z9	KHIVRAJ MOTORS PRIVATE LIMITED	006/BR/19007549	R	29-10-2019	8438	Tamil Nadu	N	18	3837.22	0	345.35	345.35	0	Y	03-Dec-19	Oct-19	Y			
33AAACK2572Q1Z9	KHIVRAJ MOTORS PRIVATE LIMITED	006/BR/19007549	R	29-10-2019	8438	Tamil Nadu	N	28	2925.71	0	409.6	409.6	0	Y	03-Dec-19	Oct-19	Y			
33DJLPD9735A1ZE	MANJULA DOORWASAN	017	R	10-10-2019	43197	Tamil Nadu	N	18	36608	0	3294.72	3294.72	0	Y	09-Nov-19	Oct-19	Y			
33DJLPD9735A1ZE	MANJULA DOORWASAN	018	R	10-10-2019	86449	Tamil Nadu	N	18	73262	0	6593.58	6593.58	0	Y	09-Nov-19	Oct-19	Y			
33DJLPD9735A1ZE	MANJULA DOORWASAN	019	R	10-10-2019	44681	Tamil Nadu	N	18	37865	0	3407.85	3407.85	0	Y	09-Nov-19	Oct-19	Y			
33DJLPD9735A1ZE	MANJULA DOORWASAN	020	R	10-10-2019	44494	Tamil Nadu	N	18	37707	0	3393.63	3393.63	0	Y	09-Nov-19	Oct-19	Y			
33DJLPD9735A1ZE	MANJULA DOORWASAN	021	R	10-10-2019	81081	Tamil Nadu	N	18	68713	0	6184.17	6184.17	0	Y	09-Nov-19	Oct-19	Y			
33DJLPD9735A1ZE	MANJULA DOORWASAN	022	R	10-10-2019	64557	Tamil Nadu	N	18	54709	0	4923.81	4923.81	0	Y	09-Nov-19	Oct-19	Y			
33DJLPD9735A1ZE	MANJULA DOORWASAN	023	R	10-10-2019	66191	Tamil Nadu	N	18	56094	0	5048.46	5048.46	0	Y	09-Nov-19	Oct-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20191018357	R	31-10-2019	8583.91	Tamil Nadu	N	18	7274.5	0	654.71	654.71	0	Y	13-Nov-19	Oct-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20191018358	R	31-10-2019	335.12	Tamil Nadu	N	18	284	0	25.56	25.56	0	Y	13-Nov-19	Oct-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20191018361	R	31-10-2019	12023.02	Tamil Nadu	N	18	10189	0	917.01	917.01	0	Y	13-Nov-19	Oct-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20191018362	R	31-10-2019	15151.2	Tamil Nadu	N	18	12840	0	1155.6	1155.6	0	Y	13-Nov-19	Oct-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20191018364	R	31-10-2019	14448.51	Tamil Nadu	N	18	12244.5	0	1102.01	1102.01	0	Y	13-Nov-19	Oct-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20191018365	R	31-10-2019	1331.63	Tamil Nadu	N	18	1128.5	0	101.56	101.56	0	Y	13-Nov-19	Oct-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20191018366	R	31-10-2019	781.16	Tamil Nadu	N	18	662	0	59.58	59.58	0	Y	13-Nov-19	Oct-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20191018367	R	31-10-2019	581.15	Tamil Nadu	N	18	492.5	0	44.33	44.33	0	Y	13-Nov-19	Oct-19	Y			
33AACCC1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1920001033	R	03-10-2019	220077	Tamil Nadu	N	18	186505.9	0	16785.53	16785.53	0	Y	11-Nov-19	Oct-19	Y			
33AACCC1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1920001119	R	24-10-2019	562	Tamil Nadu	N	18	476.28	0	42.87	42.87	0	Y	11-Nov-19	Oct-19	Y			
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	100/2019-20	R	09-10-2019	14510	Tamil Nadu	N	18	1080	0	97.2	97.2	0	Y	19-Nov-19	Oct-19	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/19-20/RA016	R	16-10-2019	1180598	Tamil Nadu	N	18	1000507	0	90045.63	90045.63	0	Y	23-Nov-19	Oct-19	Y			
33AAICCO710G1ZA	C.K.E.E.ENGINEERING PRIVATE LIMITED	10	R	04-10-2019	356493	Tamil Nadu	N	18	302113	0	27190.17	27190.17	0	Y	14-Nov-19	Oct-19	Y			
33AAICCO710G1ZA	C.K.E.E.ENGINEERING PRIVATE LIMITED	11	R	04-10-2019	619816.24	Tamil Nadu	N	18	525268	0	47274.12	47274.12	0	Y	14-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAIC0710G1ZA	C.K.E.E.ENGINEERING PRIVATE LIMITED	12	R	11-10-2019	600556	Tamil Nadu	N	18	508946	0	45805.14	45805.14	0	Y	14-Nov-19	Oct-19	Y			
33AAIC0710G1ZA	C.K.E.E.ENGINEERING PRIVATE LIMITED	13	R	11-10-2019	947354	Tamil Nadu	N	18	802842	0	72255.78	72255.78	0	Y	14-Nov-19	Oct-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	1910037	R	05-10-2019	60	Tamil Nadu	N	18	51	0	4.59	4.59	0	Y	09-Jan-20	Oct-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	1910038	R	05-10-2019	90	Tamil Nadu	N	18	76.5	0	6.89	6.89	0	Y	09-Jan-20	Oct-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	1910039	R	05-10-2019	251	Tamil Nadu	N	18	212.5	0	19.13	19.13	0	Y	09-Jan-20	Oct-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	1910040	R	05-10-2019	90	Tamil Nadu	N	18	76.5	0	6.89	6.89	0	Y	09-Jan-20	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	07	R	14-10-2019	280993	Tamil Nadu	N	18	238130	0	21431.7	21431.7	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	08	R	14-10-2019	141718	Tamil Nadu	N	18	120100	0	10809	10809	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	09	R	14-10-2019	141718	Tamil Nadu	N	18	120100	0	10809	10809	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	10	R	14-10-2019	280993	Tamil Nadu	N	18	238130	0	21431.7	21431.7	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	11	R	15-10-2019	184575	Tamil Nadu	N	18	156420	0	14077.8	14077.8	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	12	R	15-10-2019	199654	Tamil Nadu	N	18	169198	0	15227.82	15227.82	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	13	R	15-10-2019	651679	Tamil Nadu	N	18	552270	0	49704.3	49704.3	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	14	R	15-10-2019	665898	Tamil Nadu	N	18	564320	0	50788.8	50788.8	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	15	R	15-10-2019	223858	Tamil Nadu	N	18	189710	0	17073.9	17073.9	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	16	R	16-10-2019	173464	Tamil Nadu	N	18	147003	0	13230.27	13230.27	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	17	R	16-10-2019	312334	Tamil Nadu	N	18	264690	0	23822.1	23822.1	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	18	R	16-10-2019	882050	Tamil Nadu	N	18	747500	0	67275	67275	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	19	R	16-10-2019	882050	Tamil Nadu	N	18	747500	0	67275	67275	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	20	R	16-10-2019	665898	Tamil Nadu	N	18	564320	0	50788.8	50788.8	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	21	R	22-10-2019	168469	Tamil Nadu	N	18	142770	0	12849.3	12849.3	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	22	R	31-10-2019	131924	Tamil Nadu	N	18	111800	0	10062	10062	0	Y	16-Dec-19	Oct-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	23	R	31-10-2019	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	16-Dec-19	Oct-19	Y			
33AABC55166P1Z1	SHREE MITHAI PRIVATE LIMITED	CSS/19-20/04276	R	04-10-2019	24969	Tamil Nadu	N	5	23780	0	594.5	594.5	0	Y	08-Nov-19	Oct-19	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	10	R	15-10-2019	186428	Tamil Nadu	N	18	157990	0	14219.1	14219.1	0	Y	17-Feb-20	Oct-19	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	11	R	15-10-2019	97562	Tamil Nadu	N	18	82680	0	7441.2	7441.2	0	Y	17-Feb-20	Oct-19	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	12	R	26-10-2019	38633	Tamil Nadu	N	18	32740	0	2946.6	2946.6	0	Y	17-Feb-20	Oct-19	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	13	R	26-10-2019	168801	Tamil Nadu	N	18	143052	0	12874.68	12874.68	0	Y	17-Feb-20	Oct-19	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	9	R	15-10-2019	195029	Tamil Nadu	N	18	165279	0	14875.11	14875.11	0	Y	17-Feb-20	Oct-19	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	8i25	R	31-10-2019	61360	Tamil Nadu	N	18	52000	0	4680	4680	0	Y	11-Nov-19	Oct-19	Y			
33ABIFS4941F1Z7	S S S ENTERPRISES	008	R	24-10-2019	204407	Tamil Nadu	N	18	173226	0	15590.34	15590.34	0	Y	18-Nov-19	Oct-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv852	R	09-10-2019	3000	Tamil Nadu	N	12	2678.56	0	160.71	160.71	0	Y	05-Nov-19	Oct-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv853	R	09-10-2019	2957	Tamil Nadu	N	5	571.9	0	14.3	14.3	0	Y	05-Nov-19	Oct-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv853	R	09-10-2019	2957	Tamil Nadu	N	12	1071	0	64.26	64.26	0	Y	05-Nov-19	Oct-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv853	R	09-10-2019	2957	Tamil Nadu	N	18	980.5	0	88.25	88.25	0	Y	05-Nov-19	Oct-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv860	R	17-10-2019	3000	Tamil Nadu	N	12	2678.56	0	160.71	160.71	0	Y	05-Nov-19	Oct-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv861	R	17-10-2019	2865	Tamil Nadu	N	5	342.88	0	8.57	8.57	0	Y	05-Nov-19	Oct-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv861	R	17-10-2019	2865	Tamil Nadu	N	12	937	0	56.22	56.22	0	Y	05-Nov-19	Oct-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv861	R	17-10-2019	2865	Tamil Nadu	N	18	1233.5	0	111.02	111.02	0	Y	05-Nov-19	Oct-19	Y			
33AYJPR0381G1ZF	BRAMANANDHAM RAVI	1	R	23-10-2019	79125	Tamil Nadu	N	18	67055	0	6034.95	6034.95	0	Y	06-Jan-20	Oct-19	Y			
33AYJPR0381G1ZF	BRAMANANDHAM RAVI	2	R	23-10-2019	41292	Tamil Nadu	N	18	34993	0	3149.37	3149.37	0	Y	06-Jan-20	Oct-19	Y			
33AATFA0390G1Z1	AMPTTECH HI-VOLTAGE EQUIPMENT	019	R	03-10-2019	810000	Tamil Nadu	N	18	686441	0	61780	61780	0	Y	29-Nov-19	Oct-19	Y			
33AATFA0390G1Z1	AMPTTECH HI-VOLTAGE EQUIPMENT	020	R	03-10-2019	432000	Tamil Nadu	N	18	366102	0	32949	32949	0	Y	29-Nov-19	Oct-19	Y			
33AATFA0390G1Z1	AMPTTECH HI-VOLTAGE EQUIPMENT	021	R	03-10-2019	486000	Tamil Nadu	N	18	411864	0	37068	37068	0	Y	29-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287554	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287555	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287569	R	14-10-2019	56442	Tamil Nadu	N	18	47832.26	0	4304.9	4304.9	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287576	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287579	R	14-10-2019	129008	Tamil Nadu	N	18	109328.82	0	9839.59	9839.59	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287580	R	14-10-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287582	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287583	R	14-10-2019	123144	Tamil Nadu	N	18	104359.32	0	9392.34	9392.34	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287584	R	14-10-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287585	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287586	R	14-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287597	R	11-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287604	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287607	R	14-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287619	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287633	R	14-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287646	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287647	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287649	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287650	R	14-10-2019	21990	Tamil Nadu	N	18	18635.58	0	1677.2	1677.2	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287651	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287652	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287653	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287654	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287665	R	11-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287674	R	11-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287709	R	11-10-2019	4070379	Tamil Nadu	N	18	3449473.8	0	310452.64	310452.64	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287718	R	11-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287730	R	11-10-2019	1169107	Tamil Nadu	N	18	990768.62	0	89169.18	89169.18	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287732	R	11-10-2019	4609863	Tamil Nadu	N	18	3906663.58	0	351599.72	351599.72	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287768	R	16-10-2019	654008	Tamil Nadu	N	18	554244.02	0	49881.96	49881.96	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287772	R	14-10-2019	21990	Tamil Nadu	N	18	18635.58	0	1677.2	1677.2	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287773	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287801	R	14-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287912	R	15-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287913	R	15-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287916	R	15-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287937	R	15-10-2019	373832	Tamil Nadu	N	18	316806.82	0	28512.61	28512.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287938	R	15-10-2019	439802	Tamil Nadu	N	18	372713.56	0	33544.22	33544.22	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287946	R	15-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287987	R	15-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287988	R	15-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287989	R	15-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287990	R	15-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287991	R	15-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287992	R	15-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287993	R	15-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287996	R	15-10-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288014	R	15-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288024	R	15-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288038	R	15-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288134	R	18-10-2019	14661	Tamil Nadu	N	18	12424.66	0	1118.22	1118.22	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288135	R	18-10-2019	29320	Tamil Nadu	N	18	24847.5	0	2236.28	2236.28	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288136	R	18-10-2019	14661	Tamil Nadu	N	18	12424.66	0	1118.22	1118.22	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288137	R	18-10-2019	29320	Tamil Nadu	N	18	24847.5	0	2236.28	2236.28	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288138	R	18-10-2019	14661	Tamil Nadu	N	18	12424.66	0	1118.22	1118.22	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288139	R	18-10-2019	29320	Tamil Nadu	N	18	24847.5	0	2236.28	2236.28	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288143	R	18-10-2019	29320	Tamil Nadu	N	18	24847.5	0	2236.28	2236.28	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288144	R	18-10-2019	58641	Tamil Nadu	N	18	49695.8	0	4472.62	4472.62	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288145	R	18-10-2019	14661	Tamil Nadu	N	18	12424.66	0	1118.22	1118.22	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288146	R	18-10-2019	29320	Tamil Nadu	N	18	24847.5	0	2236.28	2236.28	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288148	R	18-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288149	R	18-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288150	R	18-10-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288154	R	18-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288157	R	18-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288158	R	18-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288176	R	18-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288232	R	17-10-2019	3413820	Tamil Nadu	N	18	2893067.74	0	260376.1	260376.1	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288244	R	15-10-2019	461792	Tamil Nadu	N	18	391349.12	0	35221.42	35221.42	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288245	R	15-10-2019	175921	Tamil Nadu	N	18	149085.62	0	13417.71	13417.71	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288246	R	15-10-2019	87227	Tamil Nadu	N	18	73921.2	0	6652.91	6652.91	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288261	R	17-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288281	R	17-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288286	R	17-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288287	R	17-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288288	R	17-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288289	R	17-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288290	R	17-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288296	R	17-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288306	R	17-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288331	R	21-10-2019	4702287	Tamil Nadu	N	18	3984988.9	0	358649	358649	0	Y	26-Nov-19	Oct-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288336	R	15-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288340	R	15-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288341	R	15-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288342	R	15-10-2019	85761	Tamil Nadu	N	18	72678.78	0	6541.09	6541.09	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288367	R	14-10-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288387	R	14-10-2019	219901	Tamil Nadu	N	18	186356.78	0	16772.11	16772.11	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288388	R	14-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288425	R	14-10-2019	175921	Tamil Nadu	N	18	149085.62	0	13417.71	13417.71	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288441	R	14-10-2019	175921	Tamil Nadu	N	18	149085.62	0	13417.71	13417.71	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288442	R	14-10-2019	263881	Tamil Nadu	N	18	223627.94	0	20126.51	20126.51	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288455	R	14-10-2019	307861	Tamil Nadu	N	18	260899.08	0	23480.92	23480.92	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288508	R	23-10-2019	1624184	Tamil Nadu	N	18	1376427.16	0	123878.44	123878.44	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288509	R	23-10-2019	784521	Tamil Nadu	N	18	664848.36	0	59836.35	59836.35	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288602	R	18-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288603	R	18-10-2019	263881	Tamil Nadu	N	18	223627.94	0	20126.51	20126.51	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288619	R	18-10-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	26-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288725	R	18-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288726	R	18-10-2019	263881	Tamil Nadu	N	18	223627.94	0	20126.51	20126.51	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288766	R	17-10-2019	400076	Tamil Nadu	N	18	339047.52	0	30514.28	30514.28	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288767	R	17-10-2019	2009211	Tamil Nadu	N	18	1702721.16	0	153244.9	153244.9	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288768	R	17-10-2019	3380525	Tamil Nadu	N	18	2864851.66	0	257836.65	257836.65	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288777	R	21-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288793	R	21-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288900	R	19-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288901	R	19-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288902	R	19-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288905	R	19-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288907	R	19-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288916	R	19-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288917	R	19-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288918	R	19-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288919	R	19-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288920	R	19-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288933	R	19-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288960	R	19-10-2019	441576	Tamil Nadu	N	18	374217	0	33679.53	33679.53	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	288972	R	19-10-2019	614426	Tamil Nadu	N	18	520699.94	0	46862.99	46862.99	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289002	R	19-10-2019	21990	Tamil Nadu	N	18	18635.58	0	1677.2	1677.2	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289003	R	19-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289004	R	19-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289005	R	19-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289006	R	19-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289007	R	19-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289008	R	19-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289035	R	19-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289090	R	24-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289092	R	24-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289093	R	24-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289094	R	24-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289096	R	24-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289131	R	24-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289133	R	24-10-2019	61572	Tamil Nadu	N	18	52179.66	0	4696.17	4696.17	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289134	R	24-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289164	R	24-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289166	R	24-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289167	R	29-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289168	R	24-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289183	R	24-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289184	R	24-10-2019	26388	Tamil Nadu	N	18	22362.66	0	2012.64	2012.64	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289185	R	24-10-2019	61572	Tamil Nadu	N	18	52179.66	0	4696.17	4696.17	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289188	R	24-10-2019	5864	Tamil Nadu	N	18	4969.5	0	447.26	447.26	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289189	R	24-10-2019	82096	Tamil Nadu	N	18	69572.8	0	6261.55	6261.55	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289192	R	24-10-2019	41048	Tamil Nadu	N	18	34786.5	0	3130.79	3130.79	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289212	R	24-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289239	R	24-10-2019	3615484	Tamil Nadu	N	18	3063969.42	0	275757.25	275757.25	0	Y	26-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289323	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289324	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289325	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289326	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289327	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289328	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289329	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289330	R	21-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289331	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289332	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289333	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289334	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289335	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289336	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289337	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289338	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289339	R	21-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289340	R	21-10-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289359	R	17-10-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289371	R	22-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289372	R	22-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289373	R	22-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289374	R	22-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289375	R	22-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289376	R	22-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289409	R	22-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289423	R	22-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289425	R	22-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289426	R	22-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289429	R	22-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289430	R	22-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289444	R	29-10-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	26-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289582	R	21-10-2019	11133	Tamil Nadu	N	18	9434.72	0	849.12	849.12	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289600	R	31-10-2019	104681	Tamil Nadu	N	18	88712.74	0	7984.15	7984.15	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289601	R	31-10-2019	199680	Tamil Nadu	N	18	169220.38	0	15229.83	15229.83	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289602	R	31-10-2019	399089	Tamil Nadu	N	18	338211.06	0	30439	30439	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289603	R	31-10-2019	159634	Tamil Nadu	N	18	135283.1	0	12175.48	12175.48	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289604	R	31-10-2019	302755	Tamil Nadu	N	18	256572.02	0	23091.48	23091.48	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289605	R	31-10-2019	511194	Tamil Nadu	N	18	433215.2	0	38989.37	38989.37	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289612	R	31-10-2019	21280	Tamil Nadu	N	18	18033.84	0	1623.05	1623.05	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289613	R	31-10-2019	22700	Tamil Nadu	N	18	19237.32	0	1731.36	1731.36	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289614	R	31-10-2019	11350	Tamil Nadu	N	18	9618.66	0	865.68	865.68	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289615	R	31-10-2019	32630	Tamil Nadu	N	18	27652.5	0	2488.73	2488.73	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289616	R	31-10-2019	21280	Tamil Nadu	N	18	18033.84	0	1623.05	1623.05	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289617	R	31-10-2019	22700	Tamil Nadu	N	18	19237.32	0	1731.36	1731.36	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289618	R	24-10-2019	2637967	Tamil Nadu	N	18	2235565.26	0	201200.87	201200.87	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289619	R	31-10-2019	26388	Tamil Nadu	N	18	22362.66	0	2012.64	2012.64	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289620	R	31-10-2019	105552	Tamil Nadu	N	18	89450.82	0	8050.57	8050.57	0	Y	26-Nov-19	Oct-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289621	R	31-10-2019	17025	Tamil Nadu	N	18	14427.98	0	1298.52	1298.52	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289622	R	31-10-2019	26955	Tamil Nadu	N	18	22843.16	0	2055.88	2055.88	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289623	R	31-10-2019	11350	Tamil Nadu	N	18	9618.66	0	865.68	865.68	0	Y	26-Nov-19	Oct-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	289624	R	31-10-2019	32630	Tamil Nadu	N	18	27652.5	0	2488.73	2488.73	0	Y	26-Nov-19	Oct-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2449	R	12-10-2019	2084703	Tamil Nadu	N	18	1766697	0	159002.73	159002.73	0	Y	15-Nov-19	Oct-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2450	R	12-10-2019	2118212	Tamil Nadu	N	18	1795095	0	161558.55	161558.55	0	Y	15-Nov-19	Oct-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2451	R	12-10-2019	2095902	Tamil Nadu	N	18	1776188	0	159856.92	159856.92	0	Y	15-Nov-19	Oct-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2452	R	12-10-2019	2078838	Tamil Nadu	N	18	1761727	0	158555.43	158555.43	0	Y	15-Nov-19	Oct-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2453	R	12-10-2019	2125509	Tamil Nadu	N	18	1801279	0	162115.11	162115.11	0	Y	15-Nov-19	Oct-19	Y			
33AHRPC4762F1ZE	PONNUSWAMY SILUVAIMUTHU CHELLADURAI	220	R	05-10-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	09-Nov-19	Oct-19	Y			
33AHRPC4762F1ZE	PONNUSWAMY SILUVAIMUTHU CHELLADURAI	221	R	07-10-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	09-Nov-19	Oct-19	Y			
33AKHPM4687J1ZQ	MARIAPPAN	SLE/2019-20/010	R	19-10-2019	296136	Tamil Nadu	N	18	250963	0	22586.67	22586.67	0	Y	12-Nov-19	Oct-19	Y			
33AKHPM4687J1ZQ	MARIAPPAN	SLE/2019-20/011	R	19-10-2019	442500	Tamil Nadu	N	18	375000	0	33750	33750	0	Y	12-Nov-19	Oct-19	Y			
33AKHPM4687J1ZQ	MARIAPPAN	SLE/2019-20/012	R	22-10-2019	404740	Tamil Nadu	N	18	343000	0	30870	30870	0	Y	12-Nov-19	Oct-19	Y			
33AKHPM4687J1ZQ	MARIAPPAN	SLE/2019-20/013	R	22-10-2019	169973	Tamil Nadu	N	18	144045	0	12964.05	12964.05	0	Y	12-Nov-19	Oct-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/97	R	31-10-2019	242136	Tamil Nadu	N	18	205200	36936	0	0	0	Y	13-Nov-19	Oct-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/98	R	31-10-2019	238360	Tamil Nadu	N	18	202000	36360	0	0	0	Y	13-Nov-19	Oct-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/99	R	31-10-2019	100890	Tamil Nadu	N	18	85500	15390	0	0	0	Y	13-Nov-19	Oct-19	Y			
33AAEFN6417E1ZL	NUTECH BEARINGS	1975	R	15-10-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	07-Dec-19	Oct-19	Y			
33AABPE6826H1Z1	LAKKAPURAM ESWARAN ELANGO	2160	R	03-10-2019	2060	Tamil Nadu	N	18	1745.75	0	157.12	157.12	0	Y	11-Nov-19	Oct-19	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	SCS/ERE/CBES/002	R	14-10-2019	1313332.92	Tamil Nadu	N	18	1112994	0	100169.46	100169.46	0	Y	07-Nov-19	Oct-19	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	SCS/SUP/CBES/003	R	01-10-2019	119580.02	Tamil Nadu	N	18	101339	0	9120.51	9120.51	0	Y	07-Nov-19	Oct-19	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	SCS/SUP/CBES/004	R	16-10-2019	113056.98	Tamil Nadu	N	18	95811	0	8622.99	8622.99	0	Y	07-Nov-19	Oct-19	Y			
33BJRPG3097G1Z0	GANESAN	073	R	14-10-2019	7919	Tamil Nadu	N	5	7919	0	197.98	197.98	0	Y	21-Nov-19	Oct-19	Y			01-Nov-19
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	3081	R	16-10-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	04-Jan-20	Oct-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	3097	R	23-10-2019	896.8	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	04-Jan-20	Oct-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	3098	R	24-10-2019	784.7	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	04-Jan-20	Oct-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	3101	R	24-10-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	04-Jan-20	Oct-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	3104	R	25-10-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	04-Jan-20	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006652019	R	01-10-2019	1131615.28	Tamil Nadu	N	18	958996	0	86309.64	86309.64	0	Y	20-Nov-19	Oct-19	Y			

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33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006702019	R	03-10-2019	14160000	Tamil Nadu	N	18	12000000	0	1080000	1080000	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006802019	R	04-10-2019	279188	Tamil Nadu	N	18	236600	0	21294	21294	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006812019	R	04-10-2019	1915778.38	Tamil Nadu	N	18	1623541	0	146118.69	146118.69	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006822019	R	04-10-2019	131743.46	Tamil Nadu	N	18	111647	0	10048.23	10048.23	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006832019	R	04-10-2019	131743.46	Tamil Nadu	N	18	111647	0	10048.23	10048.23	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006842019	R	04-10-2019	19363.8	Tamil Nadu	N	18	16410	0	1476.9	1476.9	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006852019	R	05-10-2019	1276524	Tamil Nadu	N	18	1081800	0	97362	97362	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006862019	R	05-10-2019	1126428	Tamil Nadu	N	18	954600	0	85914	85914	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006932019	R	09-10-2019	20026759.19	Tamil Nadu	N	18	16971829.83	0	1527464.68	1527464.68	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006942019	R	09-10-2019	184957.92	Tamil Nadu	N	18	156744	0	14106.96	14106.96	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006952019	R	09-10-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006962019	R	09-10-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006972019	R	09-10-2019	184957.92	Tamil Nadu	N	18	156744	0	14106.96	14106.96	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000006982019	R	09-10-2019	184957.92	Tamil Nadu	N	18	156744	0	14106.96	14106.96	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007042019	R	11-10-2019	162274.78	Tamil Nadu	N	18	137521	0	12376.89	12376.89	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007052019	R	11-10-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007062019	R	11-10-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007072019	R	11-10-2019	1003505.04	Tamil Nadu	N	18	850428	0	76538.52	76538.52	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007082019	R	11-10-2019	17824901.82	Tamil Nadu	N	18	15105849	0	1359526.41	1359526.41	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007192019	R	14-10-2019	59000	Tamil Nadu	N	18	50000	0	4500	4500	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007202019	R	14-10-2019	17933935	Tamil Nadu	N	18	15198250	0	1367842.5	1367842.5	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007252019	R	14-10-2019	2947953.76	Tamil Nadu	N	18	2498265.9	0	224843.93	224843.93	0	Y	20-Nov-19	Oct-19	Y			

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33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007322019	R	16-10-2019	12503263.48	Tamil Nadu	N	18	10595986	0	953638.74	953638.74	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007412019	R	17-10-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007422019	R	17-10-2019	162274.78	Tamil Nadu	N	18	137521	0	12376.89	12376.89	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007432019	R	17-10-2019	184957.92	Tamil Nadu	N	18	156744	0	14106.96	14106.96	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007442019	R	17-10-2019	184957.92	Tamil Nadu	N	18	156744	0	14106.96	14106.96	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007492019	R	18-10-2019	18290000	Tamil Nadu	N	18	15500000	0	1395000	1395000	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007682019	R	22-10-2019	945484.44	Tamil Nadu	N	18	801258	0	72113.22	72113.22	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007702019	R	23-10-2019	13275000	Tamil Nadu	N	18	11250000	0	1012500	1012500	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007792019	R	25-10-2019	2032550	Tamil Nadu	N	18	1722500	0	155025	155025	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007882019	R	29-10-2019	3972517.2	Tamil Nadu	N	18	3366540	0	302988.6	302988.6	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007892019	R	29-10-2019	168317.56	Tamil Nadu	N	18	142642	0	12837.78	12837.78	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007902019	R	29-10-2019	157799.04	Tamil Nadu	N	18	133728	0	12035.52	12035.52	0	Y	20-Nov-19	Oct-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000007912019	R	29-10-2019	157799.04	Tamil Nadu	N	18	133728	0	12035.52	12035.52	0	Y	20-Nov-19	Oct-19	Y			
33AAICA8129M1ZE	AUM VIJAYA AGENCIES INDIA PRIVATE LIMITED	P/007843/19-20	R	17-10-2019	289	Tamil Nadu	N	18	244.8	0	22.03	22.03	0	Y	08-Nov-19	Oct-19	Y			
33AAICA8129M1ZE	AUM VIJAYA AGENCIES INDIA PRIVATE LIMITED	P/008196/19-20	R	25-10-2019	18762	Tamil Nadu	N	18	15900	0	1431	1431	0	Y	08-Nov-19	Oct-19	Y			
33ACMP50821M1ZE	GOPALSAMY SHANMUGAVEL	4	R	31-10-2019	116682.72	Tamil Nadu	N	12	104181	0	6250.86	6250.86	0	Y	18-Jan-20	Oct-19	Y			
33ABHPS2010G3Z3	Ramadoss Sivaprakasam	0170/19-20	R	31-10-2019	26550	Tamil Nadu	N	18	22500	0	2025	2025	0	Y	13-Nov-19	Oct-19	Y			
33CMDPS0852B1ZG	SUBRAMANIAN PALANIAPPAN	255	R	16-10-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Jan-20	Oct-19	Y			
33CMDPS0852B1ZG	SUBRAMANIAN PALANIAPPAN	261	R	22-10-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	11-Jan-20	Oct-19	Y			
33CMDPS0852B1ZG	SUBRAMANIAN PALANIAPPAN	263	R	23-10-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Jan-20	Oct-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	16	R	13-10-2019	3651738	Tamil Nadu	N	18	3094694	0	278522.46	278522.46	0	Y	12-Nov-19	Oct-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	17	R	13-10-2019	3570598	Tamil Nadu	N	18	3025930	0	272333.7	272333.7	0	Y	12-Nov-19	Oct-19	Y			
33AAAC1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1900525	R	01-10-2019	325680	Tamil Nadu	N	18	276000	0	24840	24840	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACI1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1900526	R	01-10-2019	219480	Tamil Nadu	N	18	186000	0	16740	16740	0	Y	11-Nov-19	Oct-19	Y			
33AAACI1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1900531	R	05-10-2019	375240	Tamil Nadu	N	18	318000	0	28620	28620	0	Y	11-Nov-19	Oct-19	Y			
33AAACI1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1900532	R	05-10-2019	446040	Tamil Nadu	N	18	378000	0	34020	34020	0	Y	11-Nov-19	Oct-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	123	R	10-10-2019	75738	Tamil Nadu	N	18	64185	0	5776.65	5776.65	0	Y	19-Nov-19	Oct-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	127	R	15-10-2019	148975	Tamil Nadu	N	18	126250	0	11362.5	11362.5	0	Y	19-Nov-19	Oct-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	128	R	15-10-2019	114385	Tamil Nadu	N	18	96937	0	8724.33	8724.33	0	Y	19-Nov-19	Oct-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	129	R	17-10-2019	9410	Tamil Nadu	N	18	7975	0	717.75	717.75	0	Y	19-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST168/19-20	R	18-10-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST169/19-20	R	18-10-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST170/19-20	R	18-10-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST171/19-20	R	18-10-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST172/19-20	R	18-10-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST173/19-20	R	19-10-2019	64507.68	Tamil Nadu	N	18	54667.52	0	4920.08	4920.08	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST174/19-20	R	19-10-2019	64507.68	Tamil Nadu	N	18	54667.52	0	4920.08	4920.08	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST175/19-20	R	19-10-2019	16126.92	Tamil Nadu	N	18	13666.88	0	1230.02	1230.02	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST176/19-20	R	19-10-2019	17627.12	Tamil Nadu	N	18	14938.24	0	1344.44	1344.44	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST177/19-20	R	19-10-2019	35254.24	Tamil Nadu	N	18	29876.48	0	2688.88	2688.88	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST178/19-20	R	19-10-2019	35254.24	Tamil Nadu	N	18	29876.48	0	2688.88	2688.88	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST179/19-20	R	19-10-2019	35254.24	Tamil Nadu	N	18	29876.48	0	2688.88	2688.88	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST180/19-20	R	19-10-2019	35254.24	Tamil Nadu	N	18	29876.48	0	2688.88	2688.88	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST181/19-20	R	19-10-2019	10626.28	Tamil Nadu	N	18	9005.32	0	810.48	810.48	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST182/19-20	R	19-10-2019	80509.6	Tamil Nadu	N	18	68228.48	0	6140.56	6140.56	0	Y	09-Nov-19	Oct-19	Y			

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33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST183/19-20	R	19-10-2019	80509.6	Tamil Nadu	N	18	68228.48	0	6140.56	6140.56	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST184/19-20	R	19-10-2019	161175.5	Tamil Nadu	N	18	136589.4	0	12293.05	12293.05	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST185/19-20	R	19-10-2019	161175.5	Tamil Nadu	N	18	136589.4	0	12293.05	12293.05	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST186/19-20	R	19-10-2019	179083.88	Tamil Nadu	N	18	151766	0	13658.94	13658.94	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST187/19-20	R	19-10-2019	107450.32	Tamil Nadu	N	18	91059.6	0	8195.36	8195.36	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST188/19-20	R	19-10-2019	46255.52	Tamil Nadu	N	18	39199.6	0	3527.96	3527.96	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST189/19-20	R	19-10-2019	75946.58	Tamil Nadu	N	18	64361.5	0	5792.54	5792.54	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST190/19-20	R	19-10-2019	75946.58	Tamil Nadu	N	18	64361.5	0	5792.54	5792.54	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST191/19-20	R	19-10-2019	75946.58	Tamil Nadu	N	18	64361.5	0	5792.54	5792.54	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST192/19-20	R	19-10-2019	75946.58	Tamil Nadu	N	18	64361.5	0	5792.54	5792.54	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST193/19-20	R	19-10-2019	15189.32	Tamil Nadu	N	18	12872.3	0	1158.51	1158.51	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST194/19-20	R	19-10-2019	60757.26	Tamil Nadu	N	18	51489.2	0	4634.03	4634.03	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST195/19-20	R	19-10-2019	22815.22	Tamil Nadu	N	18	19334.94	0	1740.14	1740.14	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST196/19-20	R	19-10-2019	91260.92	Tamil Nadu	N	18	77339.76	0	6960.58	6960.58	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST197/19-20	R	19-10-2019	114076.14	Tamil Nadu	N	18	96674.7	0	8700.72	8700.72	0	Y	09-Nov-19	Oct-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST198/19-20	R	19-10-2019	91260.92	Tamil Nadu	N	18	77339.76	0	6960.58	6960.58	0	Y	09-Nov-19	Oct-19	Y			
33AZBPS6468A1ZM	CHITHIRAI SATHISHKUMAR	C0118	R	05-10-2019	619.5	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	19-Dec-19	Oct-19	Y			
33AVXPS6421K1ZW	PERUMAL SIVAKUMAR	54	R	30-10-2019	98931	Tamil Nadu	N	18	83840	0	7545.6	7545.6	0	Y	08-Nov-19	Oct-19	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	37/2019-20	R	15-10-2019	89642.24	Tamil Nadu	N	18	75968	0	6837.12	6837.12	0	Y	11-Feb-20	Oct-19	Y			
33FRQPS7676G2ZV	JAYABAL SURESHKUMAR	117	R	03-10-2019	57198	Tamil Nadu	N	18	48474	0	4362.66	4362.66	0	Y	07-Nov-19	Oct-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	132	R	03-10-2019	833426	Tamil Nadu	N	18	706293.56	0	63566.42	63566.42	0	Y	08-Nov-19	Oct-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	134	R	15-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	08-Nov-19	Oct-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	135	R	18-10-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	08-Nov-19	Oct-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	136	R	29-10-2019	2328589	Tamil Nadu	N	18	1973380.55	0	177604.25	177604.25	0	Y	08-Nov-19	Oct-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	137	R	30-10-2019	2328589	Tamil Nadu	N	18	1973380.55	0	177604.25	177604.25	0	Y	08-Nov-19	Oct-19	Y			
33AEBPJ3012Q2ZO	MANIARANGAN JAYAVEL	GST/5/19-20	R	20-10-2019	4648945	Tamil Nadu	N	18	3939784	0	354580.56	354580.56	0	Y	16-Nov-19	Oct-19	Y			

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33AAAFE2599Q1ZY	ENGINEERING TOOLS CORPORATION	CB/515/19-20	R	18-10-2019	578	Tamil Nadu	N	5	550	0	13.75	13.75	0	Y	21-Nov-19	Oct-19	Y			
33AAAF7775Q1ZY	ASIAN INDL SYSTEMS	GST/0297/19-20	R	30-10-2019	190482	Tamil Nadu	N	18	161425	0	14528.25	14528.25	0	Y	28-Nov-19	Oct-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML10751	R	09-10-2019	200	Tamil Nadu	N	18	169.39	0	15.25	15.25	0	Y	13-Nov-19	Oct-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML10843	R	10-10-2019	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	13-Nov-19	Oct-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML11051	R	14-10-2019	696	Tamil Nadu	N	18	589.71	0	53.07	53.07	0	Y	13-Nov-19	Oct-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML11129	R	16-10-2019	14000	Tamil Nadu	N	12	1928.57	0	115.71	115.71	0	Y	13-Nov-19	Oct-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML11129	R	16-10-2019	14000	Tamil Nadu	N	18	10033.88	0	903.04	903.04	0	Y	13-Nov-19	Oct-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML11230	R	18-10-2019	497	Tamil Nadu	N	18	421.02	0	37.89	37.89	0	Y	13-Nov-19	Oct-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML11568	R	24-10-2019	635	Tamil Nadu	N	18	538.14	0	48.43	48.43	0	Y	13-Nov-19	Oct-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML11732	R	29-10-2019	481	Tamil Nadu	N	18	407.65	0	36.68	36.68	0	Y	13-Nov-19	Oct-19	Y			
33AAACN2822L1ZN	NAVASAKTHI ENGINEERING PVT LTD	290	R	15-10-2019	20290	Tamil Nadu	N	18	20290	0	1826.1	1826.1	0	Y	20-Nov-19	Oct-19	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	48542	R	05-10-2019	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	07-Nov-19	Oct-19	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	48543	R	05-10-2019	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	07-Nov-19	Oct-19	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	48544	R	05-10-2019	908	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	07-Nov-19	Oct-19	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	48667	R	18-10-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	07-Nov-19	Oct-19	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	48668	R	18-10-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	07-Nov-19	Oct-19	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	48670	R	18-10-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	07-Nov-19	Oct-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006697	R	31-10-2019	391027.22	Tamil Nadu	N	18	331379	59648.22	0	0	0	Y	11-Nov-19	Oct-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006720	R	31-10-2019	19049.92	Tamil Nadu	N	18	16144	2905.92	0	0	0	Y	11-Nov-19	Oct-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006725	R	31-10-2019	1424423.03	Tamil Nadu	N	18	1207138.16	217284.87	0	0	0	Y	11-Nov-19	Oct-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006729	R	31-10-2019	1206150.93	Tamil Nadu	N	18	1022161.8	183989.12	0	0	0	Y	11-Nov-19	Oct-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1048171	R	15-10-2019	1705656.96	Tamil Nadu	N	18	1445472	260184.96	0	0	0	Y	11-Nov-19	Oct-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1048192	R	21-10-2019	9440000	Tamil Nadu	N	18	8000000	1440000	0	0	0	Y	11-Nov-19	Oct-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	SB-HY-7026073	R	04-10-2019	671291.38	Tamil Nadu	N	18	568891	102400.38	0	0	0	Y	11-Nov-19	Oct-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	SB-HY-7026219	R	28-10-2019	33667.2	Tamil Nadu	N	12	30060	3607.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	SB-HY-7026233	R	28-10-2019	18312	Tamil Nadu	N	12	16350	1962	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	25211	R	04-10-2019	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	27-Dec-19	Oct-19	Y			
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	25243	R	11-10-2019	460.2	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	27-Dec-19	Oct-19	Y			
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	25258	R	15-10-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	27-Dec-19	Oct-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	63	R	23-10-2019	57398.74	Tamil Nadu	N	18	48643	0	4377.87	4377.87	0	Y	03-Dec-19	Oct-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	64	R	23-10-2019	63085.16	Tamil Nadu	N	18	53462	0	4811.58	4811.58	0	Y	03-Dec-19	Oct-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	65	R	23-10-2019	65209.16	Tamil Nadu	N	18	55262	0	4973.58	4973.58	0	Y	03-Dec-19	Oct-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	66	R	23-10-2019	60272.04	Tamil Nadu	N	18	51078	0	4597.02	4597.02	0	Y	03-Dec-19	Oct-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	67	R	23-10-2019	54199.76	Tamil Nadu	N	18	45932	0	4133.88	4133.88	0	Y	03-Dec-19	Oct-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	68	R	23-10-2019	42911.29	Tamil Nadu	N	18	36365.5	0	3272.89	3272.89	0	Y	03-Dec-19	Oct-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	69	R	23-10-2019	91814.62	Tamil Nadu	N	18	77809	0	7002.81	7002.81	0	Y	03-Dec-19	Oct-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	70	R	23-10-2019	54795.66	Tamil Nadu	N	18	46437	0	4179.33	4179.33	0	Y	03-Dec-19	Oct-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	71	R	23-10-2019	58076.65	Tamil Nadu	N	18	49217.5	0	4429.57	4429.57	0	Y	03-Dec-19	Oct-19	Y			
33CEFPD5683H2ZI	KALYANI DEEPA ANANTHI	72	R	23-10-2019	63597.87	Tamil Nadu	N	18	53896.5	0	4850.69	4850.69	0	Y	03-Dec-19	Oct-19	Y			
33AAAFE0249F1Z2	EQUIPMENT FABRICATORS TRADERS	20TCH-01352	R	10-10-2019	1357	Tamil Nadu	N	18	1150	0	103.5	103.5	0	Y	10-Nov-19	Oct-19	Y			
33AAAFE0249F1Z2	EQUIPMENT FABRICATORS TRADERS	20TCH-01384	R	15-10-2019	1357	Tamil Nadu	N	18	1150	0	103.5	103.5	0	Y	10-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGHPK033611Z	AYYASAMY KANDAVEL	CASH-1597	R	30-10-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Nov-19	Oct-19	Y			
33AABFF6942R1Z	FAB CHEMICALS	S/CBE/071/19-20	R	09-10-2019	19140	Tamil Nadu	N	18	16220	0	1459.8	1459.8	0	Y	07-Nov-19	Oct-19	Y			
33AABFF6942R1Z	FAB CHEMICALS	S/CBE/072/19-20	R	09-10-2019	10945	Tamil Nadu	N	18	9275	0	834.75	834.75	0	Y	07-Nov-19	Oct-19	Y			
33AABFF6942R1Z	FAB CHEMICALS	S/CBE/073/19-20	R	09-10-2019	3292	Tamil Nadu	N	12	2940	0	176.4	176.4	0	Y	07-Nov-19	Oct-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	CAD/TTPS/39	R	18-10-2019	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	25-Nov-19	Oct-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	SE/TTPS/37	R	14-10-2019	32754	Tamil Nadu	N	18	27758	0	2498.22	2498.22	0	Y	25-Nov-19	Oct-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	SE/TTPS/38	R	14-10-2019	40537	Tamil Nadu	N	18	34353	0	3091.77	3091.77	0	Y	25-Nov-19	Oct-19	Y			
33AGLPM5677N1Z	BALASUBRAMANIAN MALAYAMAN	12	R	18-10-2019	158415	Tamil Nadu	N	18	134250	0	12082.5	12082.5	0	Y	21-Nov-19	Oct-19	Y			
33AGLPM5677N1Z	BALASUBRAMANIAN MALAYAMAN	13	R	18-10-2019	38350	Tamil Nadu	N	18	32500	0	2925	2925	0	Y	21-Nov-19	Oct-19	Y			
33AGLPM5677N1Z	BALASUBRAMANIAN MALAYAMAN	14	R	18-10-2019	76700	Tamil Nadu	N	18	65000	0	5850	5850	0	Y	21-Nov-19	Oct-19	Y			
33AGLPM5677N1Z	BALASUBRAMANIAN MALAYAMAN	15	R	18-10-2019	38350	Tamil Nadu	N	18	32500	0	2925	2925	0	Y	21-Nov-19	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	10	R	19-10-2019	82224	Tamil Nadu	N	18	69681.36	0	6271.32	6271.32	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	11	R	19-10-2019	85316	Tamil Nadu	N	18	72301.7	0	6507.15	6507.15	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	12	R	19-10-2019	85538	Tamil Nadu	N	18	72489.84	0	6524.08	6524.08	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	13	R	19-10-2019	38436	Tamil Nadu	N	18	32572.88	0	2931.56	2931.56	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	14	R	19-10-2019	37133	Tamil Nadu	N	18	31468.64	0	2832.18	2832.18	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	15	R	19-10-2019	32723	Tamil Nadu	N	18	27731.36	0	2495.82	2495.82	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	16	R	19-10-2019	47791	Tamil Nadu	N	18	40500.84	0	3645.08	3645.08	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	17	R	19-10-2019	40187	Tamil Nadu	N	18	34056.78	0	3065.11	3065.11	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	2	R	19-10-2019	84899	Tamil Nadu	N	18	71948.3	0	6475.35	6475.35	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	3	R	19-10-2019	83311	Tamil Nadu	N	18	70602.54	0	6354.23	6354.23	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	4	R	19-10-2019	85648	Tamil Nadu	N	18	72583.06	0	6532.47	6532.47	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	5	R	19-10-2019	85735	Tamil Nadu	N	18	72656.78	0	6539.11	6539.11	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	6	R	19-10-2019	85620	Tamil Nadu	N	18	72559.32	0	6530.34	6530.34	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	7	R	19-10-2019	82085	Tamil Nadu	N	18	69563.56	0	6260.72	6260.72	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	8	R	19-10-2019	83898	Tamil Nadu	N	18	71100	0	6399	6399	0	Y	08-Jan-20	Oct-19	Y			
33CPNPD0580G124	DURAI DHARANI	9	R	19-10-2019	86420	Tamil Nadu	N	18	73237.28	0	6591.36	6591.36	0	Y	08-Jan-20	Oct-19	Y			
33AABF0830611ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/19-20/421	R	22-10-2019	234360	Tamil Nadu	N	12	209250	0	12555	12555	0	Y	30-Nov-19	Oct-19	Y			
33AGUPG6769L1ZL	DAMA GIRI	480	R	09-10-2019	618	Tamil Nadu	N	18	523.73	0	47.14	47.14	0	Y	11-Nov-19	Oct-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	110	R	02-10-2019	1594161	Tamil Nadu	N	18	1350984	0	121588.56	121588.56	0	Y	05-Nov-19	Oct-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	111	R	16-10-2019	999790	Tamil Nadu	N	18	847280	0	76255.2	76255.2	0	Y	05-Nov-19	Oct-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	112	R	16-10-2019	999790	Tamil Nadu	N	18	847280	0	76255.2	76255.2	0	Y	05-Nov-19	Oct-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	113	R	22-10-2019	273760	Tamil Nadu	N	18	232000	0	20880	20880	0	Y	05-Nov-19	Oct-19	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN024NC0115S1920	R	09-10-2019	672157	Tamil Nadu	N	18	569625	0	51266	51266	0	Y	11-Nov-19	Oct-19	Y			
33AAAACI5950L1ZH	I T C LIMITED	P33AO20100000983	R	23-10-2019	316358	Tamil Nadu	N	18	268100	0	24129	24129	0	Y	09-Nov-19	Oct-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	69/LM/19-20	R	24-10-2019	789184	Tamil Nadu	N	18	668800	0	60192	60192	0	Y	26-Dec-19	Oct-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	70/LM/19-20	R	24-10-2019	405377.2	Tamil Nadu	N	18	343540	0	30918.6	30918.6	0	Y	26-Dec-19	Oct-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	71/LM/19-20	R	24-10-2019	897036	Tamil Nadu	N	18	760200	0	68418	68418	0	Y	26-Dec-19	Oct-19	Y			
33DKUPS0014R1ZJ	SIVARAJ	412	R	02-10-2019	814	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	13-Nov-19	Oct-19	Y			
33AABCA8679F1ZL	GE POWER INDIA LIMITED	RV1522230222	R	10-10-2019	22782562.08	Tamil Nadu	N	18	19307256	0	1737653.04	1737653.04	0	Y	11-Nov-19	Oct-19	Y			
33AFHPV4331D1Z0	SAMY DURAI VENKATESH	3302	R	30-10-2019	16284	Tamil Nadu	N	18	13800	0	1242	1242	0	Y	21-Nov-19	Oct-19	Y			
33AIJPR3832L1ZY	SADHASIVAM RANGASAMY	2737	R	15-10-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	27-Nov-19	Oct-19	Y			
33AJKPA7564L1ZZ	MUTHU CHETTIAR ARAVINDHAN	224	R	03-10-2019	12390	Tamil Nadu	N	5	11800	0	295	295	0	Y	12-Nov-19	Oct-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2672	R	14-10-2019	141246	Tamil Nadu	N	18	119700	21546	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2859	R	22-10-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2862	R	22-10-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2870	R	22-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2871	R	22-10-2019	214642	Tamil Nadu	N	18	181900	32742	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2873	R	22-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2874	R	22-10-2019	166982	Tamil Nadu	N	18	141510	25472	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2876	R	22-10-2019	52746	Tamil Nadu	N	18	44700	8046	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2877	R	22-10-2019	209332	Tamil Nadu	N	18	177400	31932	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2878	R	22-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2879	R	22-10-2019	174828	Tamil Nadu	N	18	148160	26668	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2899	R	22-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2900	R	22-10-2019	166982	Tamil Nadu	N	18	141510	25472	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2901	R	22-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2902	R	22-10-2019	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2903	R	22-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2904	R	22-10-2019	147760	Tamil Nadu	N	18	125220	22540	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2905	R	22-10-2019	52746	Tamil Nadu	N	18	44700	8046	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2906	R	22-10-2019	122956	Tamil Nadu	N	18	104200	18756	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2907	R	22-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2908	R	22-10-2019	155606	Tamil Nadu	N	18	131870	23736	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2909	R	22-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2910	R	22-10-2019	147760	Tamil Nadu	N	18	125220	22540	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2911	R	22-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2912	R	22-10-2019	142744	Tamil Nadu	N	18	120970	21774	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2913	R	22-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2914	R	22-10-2019	214948	Tamil Nadu	N	18	182160	32788	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2915	R	22-10-2019	137588	Tamil Nadu	N	18	116600	20988	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2916	R	22-10-2019	290504	Tamil Nadu	N	18	246190	44314	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2918	R	22-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2919	R	22-10-2019	166982	Tamil Nadu	N	18	141510	25472	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2920	R	22-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	2921	R	22-10-2019	147760	Tamil Nadu	N	18	125220	22540	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	3018	R	29-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAA0268P12F	CENTRAL POWER RESEARCH INSTITUTE	3019	R	29-10-2019	174828	Tamil Nadu	N	18	148160	26668	0	0	0	Y	11-Nov-19	Oct-19	Y			

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29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3020	R	29-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3021	R	29-10-2019	214948	Tamil Nadu	N	18	182160	32788	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3022	R	29-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3023	R	29-10-2019	166982	Tamil Nadu	N	18	141510	25472	0	0	0	Y	11-Nov-19	Oct-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3025	R	29-10-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAACU6055E1ZM	UNITECH RUBBER AND CONVEYOR SYSTEMS PRIVATE LIMITED	URC/SL/19-20/087	R	30-10-2019	106807	Tamil Nadu	N	18	90515	0	8146.35	8146.35	0	Y	09-Nov-19	Oct-19	Y			
33AAACU6055E1ZM	UNITECH RUBBER AND CONVEYOR SYSTEMS PRIVATE LIMITED	URC/SV/78/19-20	R	23-10-2019	22507	Tamil Nadu	N	18	19074	0	1716.66	1716.66	0	Y	09-Nov-19	Oct-19	Y			
33AAACU6055E1ZM	UNITECH RUBBER AND CONVEYOR SYSTEMS PRIVATE LIMITED	URC/SV/79/19-20	R	23-10-2019	22507	Tamil Nadu	N	18	19074	0	1716.66	1716.66	0	Y	09-Nov-19	Oct-19	Y			
33AAACU6055E1ZM	UNITECH RUBBER AND CONVEYOR SYSTEMS PRIVATE LIMITED	URC/SV/80/19-20	R	23-10-2019	15602	Tamil Nadu	N	18	13222	0	1189.98	1189.98	0	Y	09-Nov-19	Oct-19	Y			
33AAACU6055E1ZM	UNITECH RUBBER AND CONVEYOR SYSTEMS PRIVATE LIMITED	URC/SV/81/19-20	R	23-10-2019	22508	Tamil Nadu	N	18	19074	0	1716.66	1716.66	0	Y	09-Nov-19	Oct-19	Y			
33AAACU6055E1ZM	UNITECH RUBBER AND CONVEYOR SYSTEMS PRIVATE LIMITED	URC/SV/82/19-20	R	23-10-2019	11254	Tamil Nadu	N	18	9538	0	858.42	858.42	0	Y	09-Nov-19	Oct-19	Y			
33AAACU6055E1ZM	UNITECH RUBBER AND CONVEYOR SYSTEMS PRIVATE LIMITED	URC/SV/83/19-20	R	23-10-2019	21628	Tamil Nadu	N	18	18328	0	1649.52	1649.52	0	Y	09-Nov-19	Oct-19	Y			
33AAACU6055E1ZM	UNITECH RUBBER AND CONVEYOR SYSTEMS PRIVATE LIMITED	URC/SV/84/19-20	R	23-10-2019	10814	Tamil Nadu	N	18	9164	0	824.76	824.76	0	Y	09-Nov-19	Oct-19	Y			
33AAACU6055E1ZM	UNITECH RUBBER AND CONVEYOR SYSTEMS PRIVATE LIMITED	URC/SV/85/19-20	R	23-10-2019	22508	Tamil Nadu	N	18	19074	0	1716.66	1716.66	0	Y	09-Nov-19	Oct-19	Y			
33AAACU6055E1ZM	UNITECH RUBBER AND CONVEYOR SYSTEMS PRIVATE LIMITED	URC/SV/86/19-20	R	23-10-2019	33761	Tamil Nadu	N	18	28611	0	2574.99	2574.99	0	Y	09-Nov-19	Oct-19	Y			
33AACCS4557R1Z5	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	C31833	R	04-10-2019	23010	Tamil Nadu	N	18	19500	0	1755	1755	0	Y	19-Nov-19	Oct-19	Y			
33AACCS4557R1Z5	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	C4488	R	04-10-2019	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	19-Nov-19	Oct-19	Y			
33IPAPK3289C1Z0	GOVINTHAN KIRUSHNAN	1	R	30-10-2019	84346	Tamil Nadu	N	18	71480	0	6433.2	6433.2	0	Y	11-Dec-19	Oct-19	Y			
33IPAPK3289C1Z0	GOVINTHAN KIRUSHNAN	2	R	30-10-2019	86524	Tamil Nadu	N	18	73325	0	6599.25	6599.25	0	Y	11-Dec-19	Oct-19	Y			
33IPAPK3289C1Z0	GOVINTHAN KIRUSHNAN	3	R	30-10-2019	118472	Tamil Nadu	N	18	100400	0	9036	9036	0	Y	11-Dec-19	Oct-19	Y			
33IPAPK3289C1Z0	GOVINTHAN KIRUSHNAN	4	R	30-10-2019	118395	Tamil Nadu	N	18	100335	0	9030.15	9030.15	0	Y	11-Dec-19	Oct-19	Y			
08AAACC7015R1ZB	CYFUTURE INDIA PRIVATE LIMITED	JPR-19-20-0140	R	30-10-2019	1184456.95	Tamil Nadu	N	18	1003777.08	180679.87	0	0	0	Y	04-Jan-20	Oct-19	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	21	R	14-10-2019	2117749	Tamil Nadu	N	18	1794703	0	161523	161523	0	Y	09-Nov-19	Oct-19	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	22	R	14-10-2019	2122886	Tamil Nadu	N	18	1799056	0	161915	161915	0	Y	09-Nov-19	Oct-19	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	8	R	30-10-2019	332310	Tamil Nadu	N	18	281618	0	25345.62	25345.62	0	Y	26-Nov-19	Oct-19	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	9	R	30-10-2019	615250	Tamil Nadu	N	18	521398	0	46925.82	46925.82	0	Y	26-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1802/2019-20	R	01-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1803/2019-20	R	01-10-2019	120001.28	Tamil Nadu	N	18	101696	18305.28	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1804/2019-20	R	01-10-2019	41250.44	Tamil Nadu	N	18	34958	6292.44	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1807/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1808/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1810/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1811/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1812/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1813/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1814/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1815/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1816/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1817/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1818/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1819/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1820/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1821/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1822/2019-20	R	02-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1823/2019-20	R	02-10-2019	161251.72	Tamil Nadu	N	18	136654	24597.72	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1824/2019-20	R	02-10-2019	166876.78	Tamil Nadu	N	18	141421	25455.78	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1826/2019-20	R	03-10-2019	166876.78	Tamil Nadu	N	18	141421	25455.78	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1827/2019-20	R	03-10-2019	161251.72	Tamil Nadu	N	18	136654	24597.72	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1829/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1830/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1831/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1832/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1833/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1834/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1835/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1836/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1837/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1838/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1839/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1840/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1841/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1842/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1843/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1844/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1845/2019-20	R	04-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1846/2019-20	R	04-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1847/2019-20	R	04-10-2019	101952	Tamil Nadu	N	18	86400	15552	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1848/2019-20	R	04-10-2019	56640	Tamil Nadu	N	18	48000	8640	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1852/2019-20	R	06-10-2019	120001.28	Tamil Nadu	N	18	101696	18305.28	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1853/2019-20	R	06-10-2019	41250.44	Tamil Nadu	N	18	34958	6292.44	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1854/2019-20	R	06-10-2019	99376.06	Tamil Nadu	N	18	84217	15159.06	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1855/2019-20	R	06-10-2019	61875.66	Tamil Nadu	N	18	52437	9438.66	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1856/2019-20	R	06-10-2019	168751.8	Tamil Nadu	N	18	143010	25741.8	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1857/2019-20	R	06-10-2019	168751.8	Tamil Nadu	N	18	143010	25741.8	0	0	0	Y	08-Nov-19	Oct-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1858/2019-20	R	06-10-2019	140626.5	Tamil Nadu	N	18	119175	21451.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1859/2019-20	R	06-10-2019	22500.24	Tamil Nadu	N	18	19068	3432.24	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1861/2019-20	R	06-10-2019	125626.34	Tamil Nadu	N	18	106463	19163.34	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1862/2019-20	R	06-10-2019	37500.4	Tamil Nadu	N	18	31780	5720.4	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1863/2019-20	R	06-10-2019	71250.76	Tamil Nadu	N	18	60382	10868.76	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1864/2019-20	R	06-10-2019	93751	Tamil Nadu	N	18	79450	14301	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1865/2019-20	R	06-10-2019	93751	Tamil Nadu	N	18	79450	14301	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1866/2019-20	R	06-10-2019	75000.8	Tamil Nadu	N	18	63560	11440.8	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1867/2019-20	R	06-10-2019	18750.2	Tamil Nadu	N	18	15890	2860.2	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1868/2019-20	R	06-10-2019	93751	Tamil Nadu	N	18	79450	14301	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1869/2019-20	R	06-10-2019	46875.5	Tamil Nadu	N	18	39725	7150.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1870/2019-20	R	06-10-2019	140626.5	Tamil Nadu	N	18	119175	21451.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1871/2019-20	R	06-10-2019	18750.2	Tamil Nadu	N	18	15890	2860.2	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1872/2019-20	R	06-10-2019	161251.72	Tamil Nadu	N	18	136654	24597.72	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1873/2019-20	R	06-10-2019	54375.58	Tamil Nadu	N	18	46081	8294.58	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1874/2019-20	R	06-10-2019	105001.12	Tamil Nadu	N	18	88984	16017.12	0	0	0	Y	08-Nov-19	Oct-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1875/2019-20	R	06-10-2019	82500.88	Tamil Nadu	N	18	69916	12584.88	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1876/2019-20	R	06-10-2019	78750.84	Tamil Nadu	N	18	66738	12012.84	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1877/2019-20	R	06-10-2019	161251.72	Tamil Nadu	N	18	136654	24597.72	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1878/2019-20	R	06-10-2019	161251.72	Tamil Nadu	N	18	136654	24597.72	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1879/2019-20	R	06-10-2019	26250.28	Tamil Nadu	N	18	22246	4004.28	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1880/2019-20	R	06-10-2019	133126.42	Tamil Nadu	N	18	112819	20307.42	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1881/2019-20	R	06-10-2019	161251.72	Tamil Nadu	N	18	136654	24597.72	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1882/2019-20	R	06-10-2019	159376.7	Tamil Nadu	N	18	135065	24311.7	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1883/2019-20	R	07-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1884/2019-20	R	07-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1885/2019-20	R	07-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1886/2019-20	R	07-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1887/2019-20	R	07-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1888/2019-20	R	07-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1889/2019-20	R	07-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1890/2019-20	R	07-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1891/2019-20	R	07-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1892/2019-20	R	07-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1893/2019-20	R	07-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1894/2019-20	R	07-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1895/2019-20	R	08-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1896/2019-20	R	08-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1897/2019-20	R	08-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1898/2019-20	R	08-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1899/2019-20	R	08-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1900/2019-20	R	08-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1901/2019-20	R	08-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1902/2019-20	R	09-10-2019	157501.68	Tamil Nadu	N	18	133476	24025.68	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1903/2019-20	R	09-10-2019	121876.3	Tamil Nadu	N	18	103285	18591.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1904/2019-20	R	09-10-2019	30000.32	Tamil Nadu	N	18	25424	4576.32	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1906/2019-20	R	10-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1907/2019-20	R	10-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1908/2019-20	R	10-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1909/2019-20	R	10-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1910/2019-20	R	10-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1911/2019-20	R	10-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1912/2019-20	R	10-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1913/2019-20	R	10-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1914/2019-20	R	10-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1915/2019-20	R	10-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1916/2019-20	R	10-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1917/2019-20	R	10-10-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1918/2019-20	R	10-10-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1919/2019-20	R	10-10-2019	154816	Tamil Nadu	N	18	131200	23616	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1920/2019-20	R	10-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1921/2019-20	R	10-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1924/2019-20	R	10-10-2019	157501.68	Tamil Nadu	N	18	133476	24025.68	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1925/2019-20	R	10-10-2019	155626.66	Tamil Nadu	N	18	131887	23739.66	0	0	0	Y	08-Nov-19	Oct-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1928/2019-20	R	11-10-2019	123751.32	Tamil Nadu	N	18	104874	18877.32	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1929/2019-20	R	11-10-2019	31875.34	Tamil Nadu	N	18	27013	4862.34	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1930/2019-20	R	12-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1931/2019-20	R	12-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1932/2019-20	R	12-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1933/2019-20	R	12-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1934/2019-20	R	12-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1935/2019-20	R	12-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1936/2019-20	R	12-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1937/2019-20	R	12-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1938/2019-20	R	12-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1939/2019-20	R	12-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1940/2019-20	R	12-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1941/2019-20	R	12-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1942/2019-20	R	12-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1943/2019-20	R	12-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1944/2019-20	R	12-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1945/2019-20	R	12-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1946/2019-20	R	12-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1947/2019-20	R	12-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1948/2019-20	R	13-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1949/2019-20	R	14-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1950/2019-20	R	14-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1951/2019-20	R	14-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1953/2019-20	R	15-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1954/2019-20	R	15-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1955/2019-20	R	15-10-2019	58233	Tamil Nadu	N	18	49350	8883	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1956/2019-20	R	15-10-2019	116466	Tamil Nadu	N	18	98700	17766	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1957/2019-20	R	15-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1958/2019-20	R	15-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1959/2019-20	R	15-10-2019	116466	Tamil Nadu	N	18	98700	17766	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1960/2019-20	R	15-10-2019	58233	Tamil Nadu	N	18	49350	8883	0	0	0	Y	08-Nov-19	Oct-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1961/2019-20	R	15-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1962/2019-20	R	15-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1963/2019-20	R	15-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1964/2019-20	R	15-10-2019	116466	Tamil Nadu	N	18	98700	17766	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1965/2019-20	R	15-10-2019	58233	Tamil Nadu	N	18	49350	8883	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1966/2019-20	R	15-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1967/2019-20	R	15-10-2019	170816.8	Tamil Nadu	N	18	144760	26056.8	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1968/2019-20	R	15-10-2019	168875.7	Tamil Nadu	N	18	143115	25760.7	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1969/2019-20	R	15-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1970/2019-20	R	15-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1971/2019-20	R	15-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1972/2019-20	R	16-10-2019	164993.5	Tamil Nadu	N	18	139825	25168.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1973/2019-20	R	16-10-2019	161111.3	Tamil Nadu	N	18	136535	24576.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1974/2019-20	R	16-10-2019	161111.3	Tamil Nadu	N	18	136535	24576.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1975/2019-20	R	16-10-2019	192623.2	Tamil Nadu	N	18	163240	29383.2	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1976/2019-20	R	16-10-2019	192623.2	Tamil Nadu	N	18	163240	29383.2	0	0	0	Y	08-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1977/2019-20	R	16-10-2019	192623.2	Tamil Nadu	N	18	163240	29383.2	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1978/2019-20	R	16-10-2019	192623.2	Tamil Nadu	N	18	163240	29383.2	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1979/2019-20	R	16-10-2019	192623.2	Tamil Nadu	N	18	163240	29383.2	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1980/2019-20	R	17-10-2019	161111.3	Tamil Nadu	N	18	136535	24576.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1981/2019-20	R	17-10-2019	161111.3	Tamil Nadu	N	18	136535	24576.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1982/2019-20	R	17-10-2019	161111.3	Tamil Nadu	N	18	136535	24576.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1983/2019-20	R	17-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1984/2019-20	R	17-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1985/2019-20	R	17-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1986/2019-20	R	17-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1987/2019-20	R	17-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1988/2019-20	R	17-10-2019	163052.4	Tamil Nadu	N	18	138180	24872.4	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1989/2019-20	R	17-10-2019	161111.3	Tamil Nadu	N	18	136535	24576.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1990/2019-20	R	17-10-2019	161111.3	Tamil Nadu	N	18	136535	24576.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1992/2019-20	R	18-10-2019	145582.5	Tamil Nadu	N	18	123375	22207.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1994/2019-20	R	18-10-2019	174699	Tamil Nadu	N	18	148050	26649	0	0	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1995/2019-20	R	18-10-2019	164993.5	Tamil Nadu	N	18	139825	25168.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1996/2019-20	R	18-10-2019	164993.5	Tamil Nadu	N	18	139825	25168.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1997/2019-20	R	18-10-2019	161111.3	Tamil Nadu	N	18	136535	24576.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1998/2019-20	R	18-10-2019	161111.3	Tamil Nadu	N	18	136535	24576.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1999/2019-20	R	18-10-2019	161111.3	Tamil Nadu	N	18	136535	24576.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2000/2019-20	R	18-10-2019	161111.3	Tamil Nadu	N	18	136535	24576.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2003/2019-20	R	18-10-2019	161111.3	Tamil Nadu	N	18	136535	24576.3	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2004/2019-20	R	18-10-2019	190806	Tamil Nadu	N	18	161700	29106	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2005/2019-20	R	18-10-2019	190806	Tamil Nadu	N	18	161700	29106	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2006/2019-20	R	18-10-2019	190806	Tamil Nadu	N	18	161700	29106	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2007/2019-20	R	19-10-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2008/2019-20	R	19-10-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2009/2019-20	R	19-10-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2010/2019-20	R	19-10-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2011/2019-20	R	19-10-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2012/2019-20	R	19-10-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2013/2019-20	R	19-10-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2014/2019-20	R	19-10-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2015/2019-20	R	19-10-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2016/2019-20	R	20-10-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2017/2019-20	R	20-10-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2018/2019-20	R	20-10-2019	202004.2	Tamil Nadu	N	18	171190	30814.2	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2019/2019-20	R	20-10-2019	144833.2	Tamil Nadu	N	18	122740	22093.2	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2020/2019-20	R	20-10-2019	57171	Tamil Nadu	N	18	48450	8721	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2021/2019-20	R	20-10-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2022/2019-20	R	20-10-2019	202004.2	Tamil Nadu	N	18	171190	30814.2	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2023/2019-20	R	20-10-2019	202004.2	Tamil Nadu	N	18	171190	30814.2	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2024/2019-20	R	20-10-2019	202004.2	Tamil Nadu	N	18	171190	30814.2	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2025/2019-20	R	20-10-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2026/2019-20	R	21-10-2019	190806	Tamil Nadu	N	18	161700	29106	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2027/2019-20	R	21-10-2019	190806	Tamil Nadu	N	18	161700	29106	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2028/2019-20	R	21-10-2019	19057	Tamil Nadu	N	18	16150	2907	0	0	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2029/2019-20	R	21-10-2019	181041.5	Tamil Nadu	N	18	153425	27616.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2030/2019-20	R	21-10-2019	95285	Tamil Nadu	N	18	80750	14535	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2031/2019-20	R	21-10-2019	104813.5	Tamil Nadu	N	18	88825	15988.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2032/2019-20	R	21-10-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2033/2019-20	R	21-10-2019	190806	Tamil Nadu	N	18	161700	29106	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2034/2019-20	R	21-10-2019	190806	Tamil Nadu	N	18	161700	29106	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2035/2019-20	R	21-10-2019	190806	Tamil Nadu	N	18	161700	29106	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2036/2019-20	R	22-10-2019	190806	Tamil Nadu	N	18	161700	29106	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2037/2019-20	R	22-10-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2038/2019-20	R	22-10-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2039/2019-20	R	22-10-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2040/2019-20	R	22-10-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2041/2019-20	R	22-10-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2042/2019-20	R	22-10-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2043/2019-20	R	22-10-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2044/2019-20	R	22-10-2019	190806	Tamil Nadu	N	18	161700	29106	0	0	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2045/2019-20	R	22-10-2019	47642.5	Tamil Nadu	N	18	40375	7267.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2046/2019-20	R	22-10-2019	152456	Tamil Nadu	N	18	129200	23256	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2047/2019-20	R	22-10-2019	190806	Tamil Nadu	N	18	161700	29106	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2048/2019-20	R	22-10-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2049/2019-20	R	22-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2050/2019-20	R	22-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2051/2019-20	R	22-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2052/2019-20	R	23-10-2019	90860	Tamil Nadu	N	18	77000	13860	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2053/2019-20	R	23-10-2019	99946	Tamil Nadu	N	18	84700	15246	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2054/2019-20	R	23-10-2019	190806	Tamil Nadu	N	18	161700	29106	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2055/2019-20	R	23-10-2019	190806	Tamil Nadu	N	18	161700	29106	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2056/2019-20	R	23-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2057/2019-20	R	23-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2058/2019-20	R	23-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2059/2019-20	R	23-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2060/2019-20	R	23-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2061/2019-20	R	23-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2062/2019-20	R	23-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2063/2019-20	R	23-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2064/2019-20	R	24-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2065/2019-20	R	24-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2066/2019-20	R	24-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2067/2019-20	R	24-10-2019	71250.76	Tamil Nadu	N	18	60382	10868.76	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2068/2019-20	R	24-10-2019	93751	Tamil Nadu	N	18	79450	14301	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2069/2019-20	R	24-10-2019	93751	Tamil Nadu	N	18	79450	14301	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2070/2019-20	R	24-10-2019	69375.74	Tamil Nadu	N	18	58793	10582.74	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2071/2019-20	R	24-10-2019	46875.5	Tamil Nadu	N	18	39725	7150.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2072/2019-20	R	24-10-2019	118126.26	Tamil Nadu	N	18	100107	18019.26	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2073/2019-20	R	24-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2074/2019-20	R	24-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2075/2019-20	R	24-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2076/2019-20	R	24-10-2019	168751.8	Tamil Nadu	N	18	143010	25741.8	0	0	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2077/2019-20	R	25-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2078/2019-20	R	25-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2079/2019-20	R	25-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2081/2019-20	R	25-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2082/2019-20	R	25-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2083/2019-20	R	25-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2084/2019-20	R	25-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2085/2019-20	R	25-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2086/2019-20	R	25-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2087/2019-20	R	26-10-2019	165001.76	Tamil Nadu	N	18	139832	25169.76	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2088/2019-20	R	26-10-2019	165001.76	Tamil Nadu	N	18	139832	25169.76	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2089/2019-20	R	26-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2090/2019-20	R	26-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2091/2019-20	R	26-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2092/2019-20	R	26-10-2019	163126.74	Tamil Nadu	N	18	138243	24883.74	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2093/2019-20	R	26-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2094/2019-20	R	26-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2095/2019-20	R	26-10-2019	163126.74	Tamil Nadu	N	18	138243	24883.74	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2096/2019-20	R	26-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2097/2019-20	R	26-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2098/2019-20	R	27-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2099/2019-20	R	27-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2100/2019-20	R	27-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2101/2019-20	R	27-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2102/2019-20	R	27-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2103/2019-20	R	27-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2104/2019-20	R	27-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2105/2019-20	R	27-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2106/2019-20	R	27-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2107/2019-20	R	27-10-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2108/2019-20	R	27-10-2019	112041	Tamil Nadu	N	18	94950	17091	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2109/2019-20	R	27-10-2019	41536	Tamil Nadu	N	18	35200	6336	0	0	0	Y	08-Nov-19	Oct-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2110/2019-20	R	28-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2111/2019-20	R	28-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2112/2019-20	R	28-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2113/2019-20	R	28-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2114/2019-20	R	28-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2115/2019-20	R	28-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2116/2019-20	R	28-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2119/2019-20	R	30-10-2019	161251.72	Tamil Nadu	N	18	136654	24597.72	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2120/2019-20	R	30-10-2019	161251.72	Tamil Nadu	N	18	136654	24597.72	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2121/2019-20	R	30-10-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2122/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2123/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2124/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2125/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2126/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2127/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2128/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2129/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2130/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2131/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2132/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2133/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2134/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2135/2019-20	R	30-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2136/2019-20	R	31-10-2019	71250.76	Tamil Nadu	N	18	60382	10868.76	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2137/2019-20	R	31-10-2019	91875.98	Tamil Nadu	N	18	77861	14014.98	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2138/2019-20	R	31-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2139/2019-20	R	31-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2140/2019-20	R	31-10-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	08-Nov-19	Oct-19	Y			
33ADGF57219C1ZA	SHANMUGA AGENCIES	4752	R	16-10-2019	4047	Tamil Nadu	N	18	3430	0	308.7	308.7	0	Y	16-Jan-20	Oct-19	Y			
33ADGF57219C1ZA	SHANMUGA AGENCIES	4809	R	18-10-2019	644	Tamil Nadu	N	18	546	0	49.14	49.14	0	Y	16-Jan-20	Oct-19	Y			
33AAGAS0462D12X	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	1631	R	11-10-2019	2996	Tamil Nadu	N	12	2675	0	160.5	160.5	0	Y	21-Nov-19	Oct-19	Y			
33AAGAS0462D12X	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	1647	R	11-10-2019	1999	Tamil Nadu	N	12	1785	0	107.1	107.1	0	Y	21-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAGAS0462D12X	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	1648	R	11-10-2019	3000	Tamil Nadu	N	12	2679	0	160.74	160.74	0	Y	21-Nov-19	Oct-19	Y			
33AAGAS0462D12X	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	1660	R	29-10-2019	1994	Tamil Nadu	N	12	1780	0	106.8	106.8	0	Y	21-Nov-19	Oct-19	Y			
33AAQFR7813J2ZR	RENUGA ENTERPRISES	RE/06/19-20	R	10-10-2019	408069.96	Tamil Nadu	N	18	345822	0	31123.98	31123.98	0	Y	03-Dec-19	Oct-19	Y			
33AAQFR7813J2ZR	RENUGA ENTERPRISES	RE/07/19-20	R	15-10-2019	546248.3	Tamil Nadu	N	18	462922.28	0	41663.01	41663.01	0	Y	03-Dec-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	MISC190004575	R	16-10-2019	7260894	Tamil Nadu	N	18	6153300	1107594	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	MISC190004635	R	17-10-2019	3118987.8	Tamil Nadu	N	18	2643210	475777.8	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	MISC190004960	R	25-10-2019	321297.48	Tamil Nadu	N	18	272286	49011.48	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	MISC190004961	R	25-10-2019	1296286.64	Tamil Nadu	N	18	1098548	197738.64	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	MISC190005023	R	28-10-2019	3565786.54	Tamil Nadu	N	18	3021853	543933.54	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005059	R	07-10-2019	250588.34	Tamil Nadu	N	18	212363	38225.34	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005141	R	09-10-2019	241489.36	Tamil Nadu	N	18	204652	36837.36	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005216	R	10-10-2019	246808.8	Tamil Nadu	N	18	209160	37648.8	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005404	R	19-10-2019	252265.12	Tamil Nadu	N	18	213784	38481.12	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005423	R	19-10-2019	21171.56	Tamil Nadu	N	18	17942	3229.56	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005462	R	21-10-2019	246525.6	Tamil Nadu	N	18	208920	37605.6	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005463	R	21-10-2019	251704.62	Tamil Nadu	N	18	213309	38395.62	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005470	R	21-10-2019	250657.96	Tamil Nadu	N	18	212422	38235.96	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005495	R	22-10-2019	244007.48	Tamil Nadu	N	18	206786	37221.48	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005556	R	23-10-2019	250234.34	Tamil Nadu	N	18	212063	38171.34	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005633	R	28-10-2019	234523.82	Tamil Nadu	N	18	198749	35774.82	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005643	R	28-10-2019	249814.26	Tamil Nadu	N	18	211707	38107.26	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005644	R	28-10-2019	242046.32	Tamil Nadu	N	18	205124	36922.32	0	0	0	Y	11-Nov-19	Oct-19	Y			
37AALV0035C1ZE	VISAKHAPATNAM PORT TRUST	RB190005707	R	30-10-2019	241800.88	Tamil Nadu	N	18	204916	36884.88	0	0	0	Y	11-Nov-19	Oct-19	Y			
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	115	R	04-10-2019	77319.5	Tamil Nadu	N	18	65525	0	5897.25	5897.25	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	116	R	04-10-2019	84635.5	Tamil Nadu	N	18	71725	0	6455.25	6455.25	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	117	R	04-10-2019	77467	Tamil Nadu	N	18	65650	0	5908.5	5908.5	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	118	R	04-10-2019	84830.2	Tamil Nadu	N	18	71890	0	6470.1	6470.1	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	119	R	04-10-2019	85196	Tamil Nadu	N	18	72200	0	6498	6498	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	120	R	04-10-2019	72080.3	Tamil Nadu	N	18	61085	0	5497.65	5497.65	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	121	R	04-10-2019	113793.3	Tamil Nadu	N	18	96435	0	8679.15	8679.15	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	122	R	04-10-2019	117480.8	Tamil Nadu	N	18	99560	0	8960.4	8960.4	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D12Q	JOTHIVELU HEMALATHA	123	R	04-10-2019	141670.8	Tamil Nadu	N	18	120060	0	10805.4	10805.4	0	Y	24-Nov-19	Oct-19	Y			

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33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	124	R	04-10-2019	153317.4	Tamil Nadu	N	18	129930	0	11693.7	11693.7	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	126	R	12-10-2019	30066.4	Tamil Nadu	N	18	25480	0	2293.2	2293.2	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	127	R	27-10-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	129	R	30-10-2019	55784.5	Tamil Nadu	N	18	47275	0	4254.75	4254.75	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	130	R	30-10-2019	57595.8	Tamil Nadu	N	18	48810	0	4392.9	4392.9	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	131	R	30-10-2019	54182.65	Tamil Nadu	N	18	45917.5	0	4132.58	4132.58	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	132	R	30-10-2019	52999.11	Tamil Nadu	N	18	44914.5	0	4042.31	4042.31	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	133	R	30-10-2019	54850.53	Tamil Nadu	N	18	46483.5	0	4183.52	4183.52	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	134	R	30-10-2019	53356.65	Tamil Nadu	N	18	45217.5	0	4069.58	4069.58	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	135	R	30-10-2019	47028.9	Tamil Nadu	N	18	39855	0	3586.95	3586.95	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	136	R	30-10-2019	58530.36	Tamil Nadu	N	18	49602	0	4464.18	4464.18	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	137	R	30-10-2019	43580.35	Tamil Nadu	N	18	36932.5	0	3323.93	3323.93	0	Y	24-Nov-19	Oct-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	138	R	30-10-2019	102022.8	Tamil Nadu	N	18	86460	0	7781.4	7781.4	0	Y	24-Nov-19	Oct-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0106/2019-20	R	05-10-2019	67378	Tamil Nadu	N	18	57100	0	5139	5139	0	Y	08-Nov-19	Oct-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0112/2019-20	R	14-10-2019	23364	Tamil Nadu	N	18	19800	0	1782	1782	0	Y	08-Nov-19	Oct-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0114/2019-20	R	17-10-2019	7728	Tamil Nadu	N	12	6900	0	414	414	0	Y	08-Nov-19	Oct-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03117	R	01-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-Nov-19	Oct-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03118	R	01-10-2019	994	Tamil Nadu	N	18	842	0	75.78	75.78	0	Y	09-Nov-19	Oct-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03119	R	01-10-2019	982	Tamil Nadu	N	18	832	0	74.88	74.88	0	Y	09-Nov-19	Oct-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03120	R	01-10-2019	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	09-Nov-19	Oct-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03431	R	22-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-Nov-19	Oct-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	03489	R	25-10-2019	814	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	09-Nov-19	Oct-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/27/2019-20	R	01-10-2019	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	25-Nov-19	Oct-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/28/2019-20	R	02-10-2019	145554	Tamil Nadu	N	18	123350	0	11101.5	11101.5	0	Y	25-Nov-19	Oct-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/29/2019-20	R	03-10-2019	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	25-Nov-19	Oct-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/30/2019-20	R	16-10-2019	487576	Tamil Nadu	N	18	413200	0	37188	37188	0	Y	25-Nov-19	Oct-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/31/2019-20	R	23-10-2019	165247	Tamil Nadu	N	18	140040	0	12603.6	12603.6	0	Y	25-Nov-19	Oct-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/32/2019-20	R	23-10-2019	173018	Tamil Nadu	N	18	146625	0	13196.25	13196.25	0	Y	25-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/33/2019-20	R	23-10-2019	1609524	Tamil Nadu	N	18	1364003	0	122760.27	122760.27	0	Y	25-Nov-19	Oct-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/34/2019-20	R	28-10-2019	1327361	Tamil Nadu	N	18	1124882	0	101239.38	101239.38	0	Y	25-Nov-19	Oct-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/35/2019-20	R	28-10-2019	663089	Tamil Nadu	N	18	561940	0	50574.6	50574.6	0	Y	25-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	620	R	05-10-2019	460	Tamil Nadu	N	18	50.85	0	4.58	4.58	0	Y	11-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	620	R	05-10-2019	460	Tamil Nadu	N	12	357.14	0	21.43	21.43	0	Y	11-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	630	R	09-10-2019	348	Tamil Nadu	N	18	294.93	0	26.54	26.54	0	Y	11-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	637	R	10-10-2019	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	11-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	638	R	10-10-2019	824	Tamil Nadu	N	18	698.34	0	62.85	62.85	0	Y	11-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	643	R	10-10-2019	900	Tamil Nadu	N	18	762.62	0	68.64	68.64	0	Y	11-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	675	R	15-10-2019	1280	Tamil Nadu	N	18	1084.73	0	97.62	97.62	0	Y	11-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	677	R	16-10-2019	130	Tamil Nadu	N	18	110.18	0	9.92	9.92	0	Y	11-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	683	R	17-10-2019	685	Tamil Nadu	N	18	580.29	0	52.22	52.22	0	Y	11-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	690	R	19-10-2019	90	Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	11-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	694	R	21-10-2019	350	Tamil Nadu	N	18	296.61	0	26.7	26.7	0	Y	11-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	699	R	21-10-2019	670	Tamil Nadu	N	18	567.82	0	51.1	51.1	0	Y	11-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	701	R	22-10-2019	395	Tamil Nadu	N	18	334.72	0	30.12	30.12	0	Y	11-Nov-19	Oct-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	705	R	23-10-2019	273	Tamil Nadu	N	18	231.03	0	20.8	20.8	0	Y	11-Nov-19	Oct-19	Y			
33AASPV5408P2ZT	SESHATRIVASANTHAKU MAR	4	R	01-10-2019	430492	Tamil Nadu	N	18	364824	0	32834	32834	0	Y	12-Nov-19	Oct-19	Y			
33AASPV5408P2ZT	SESHATRIVASANTHAKU MAR	5	R	01-10-2019	197712	Tamil Nadu	N	18	167552	0	15080	15080	0	Y	12-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	114	R	02-10-2019	1405604.2	Tamil Nadu	N	18	1191190	0	107207.1	107207.1	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	115	R	03-10-2019	1341660	Tamil Nadu	N	18	1137000	0	102330	102330	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	116	R	04-10-2019	1341660	Tamil Nadu	N	18	1137000	0	102330	102330	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	118	R	07-10-2019	1341660	Tamil Nadu	N	18	1137000	0	102330	102330	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	119	R	07-10-2019	1341660	Tamil Nadu	N	18	1137000	0	102330	102330	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	120	R	08-10-2019	791544	Tamil Nadu	N	18	670800	0	60372	60372	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	121	R	08-10-2019	315414	Tamil Nadu	N	18	267300	0	24057	24057	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	122	R	08-10-2019	2985400	Tamil Nadu	N	18	2530000	0	227700	227700	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	123	R	09-10-2019	1978860	Tamil Nadu	N	18	1677000	0	150930	150930	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	124	R	09-10-2019	989430	Tamil Nadu	N	18	838500	0	75465	75465	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	125	R	09-10-2019	474773	Tamil Nadu	N	18	402350	0	36211.5	36211.5	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	126	R	12-10-2019	982350	Tamil Nadu	N	18	832500	0	74925	74925	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	127	R	13-10-2019	1095630	Tamil Nadu	N	18	928500	0	83565	83565	0	Y	04-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	128	R	14-10-2019	989430	Tamil Nadu	N	18	838500	0	75465	75465	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	129	R	15-10-2019	969960	Tamil Nadu	N	18	822000	0	73980	73980	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	130	R	15-10-2019	969960	Tamil Nadu	N	18	822000	0	73980	73980	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	131	R	15-10-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	132	R	20-10-2019	920400	Tamil Nadu	N	18	780000	0	70200	70200	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	133	R	23-10-2019	782340	Tamil Nadu	N	18	663000	0	59670	59670	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	134	R	28-10-2019	920400	Tamil Nadu	N	18	780000	0	70200	70200	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	135	R	30-10-2019	1341660	Tamil Nadu	N	18	1137000	0	102330	102330	0	Y	04-Nov-19	Oct-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	136	R	30-10-2019	1341660	Tamil Nadu	N	18	1137000	0	102330	102330	0	Y	04-Nov-19	Oct-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	25	R	23-10-2019	3047179.07	Tamil Nadu	N	18	2582355.14	0	232411.96	232411.96	0	Y	09-May-20	Oct-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	26	R	23-10-2019	3059200.32	Tamil Nadu	N	18	2592542.64	0	233328.84	233328.84	0	Y	09-May-20	Oct-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	27	R	23-10-2019	3007108.24	Tamil Nadu	N	18	2548396.81	0	229355.71	229355.71	0	Y	09-May-20	Oct-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	28	R	23-10-2019	2997228.71	Tamil Nadu	N	18	2540024.33	0	228602.19	228602.19	0	Y	09-May-20	Oct-19	Y			
33AAFFR7293B1ZA	RANJITHAM AUTOMOBILES	A007797	R	10-10-2019	148	Tamil Nadu	N	18	125.42	0	11.29	11.29	0	Y	11-Nov-19	Oct-19	Y			
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/19-20/028	R	18-10-2019	1132020	Tamil Nadu	N	18	959339.19	0	86340.53	86340.53	0	Y	11-Nov-19	Oct-19	Y			
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/19-20/029	R	19-10-2019	1138633	Tamil Nadu	N	18	964943.37	0	86844.9	86844.9	0	Y	11-Nov-19	Oct-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-159/2019-20	R	03-10-2019	1240856	Tamil Nadu	N	18	1051572.7	0	94641.54	94641.54	0	Y	22-Nov-19	Oct-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-160/2019-20	R	21-10-2019	2301381	Tamil Nadu	N	18	1950323.18	0	175529.09	175529.09	0	Y	22-Nov-19	Oct-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-161/2019-20	R	21-10-2019	1062176	Tamil Nadu	N	18	900149.16	0	81013.42	81013.42	0	Y	22-Nov-19	Oct-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-162/2019-20	R	21-10-2019	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	22-Nov-19	Oct-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	SL-127/2019-20	R	14-10-2019	170227	Tamil Nadu	N	18	144260.5	0	12983.45	12983.45	0	Y	22-Nov-19	Oct-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	SL-149/2019-20	R	31-10-2019	570707	Tamil Nadu	N	18	483650	0	43528.5	43528.5	0	Y	22-Nov-19	Oct-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	58	R	04-10-2019	2116118	Tamil Nadu	N	18	1793320.32	0	161398.83	161398.83	0	Y	06-Nov-19	Oct-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	59	R	04-10-2019	2180602	Tamil Nadu	N	18	1847967.95	0	166317.12	166317.12	0	Y	06-Nov-19	Oct-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	60	R	04-10-2019	2109482	Tamil Nadu	N	18	1787696.75	0	160892.71	160892.71	0	Y	06-Nov-19	Oct-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	61	R	04-10-2019	2081638	Tamil Nadu	N	18	1764100.19	0	158769.02	158769.02	0	Y	06-Nov-19	Oct-19	Y			

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33ABAF55344L1Z3	SRIDHARA ELECTROTEK	62	R	04-10-2019	2174055	Tamil Nadu	N	18	1842419.11	0	165817.72	165817.72	0	Y	06-Nov-19	Oct-19	Y			
33AAKPK7323A1Z6	KUSHALCHAND JAIN	03366	R	19-10-2019	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	09-Nov-19	Oct-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	26	R	16-10-2019	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	06-Nov-19	Oct-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	27	R	16-10-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	06-Nov-19	Oct-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	28	R	16-10-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	06-Nov-19	Oct-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	29	R	16-10-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	06-Nov-19	Oct-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	30	R	16-10-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	06-Nov-19	Oct-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	31	R	18-10-2019	59472	Tamil Nadu	N	18	50400	0	4536	4536	0	Y	06-Nov-19	Oct-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	32	R	21-10-2019	730420	Tamil Nadu	N	18	619000	0	55710	55710	0	Y	06-Nov-19	Oct-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	33	R	22-10-2019	294103	Tamil Nadu	N	18	249240	0	22431.6	22431.6	0	Y	06-Nov-19	Oct-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	34	R	23-10-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	06-Nov-19	Oct-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	35	R	23-10-2019	365210	Tamil Nadu	N	18	309500	0	27855	27855	0	Y	06-Nov-19	Oct-19	Y			
33AAAFB3564E1Z2	BHARAKATH INDUSTRIES	GST/BI/017/19-20	R	31-10-2019	402156	Tamil Nadu	N	12	359068	0	21544.08	21544.08	0	Y	21-Nov-19	Oct-19	Y			
33AAAFB3564E1Z2	BHARAKATH INDUSTRIES	GST/BI/018/19-20	R	31-10-2019	185260	Tamil Nadu	N	18	157000	0	14130	14130	0	Y	21-Nov-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	292	R	03-10-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Dec-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	293	R	03-10-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Dec-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	294	R	03-10-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Dec-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	295	R	03-10-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Dec-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	296	R	10-10-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Dec-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	297	R	10-10-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Dec-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	298	R	10-10-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Dec-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	299	R	10-10-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Dec-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	300	R	11-10-2019	35409	Tamil Nadu	N	5	33723	0	843.08	843.08	0	Y	30-Dec-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	301	R	11-10-2019	36879	Tamil Nadu	N	5	35123	0	878.08	878.08	0	Y	30-Dec-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	302	R	11-10-2019	35672	Tamil Nadu	N	5	33973	0	849.33	849.33	0	Y	30-Dec-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	303	R	11-10-2019	34951	Tamil Nadu	N	5	33287	0	832.18	832.18	0	Y	30-Dec-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	304	R	11-10-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Dec-19	Oct-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	305	R	11-10-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	30-Dec-19	Oct-19	Y			
33AALFT5433H1Z4	TEXONIC	CG/1920/2202	R	12-10-2019	977.62	Tamil Nadu	N	18	828.5	0	74.56	74.56	0	Y	08-Nov-19	Oct-19	Y			
33AFBPN1059E1Z2	VELUSAMY NACHIMUTHU	INV-14793	R	21-10-2019	980	Tamil Nadu	N	18	830.51	0	74.75	74.75	0	Y	12-Nov-19	Oct-19	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	07/19-20	R	17-10-2019	1203907	Tamil Nadu	N	18	1020261	0	91823	91823	0	Y	15-Nov-19	Oct-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	4741	R	02-10-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	21-Nov-19	Oct-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	4747	R	02-10-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	21-Nov-19	Oct-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	4767	R	03-10-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	21-Nov-19	Oct-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	4948	R	12-10-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	21-Nov-19	Oct-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	4951	R	12-10-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	21-Nov-19	Oct-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	5235	R	29-10-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	21-Nov-19	Oct-19	Y			

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33AAHFA5189K1Z7	ARUN POLYMERS	5236	R	29-10-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	21-Nov-19	Oct-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	5256	R	29-10-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	21-Nov-19	Oct-19	Y			
33ACHPM5538Q1Z1	MARIAPPAN MUTHU KUMAR	1083	R	23-10-2019	312	Tamil Nadu	N	18	264.24	0	23.78	23.78	0	Y	16-Nov-19	Oct-19	Y			
33AUNPK5452D1ZQ	GOPAL KANNAPRAKASAM	PTP195	R	22-10-2019	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	07-Nov-19	Oct-19	Y			
33ADIPI2725H1ZU	SHAMOON CHINWALA IBRAHIM	CASH255	R	19-10-2019	463	Tamil Nadu	N	18	392	0	35.28	35.28	0	Y	27-Nov-19	Oct-19	Y			
33ADIPI2725H1ZU	SHAMOON CHINWALA IBRAHIM	CASH256	R	19-10-2019	458	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Nov-19	Oct-19	Y			
33ADIPI2725H1ZU	SHAMOON CHINWALA IBRAHIM	CASH256	R	19-10-2019	458	Tamil Nadu	N	12	40	0	2.4	2.4	0	Y	27-Nov-19	Oct-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	704	R	16-10-2019	1798	Tamil Nadu	N	18	1524	0	137.16	137.16	0	Y	09-Nov-19	Oct-19	Y			
33AVYPM3189K1ZQ	VIJAYAPERUMAL MATHIVANAN	35	R	04-10-2019	264250	Tamil Nadu	N	12	264250	0	15855	15855	0	Y	20-Jan-20	Oct-19	Y			
33ARIPJ8695H1ZB	THANGAVELU JAYANTHI	134	R	02-10-2019	225	Tamil Nadu	N	18	190.65	0	17.16	17.16	0	Y	27-Dec-19	Oct-19	Y			
33ARIPJ8695H1ZB	THANGAVELU JAYANTHI	155	R	19-10-2019	710	Tamil Nadu	N	18	601.78	0	54.16	54.16	0	Y	27-Dec-19	Oct-19	Y			
33ARIPJ8695H1ZB	THANGAVELU JAYANTHI	156	R	19-10-2019	710	Tamil Nadu	N	18	601.78	0	54.16	54.16	0	Y	27-Dec-19	Oct-19	Y			
33ARIPJ8695H1ZB	THANGAVELU JAYANTHI	157	R	19-10-2019	150	Tamil Nadu	N	18	127.05	0	11.43	11.43	0	Y	27-Dec-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1050	R	04-10-2019	414180	Tamil Nadu	N	18	351000	0	31590	31590	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1052	R	05-10-2019	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1065	R	10-10-2019	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1066	R	10-10-2019	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1091	R	14-10-2019	414180	Tamil Nadu	N	18	351000	0	31590	31590	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1111	R	17-10-2019	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1115	R	17-10-2019	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1116	R	17-10-2019	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1120	R	18-10-2019	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1121	R	18-10-2019	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1131	R	20-10-2019	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1133	R	21-10-2019	389400	Tamil Nadu	N	18	330000	0	29700	29700	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1134	R	21-10-2019	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1142	R	22-10-2019	148680	Tamil Nadu	N	18	126000	0	11340	11340	0	Y	30-Nov-19	Oct-19	Y			

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33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1156	R	24-10-2019	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1157	R	24-10-2019	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	30-Nov-19	Oct-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1178	R	31-10-2019	938100	Tamil Nadu	N	18	795000	0	71550	71550	0	Y	30-Nov-19	Oct-19	Y			
33AFIPR1145L1ZC	RAVIKUMAR	0000788	R	18-10-2019	539726	Tamil Nadu	N	28	568700	0	79618	79618	0	Y	15-Nov-19	Oct-19	Y			
33BKGPS7166E2ZY	LAKSHMANAN SENGODAGOONDAN	2	R	22-10-2019	54085	Tamil Nadu	N	18	45835	0	4125.15	4125.15	0	Y	16-Nov-19	Oct-19	Y			
33BKGPS7166E2ZY	LAKSHMANAN SENGODAGOONDAN	3	R	22-10-2019	186428	Tamil Nadu	N	18	157990	0	14219.1	14219.1	0	Y	16-Nov-19	Oct-19	Y			
33BKGPS7166E2ZY	LAKSHMANAN SENGODAGOONDAN	4	R	22-10-2019	45543	Tamil Nadu	N	18	38595	0	3473.55	3473.55	0	Y	16-Nov-19	Oct-19	Y			
33BKGPS7166E2ZY	LAKSHMANAN SENGODAGOONDAN	5	R	30-10-2019	284522	Tamil Nadu	N	12	254038	0	15242.28	15242.28	0	Y	16-Nov-19	Oct-19	Y	Invoice Detail	Sep-20	
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	35/19-20	R	03-10-2019	126722.4	Tamil Nadu	N	12	113145	0	6788.7	6788.7	0	Y	04-Dec-19	Oct-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	36/19-20	R	06-10-2019	189445.76	Tamil Nadu	N	12	169148	0	10148.88	10148.88	0	Y	04-Dec-19	Oct-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	37/19-20	R	10-10-2019	172221.28	Tamil Nadu	N	12	153769	0	9226.14	9226.14	0	Y	04-Dec-19	Oct-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	38/19-20	R	12-10-2019	66812.48	Tamil Nadu	N	12	59654	0	3579.24	3579.24	0	Y	04-Dec-19	Oct-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	19-20/AE028	R	03-10-2019	54929	Tamil Nadu	N	18	46550	0	4189.5	4189.5	0	Y	08-Nov-19	Oct-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	19-20/AE029	R	11-10-2019	83370.54	Tamil Nadu	N	18	70653	0	6358.77	6358.77	0	Y	08-Nov-19	Oct-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	19-20/AE031	R	19-10-2019	84739.34	Tamil Nadu	N	18	71813	0	6463.17	6463.17	0	Y	08-Nov-19	Oct-19	Y			
33BLCPP8114Q1ZP	RATHINAM POOVALAGAN	003	R	25-10-2019	289410	Tamil Nadu	N	18	245262	0	22073.58	22073.58	0	Y	07-Jan-20	Oct-19	Y			
24AAAF6600Q1ZF	ECO CHEM SALES AND SERVICES	175	R	15-10-2019	827086	Tamil Nadu	N	18	700920	126165.6	0	0	0	Y	20-Dec-19	Oct-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	526	R	03-10-2019	9963	Tamil Nadu	N	18	8443	0	759.87	759.87	0	Y	13-Nov-19	Oct-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	541	R	09-10-2019	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	13-Nov-19	Oct-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	542	R	10-10-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	13-Nov-19	Oct-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	543	R	10-10-2019	395	Tamil Nadu	N	18	335	0	30.15	30.15	0	Y	13-Nov-19	Oct-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	573	R	16-10-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	13-Nov-19	Oct-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	605	R	24-10-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	13-Nov-19	Oct-19	Y			
33ABKPA8496K2Z8	APPUKUTTAN	IEC/TTPS/15	R	15-10-2019	259710	Tamil Nadu	N	18	220093	0	19808.37	19808.37	0	Y	21-Nov-19	Oct-19	Y			
33ABKPA8496K2Z8	APPUKUTTAN	IEC/TTPS/16	R	15-10-2019	187176	Tamil Nadu	N	18	158624	0	14276.16	14276.16	0	Y	21-Nov-19	Oct-19	Y			
33ABKPA8496K2Z8	APPUKUTTAN	IEC/TTPS/17	R	15-10-2019	704634	Tamil Nadu	N	18	597147	0	53743.23	53743.23	0	Y	21-Nov-19	Oct-19	Y			
33AHCPR7632J1Z6	SWAMIDASS RAMESH	12	R	18-10-2019	401548.28	Tamil Nadu	N	18	340295.16	0	30626.56	30626.56	0	Y	11-Dec-19	Oct-19	Y			
33AHCPR7632J1Z6	SWAMIDASS RAMESH	14	R	29-10-2019	908363	Tamil Nadu	N	18	769799	0	69281.91	69281.91	0	Y	11-Dec-19	Oct-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/041/2019-20	R	18-10-2019	2723254.96	Tamil Nadu	N	12	2431477.64	0	145888.66	145888.66	0	Y	04-Nov-19	Oct-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/042/2019-20	R	21-10-2019	1605236.64	Tamil Nadu	N	12	1433247	0	85994.82	85994.82	0	Y	04-Nov-19	Oct-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/043/2019-20	R	21-10-2019	93296	Tamil Nadu	N	12	83300	0	4998	4998	0	Y	04-Nov-19	Oct-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/044/2019-20	R	21-10-2019	93296	Tamil Nadu	N	12	83300	0	4998	4998	0	Y	04-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/045/2019-20	R	21-10-2019	93296	Tamil Nadu	N	12	83300	0	4998	4998	0	Y	04-Nov-19	Oct-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/046/2019-20	R	21-10-2019	2555853.44	Tamil Nadu	N	12	2282012	0	136920.72	136920.72	0	Y	04-Nov-19	Oct-19	Y			
33ABGPH5819MZZG	Hasan Shareef Abdul Khader	418	R	31-10-2019	1126	Tamil Nadu	N	18	954	0	85.86	85.86	0	Y	11-Nov-19	Oct-19	Y			
33AFDPB2319H1Z4	KAMATCHI BOOMINATHAN	BR-8094	R	14-10-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	08-Nov-19	Oct-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	23	R	10-10-2019	170400.26	Tamil Nadu	N	18	144407	0	12996.63	12996.63	0	Y	26-Nov-19	Oct-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	24	R	15-10-2019	123416.2	Tamil Nadu	N	18	104590	0	9413.1	9413.1	0	Y	26-Nov-19	Oct-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	25	R	23-10-2019	279149.06	Tamil Nadu	N	18	236567	0	21291.03	21291.03	0	Y	26-Nov-19	Oct-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	26	R	24-10-2019	269231.16	Tamil Nadu	N	18	228162	0	20534.58	20534.58	0	Y	26-Nov-19	Oct-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	27	R	29-10-2019	38444.4	Tamil Nadu	N	18	32580	0	2932.2	2932.2	0	Y	26-Nov-19	Oct-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	28	R	29-10-2019	32674.2	Tamil Nadu	N	18	27690	0	2492.1	2492.1	0	Y	26-Nov-19	Oct-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	29	R	29-10-2019	44722	Tamil Nadu	N	18	37900	0	3411	3411	0	Y	26-Nov-19	Oct-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	30	R	29-10-2019	55578	Tamil Nadu	N	18	47100	0	4239	4239	0	Y	26-Nov-19	Oct-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	31	R	29-10-2019	105558.08	Tamil Nadu	N	18	89456	0	8051.04	8051.04	0	Y	26-Nov-19	Oct-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	32	R	29-10-2019	38444.4	Tamil Nadu	N	18	32580	0	2932.2	2932.2	0	Y	26-Nov-19	Oct-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	72	R	12-10-2019	2209668	Tamil Nadu	N	18	1872600	0	168534	168534	0	Y	12-Jan-20	Oct-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	73	R	12-10-2019	2452671.3	Tamil Nadu	N	18	2078535	0	187068.15	187068.15	0	Y	12-Jan-20	Oct-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	74	R	12-10-2019	2134386.36	Tamil Nadu	N	18	1808802	0	162792.18	162792.18	0	Y	12-Jan-20	Oct-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	75	R	16-10-2019	2227182.74	Tamil Nadu	N	18	1887443	0	169869.87	169869.87	0	Y	12-Jan-20	Oct-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	76	R	16-10-2019	2209668	Tamil Nadu	N	18	1872600	0	168534	168534	0	Y	12-Jan-20	Oct-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	77	R	23-10-2019	2146087.24	Tamil Nadu	N	18	1818718	0	163684.62	163684.62	0	Y	12-Jan-20	Oct-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	78	R	23-10-2019	1067192	Tamil Nadu	N	18	904400	0	81396	81396	0	Y	12-Jan-20	Oct-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	79	R	31-10-2019	2134386.36	Tamil Nadu	N	18	1808802	0	162792.18	162792.18	0	Y	12-Jan-20	Oct-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	80	R	31-10-2019	2134386.36	Tamil Nadu	N	18	1808802	0	162792.18	162792.18	0	Y	12-Jan-20	Oct-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	81	R	31-10-2019	2134386.36	Tamil Nadu	N	18	1808802	0	162792.18	162792.18	0	Y	12-Jan-20	Oct-19	Y			
33AAFFK5735R1ZT	KANMANI ELECTRICALS	KECS203/1920	R	10-10-2019	368	Tamil Nadu	N	18	312	0	28.08	28.08	0	Y	11-Nov-19	Oct-19	Y			
33AAWFM1974B1Z6	METTUR ASSOCIATES	3	R	23-10-2019	420403	Tamil Nadu	N	18	356273	0	32064.57	32064.57	0	Y	08-Jan-20	Oct-19	Y			
33AACFC4085H1ZO	CRAFTSMAN CORPORATION	A03909	R	30-10-2019	83	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	27-Nov-19	Oct-19	Y			
33CNTPM6760R1ZW	THIRUPATHI MURUGESAN	105	R	28-10-2019	89728	Tamil Nadu	Y	28	70100	0	9814	9814	0	Y	11-Nov-19	Oct-19	Y			

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33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1237-HCL	R	04-10-2019	110732.38	Tamil Nadu	N	18	93841	0	8445.69	8445.69	0	Y	11-Nov-19	Oct-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1344-LCD	R	22-10-2019	104893.74	Tamil Nadu	N	18	88893	0	8000.37	8000.37	0	Y	11-Nov-19	Oct-19	Y			
33ALGPJ6839D1Z7	JAYAPRAKASH	1832	R	30-10-2019	12272	Tamil Nadu	N	18	10400	0	936	936	0	Y	21-Nov-19	Oct-19	Y			
33CGRPA8087N1ZP	ANNADOS ARUMAUGAM	18	R	20-10-2019	39791.36	Tamil Nadu	N	12	35528	0	2131.68	2131.68	0	Y	02-Jan-20	Oct-19	Y			
33CGRPA8087N1ZP	ANNADOS ARUMAUGAM	19	R	20-10-2019	19069.12	Tamil Nadu	N	12	17026	0	1021.56	1021.56	0	Y	02-Jan-20	Oct-19	Y			
33CGRPA8087N1ZP	ANNADOS ARUMAUGAM	20	R	20-10-2019	65793.28	Tamil Nadu	N	12	58744	0	3524.64	3524.64	0	Y	02-Jan-20	Oct-19	Y			
33CGRPA8087N1ZP	ANNADOS ARUMAUGAM	21	R	20-10-2019	54633.6	Tamil Nadu	N	12	48780	0	2926.8	2926.8	0	Y	02-Jan-20	Oct-19	Y			
33CGRPA8087N1ZP	ANNADOS ARUMAUGAM	22	R	20-10-2019	53905.6	Tamil Nadu	N	12	48130	0	2887.8	2887.8	0	Y	02-Jan-20	Oct-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	43	R	02-10-2019	2361180	Tamil Nadu	N	18	2001000	0	180090	180090	0	Y	03-Dec-19	Oct-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	44	R	02-10-2019	1625450	Tamil Nadu	N	18	1377500	0	123975	123975	0	Y	03-Dec-19	Oct-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	45	R	29-10-2019	1553604.52	Tamil Nadu	N	18	1316614	0	118495.26	118495.26	0	Y	03-Dec-19	Oct-19	Y			
33AAOCS4945F1Z5	SG PNEUMATICS PRIVATE LIMITED	SGP/2661/19-20	R	30-10-2019	88727	Tamil Nadu	N	18	75192	0	6767.28	6767.28	0	Y	11-Nov-19	Oct-19	Y			
33AAXFA7231L1Z2	A R CONSTRUCTIONS	05/2019-20	R	31-10-2019	284821	Tamil Nadu	N	18	241373	0	21723.57	21723.57	0	Y	04-Nov-19	Oct-19	Y			
33AAXFA7231L1Z2	A R CONSTRUCTIONS	06/2019-20	R	31-10-2019	27138	Tamil Nadu	N	18	22998.12	0	2069.83	2069.83	0	Y	04-Nov-19	Oct-19	Y			
33AAGFK6885R1Zf	KARTHICK CONSTRUCTIONS	03	R	25-06-2019	178546	Tamil Nadu	N	18	151310	0	13617.9	13617.9	0	Y	07-Dec-19	Oct-19	Y			
33AAHF50279G1Z9	S MAHENDHARAN & CO	10	R	24-10-2019	363110	Tamil Nadu	N	18	307720	0	27694.8	27694.8	0	Y	30-Nov-19	Oct-19	Y			
33AAHF50279G1Z9	S MAHENDHARAN & CO	11	R	24-10-2019	372361	Tamil Nadu	N	18	315560	0	28400.4	28400.4	0	Y	30-Nov-19	Oct-19	Y			
33AWUPI3959K1ZT	SELVARAJ JOSEPH JESURAJ	634	R	14-10-2019	532	Tamil Nadu	N	18	450	0	41	41	0	Y	19-Nov-19	Oct-19	Y			
33AISPP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/405/19-20	R	04-10-2019	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	15-Nov-19	Oct-19	Y			
33AISPP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/406/19-20	R	04-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	15-Nov-19	Oct-19	Y			
33AISPP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/443/19-20	R	23-10-2019	738	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	15-Nov-19	Oct-19	Y			
33AISPP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/444/19-20	R	24-10-2019	1009	Tamil Nadu	N	18	855	0	76.95	76.95	0	Y	15-Nov-19	Oct-19	Y			
33AAKFR0874M1ZT	R P P RELAX FURNITURE CHELLAKKAN	B1/467/19-20	R	18-10-2019	61000	Tamil Nadu	N	18	51694.91	0	4652.54	4652.54	0	Y	11-Nov-19	Oct-19	Y			
33AACPF2372A1ZK	FRANCIESXAVIER	007	R	31-10-2019	159047	Tamil Nadu	N	18	134785.6	0	12130.7	12130.7	0	Y	11-Nov-19	Oct-19	Y			
33AAGFR2234K1ZB	RAM ENGINEERS	114	R	04-10-2019	154438	Tamil Nadu	N	18	79200	0	7128	7128	0	Y	11-Nov-19	Oct-19	Y			
33ACFPB6696Q1Z1	GUMANNMAL BUMB	1772	R	10-10-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	13-Nov-19	Oct-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911900649	R	11-10-2019	2499999.99	Tamil Nadu	N	18	2118644.06	381355.93	0	0	0	Y	09-Nov-19	Oct-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911900691	R	26-10-2019	100000.28	Tamil Nadu	N	18	84746	15254.28	0	0	0	Y	09-Nov-19	Oct-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911900699	R	31-10-2019	20561766.4	Tamil Nadu	N	28	16063880	4497886.4	0	0	0	Y	09-Nov-19	Oct-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0550	R	26-10-2019	900000	Tamil Nadu	N	18	3389830.5	610169.49	0	0	0	Y	09-Nov-19	Oct-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0550	R	26-10-2019	900000	Tamil Nadu	N	28	703125	196875	0	0	0	Y	09-Nov-19	Oct-19	Y			
33AIGPK8195G1Z1	GANAPATHI KUMAR	EB-22	R	05-10-2019	26255	Tamil Nadu	N	18	22250	0	2002.5	2002.5	0	Y	21-Nov-19	Oct-19	Y			
33AIGPK8195G1Z1	GANAPATHI KUMAR	EB-23	R	17-10-2019	75833	Tamil Nadu	N	18	64265	0	5783.85	5783.85	0	Y	21-Nov-19	Oct-19	Y			
33AIGPK8195G1Z1	GANAPATHI KUMAR	EB-24	R	01-10-2019	93911	Tamil Nadu	N	18	79586	0	7162.74	7162.74	0	Y	21-Nov-19	Oct-19	Y			
33CNHPS1665M1Z1	RAJAGOPAL SAMPATHKUMAR	SE/24	R	21-10-2019	110846.4	Tamil Nadu	N	12	98970	0	5938.2	5938.2	0	Y	13-Dec-19	Oct-19	Y			
33AADFA2137K1ZT	ANAND ENGINEERING STORE	CR/1774	R	31-10-2019	12234	Tamil Nadu	N	18	10368	0	933.12	933.12	0	Y	09-Nov-19	Oct-19	Y			
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	29	R	10-10-2019	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	04-Jan-20	Oct-19	Y			01-Nov-19
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	30	R	14-10-2019	20886	Tamil Nadu	N	18	17700	0	1593	1593	0	Y	04-Jan-20	Oct-19	Y			01-Nov-19
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	31	R	14-10-2019	10738	Tamil Nadu	N	18	9100	0	819	819	0	Y	04-Jan-20	Oct-19	Y			01-Nov-19

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33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	34	R	21-10-2019	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	04-Jan-20	Oct-19	Y			01-Nov-19
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	20	R	10-10-2019	2024779	Tamil Nadu	N	18	1715914.56	0	154432.31	154432.31	0	Y	09-Nov-19	Oct-19	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	21	R	10-10-2019	2025058	Tamil Nadu	N	18	1716151.27	0	154453.61	154453.61	0	Y	09-Nov-19	Oct-19	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	22	R	10-10-2019	2005367	Tamil Nadu	N	18	1699463.18	0	152951.69	152951.69	0	Y	09-Nov-19	Oct-19	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	23	R	29-10-2019	2364870	Tamil Nadu	N	18	2004126.79	0	180371.41	180371.41	0	Y	09-Nov-19	Oct-19	Y			
33AKWPA6456A1ZB	AJAY KUMAR JAISWAL	156/19-20	R	04-10-2019	5428	Tamil Nadu	N	18	4600	0	414	414	0	Y	18-Nov-19	Oct-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0017	R	11-10-2019	120337	Tamil Nadu	N	18	101980.9	0	9178.28	9178.28	0	Y	08-Nov-19	Oct-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0018	R	15-10-2019	211869	Tamil Nadu	N	18	179550	0	16159.5	16159.5	0	Y	08-Nov-19	Oct-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0019	R	15-10-2019	1011087	Tamil Nadu	N	18	856853	0	77116.77	77116.77	0	Y	08-Nov-19	Oct-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0020	R	17-10-2019	522426	Tamil Nadu	N	18	442734	0	39846.06	39846.06	0	Y	08-Nov-19	Oct-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0021	R	28-10-2019	552499	Tamil Nadu	N	18	468219.5	0	42139.76	42139.76	0	Y	08-Nov-19	Oct-19	Y			
33AMTPP1563C1Z1	PRABAKARAN	2694	R	02-10-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	23-Nov-19	Oct-19	Y			
33AMTPP1563C1Z1	PRABAKARAN	2695	R	12-10-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	23-Nov-19	Oct-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	66	R	04-10-2019	1169698.6	Tamil Nadu	N	18	991270	0	89214.3	89214.3	0	Y	03-Dec-19	Oct-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	67	R	17-10-2019	996604.4	Tamil Nadu	N	18	844580	0	76012.2	76012.2	0	Y	03-Dec-19	Oct-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	68	R	20-10-2019	1978860	Tamil Nadu	N	18	1677000	0	150930	150930	0	Y	03-Dec-19	Oct-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	69	R	20-10-2019	494715	Tamil Nadu	N	18	419250	0	37732.5	37732.5	0	Y	03-Dec-19	Oct-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	70	R	29-10-2019	286209	Tamil Nadu	N	18	242550	0	21829.5	21829.5	0	Y	03-Dec-19	Oct-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	71	R	31-10-2019	278432.8	Tamil Nadu	N	18	235960	0	21236.4	21236.4	0	Y	03-Dec-19	Oct-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	72	R	31-10-2019	278432.8	Tamil Nadu	N	18	235960	0	21236.4	21236.4	0	Y	03-Dec-19	Oct-19	Y			
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	486819-20	R	24-10-2019	430	Tamil Nadu	N	18	364.4	0	32.79	32.79	0	Y	08-Jan-20	Oct-19	Y			
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	489319-20	R	24-10-2019	430	Tamil Nadu	N	18	364.4	0	32.79	32.79	0	Y	08-Jan-20	Oct-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	59	R	03-10-2019	998091	Tamil Nadu	N	18	845840	0	76125.6	76125.6	0	Y	30-Nov-19	Oct-19	Y	Invoice Detail	Aug-20	
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	60	R	03-10-2019	1227692	Tamil Nadu	N	18	1040417	0	93637.53	93637.53	0	Y	30-Nov-19	Oct-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	61	R	04-10-2019	1168716	Tamil Nadu	N	18	990437	0	89139.33	89139.33	0	Y	30-Nov-19	Oct-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	62	R	09-10-2019	1428154	Tamil Nadu	N	18	1210300	0	108927	108927	0	Y	30-Nov-19	Oct-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	63	R	10-10-2019	445898	Tamil Nadu	N	18	377880	0	34009.2	34009.2	0	Y	30-Nov-19	Oct-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	64	R	10-10-2019	595050	Tamil Nadu	N	18	504280	0	45385.2	45385.2	0	Y	30-Nov-19	Oct-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	65	R	10-10-2019	1095630	Tamil Nadu	N	18	928500	0	83565	83565	0	Y	30-Nov-19	Oct-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	66	R	15-10-2019	998091	Tamil Nadu	N	18	845840	0	76125.6	76125.6	0	Y	30-Nov-19	Oct-19	Y	Invoice Detail	Aug-20	
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	67	R	15-10-2019	1227719	Tamil Nadu	N	18	1040440	0	93639.6	93639.6	0	Y	30-Nov-19	Oct-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	68	R	18-10-2019	223543	Tamil Nadu	N	18	189443	0	17049.87	17049.87	0	Y	30-Nov-19	Oct-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	69	R	23-10-2019	490644	Tamil Nadu	N	18	415800	0	37422	37422	0	Y	30-Nov-19	Oct-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	70	R	23-10-2019	1265550	Tamil Nadu	N	18	1072500	0	96525	96525	0	Y	30-Nov-19	Oct-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	71	R	23-10-2019	843700	Tamil Nadu	N	18	715000	0	64350	64350	0	Y	30-Nov-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCF0827D1Z9	FSH AUTOMATION AND ENGINEERING PRIVATE LIMITED	FSH/TTPS/321/19	R	10-10-2019	391760	Tamil Nadu	N	18	332000	0	29880	29880	0	Y	21-Nov-19	Oct-19	Y			
33AACCF0827D1Z9	FSH AUTOMATION AND ENGINEERING PRIVATE LIMITED	FSH/TTPS/322/19	R	10-10-2019	47790	Tamil Nadu	N	18	40500	0	3645	3645	0	Y	21-Nov-19	Oct-19	Y			
33BGNPG0041H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	031	R	16-10-2019	37965.32	Tamil Nadu	N	18	32174	0	2895.66	2895.66	0	Y	12-Jan-20	Oct-19	Y			
33BGNPG0041H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	032	R	16-10-2019	573027	Tamil Nadu	N	18	485616	0	43705.44	43705.44	0	Y	12-Jan-20	Oct-19	Y			
33AZAPK5808P2Z3	PRAKASH KALIYAPERUMAL	069	R	31-10-2019	158026	Tamil Nadu	N	18	133920	0	12052.8	12052.8	0	Y	03-Dec-19	Oct-19	Y			
33AZAPK5808P2Z3	PRAKASH KALIYAPERUMAL	070	R	31-10-2019	141272	Tamil Nadu	N	18	106020	0	9541.8	9541.8	0	Y	03-Dec-19	Oct-19	Y			
32AAACL4212G1Z6	INSTRUMENTATION LIMITED	650	R	12-10-2019	132153	Tamil Nadu	N	18	111994	20158.92	0	0	0	Y	11-Nov-19	Oct-19	Y			
32AAACL4212G1Z6	INSTRUMENTATION LIMITED	690	R	26-10-2019	338825	Tamil Nadu	N	18	287140	51685.2	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	24	R	15-10-2019	2013397	Tamil Nadu	N	18	1706268.61	0	153564.17	153564.17	0	Y	09-Nov-19	Oct-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	25	R	15-10-2019	2227983	Tamil Nadu	N	18	1888121.46	0	169930.93	169930.93	0	Y	09-Nov-19	Oct-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	26	R	29-10-2019	2097639	Tamil Nadu	N	18	1777659.88	0	159989.39	159989.39	0	Y	09-Nov-19	Oct-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	19-20/041	R	03-10-2019	98677	Tamil Nadu	N	18	83625	0	7526.25	7526.25	0	Y	04-Nov-19	Oct-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	19-20/042	R	10-10-2019	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	04-Nov-19	Oct-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	52	R	08-10-2019	1088550	Tamil Nadu	N	18	922500	0	83025	83025	0	Y	14-Nov-19	Oct-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	53	R	08-10-2019	253996	Tamil Nadu	N	18	215250	0	19372.5	19372.5	0	Y	14-Nov-19	Oct-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	54	R	08-10-2019	272137	Tamil Nadu	N	18	230625	0	20756.25	20756.25	0	Y	14-Nov-19	Oct-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	55	R	08-10-2019	399136	Tamil Nadu	N	18	338250	0	30442.5	30442.5	0	Y	14-Nov-19	Oct-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	56	R	12-10-2019	968544	Tamil Nadu	N	18	820800	0	73872	73872	0	Y	14-Nov-19	Oct-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	57	R	19-10-2019	1553790	Tamil Nadu	N	18	1316772	0	118509.48	118509.48	0	Y	14-Nov-19	Oct-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	58	R	23-10-2019	968544	Tamil Nadu	N	18	820800	0	73872	73872	0	Y	14-Nov-19	Oct-19	Y			
33AAQFS4483F1ZW	SELVI XEROX	7682	R	31-10-2019	448	Tamil Nadu	N	12	400	0	24	24	0	Y	20-Nov-19	Oct-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	063/19-20	R	15-10-2019	167014	Tamil Nadu	N	18	141538	0	12738	12738	0	Y	12-Nov-19	Oct-19	Y			
33AEHPR2556M1Z4	THILLAINATARAJAN RAJASANTHANAM	886	R	26-10-2019	21210	Tamil Nadu	N	18	17974.56	0	1617.71	1617.71	0	Y	05-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002135	R	30-10-2019	2735240	Tamil Nadu	N	18	2318000	417240	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002136	R	30-10-2019	2717304	Tamil Nadu	N	18	2302800	414504	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002137	R	30-10-2019	2721788	Tamil Nadu	N	18	2306600	415188	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002138	R	30-10-2019	2708336	Tamil Nadu	N	18	2295200	413136	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002139	R	30-10-2019	2730756	Tamil Nadu	N	18	2314200	416556	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002140	R	30-10-2019	2726272	Tamil Nadu	N	18	2310400	415872	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002141	R	30-10-2019	2721788	Tamil Nadu	N	18	2306600	415188	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002142	R	30-10-2019	2712820	Tamil Nadu	N	18	2299000	413820	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002143	R	30-10-2019	2703852	Tamil Nadu	N	18	2291400	412452	0	0	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002144	R	30-10-2019	2739724	Tamil Nadu	N	18	2321800	417924	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002145	R	30-10-2019	2712820	Tamil Nadu	N	18	2299000	413820	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002146	R	30-10-2019	2708336	Tamil Nadu	N	18	2295200	413136	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002147	R	30-10-2019	2744208	Tamil Nadu	N	18	2325600	418608	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002148	R	30-10-2019	2739724	Tamil Nadu	N	18	2321800	417924	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002149	R	30-10-2019	2744208	Tamil Nadu	N	18	2325600	418608	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002150	R	30-10-2019	2739724	Tamil Nadu	N	18	2321800	417924	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002151	R	30-10-2019	2694884	Tamil Nadu	N	18	2283800	411084	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002152	R	30-10-2019	2690400	Tamil Nadu	N	18	2280000	410400	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002153	R	30-10-2019	2690400	Tamil Nadu	N	18	2280000	410400	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002154	R	30-10-2019	2690400	Tamil Nadu	N	18	2280000	410400	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002155	R	30-10-2019	2690400	Tamil Nadu	N	18	2280000	410400	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002157	R	30-10-2019	2694884	Tamil Nadu	N	18	2283800	411084	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002158	R	30-10-2019	2690400	Tamil Nadu	N	18	2280000	410400	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002160	R	30-10-2019	2690400	Tamil Nadu	N	18	2280000	410400	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002161	R	30-10-2019	2690400	Tamil Nadu	N	18	2280000	410400	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002162	R	30-10-2019	2690400	Tamil Nadu	N	18	2280000	410400	0	0	0	Y	11-Nov-19	Oct-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924002163	R	30-10-2019	1793600	Tamil Nadu	N	18	1520000	273600	0	0	0	Y	11-Nov-19	Oct-19	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	163	R	31-10-2019	1317	Tamil Nadu	N	18	1116	0	100.44	100.44	0	Y	08-Jan-20	Oct-19	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	170	R	31-10-2019	10993	Tamil Nadu	N	18	9316	0	838.44	838.44	0	Y	08-Jan-20	Oct-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	110	R	04-10-2019	21830	Tamil Nadu	N	18	18500	0	1665	1665	0	Y	03-Dec-19	Oct-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	111	R	11-10-2019	408268	Tamil Nadu	N	18	345990	0	31139.1	31139.1	0	Y	03-Dec-19	Oct-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	124	R	21-10-2019	69185	Tamil Nadu	N	18	58631.52	0	5276.84	5276.84	0	Y	03-Dec-19	Oct-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	125	R	21-10-2019	72378	Tamil Nadu	N	18	61337.64	0	5520.39	5520.39	0	Y	03-Dec-19	Oct-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	126	R	21-10-2019	8275	Tamil Nadu	N	18	7012.7	0	631.14	631.14	0	Y	03-Dec-19	Oct-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	127	R	29-10-2019	345941	Tamil Nadu	N	18	293170.6	0	26385.35	26385.35	0	Y	03-Dec-19	Oct-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	19-20/477	R	05-10-2019	71778.78	Tamil Nadu	N	18	608287.1	109491.68	0	0	0	Y	06-Dec-19	Oct-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	19-20/478	R	05-10-2019	1006304	Tamil Nadu	N	18	852800	153504	0	0	0	Y	06-Dec-19	Oct-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	19-20/479	R	05-10-2019	536286.4	Tamil Nadu	N	18	454480	81806.4	0	0	0	Y	06-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC7367F1ZR	CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	G/19-20/004302	R	22-10-2019	11128	Tamil Nadu	N	18	9432	0	848.88	848.88	0	Y	25-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0202	R	01-10-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0203	R	01-10-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0204	R	04-10-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0205	R	04-10-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0206	R	04-10-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0207	R	04-10-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0208	R	04-10-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0209	R	04-10-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0211	R	05-10-2019	24600	Tamil Nadu	N	18	20848	0	1876.32	1876.32	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0212	R	09-10-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0213	R	09-10-2019	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0214	R	10-10-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0216	R	10-10-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0217	R	10-10-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0218	R	11-10-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0220	R	11-10-2019	1950	Tamil Nadu	N	18	1653	0	148.77	148.77	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0221	R	14-10-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0222	R	15-10-2019	550	Tamil Nadu	N	18	466	0	41.94	41.94	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0223	R	15-10-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0224	R	16-10-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0225	R	16-10-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0226	R	16-10-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0227	R	16-10-2019	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0228	R	17-10-2019	550	Tamil Nadu	N	18	466	0	41.94	41.94	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0229	R	17-10-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0230	R	19-10-2019	2100	Tamil Nadu	N	18	1780	0	160.2	160.2	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0231	R	21-10-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0232	R	21-10-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0233	R	21-10-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0235	R	23-10-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0236	R	23-10-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0237	R	23-10-2019	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	29-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0238	R	24-10-2019	2030	Tamil Nadu	N	18	1720	0	154.8	154.8	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0239	R	25-10-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	29-Nov-19	Oct-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0240	R	25-10-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	29-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	100	R	28-10-2019	104540.63	Tamil Nadu	N	18	88593.75	0	7973.44	7973.44	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	101	R	28-10-2019	101834	Tamil Nadu	N	18	86300	0	7767	7767	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	102	R	28-10-2019	149416.92	Tamil Nadu	N	18	126624.5	0	11396.21	11396.21	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	103	R	28-10-2019	38708.72	Tamil Nadu	N	18	32804	0	2952.36	2952.36	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	104	R	28-10-2019	43057.02	Tamil Nadu	N	18	36489	0	3284.01	3284.01	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	105	R	28-10-2019	81201.7	Tamil Nadu	N	18	68815	0	6193.35	6193.35	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	85	R	10-10-2019	60876.2	Tamil Nadu	N	18	51590	0	4643.1	4643.1	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	86	R	10-10-2019	63501.7	Tamil Nadu	N	18	53815	0	4843.35	4843.35	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	87	R	10-10-2019	67283.6	Tamil Nadu	N	18	57020	0	5131.8	5131.8	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	88	R	10-10-2019	62590.16	Tamil Nadu	N	18	53042.5	0	4773.83	4773.83	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	89	R	10-10-2019	66188.56	Tamil Nadu	N	18	56092	0	5048.28	5048.28	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	90	R	10-10-2019	63903.5	Tamil Nadu	N	18	54155.5	0	4874	4874	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	91	R	10-10-2019	65962	Tamil Nadu	N	18	55900	0	5031	5031	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	92	R	10-10-2019	66482.98	Tamil Nadu	N	18	56341.5	0	5070.74	5070.74	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	93	R	10-10-2019	61417.82	Tamil Nadu	N	18	52049	0	4684.41	4684.41	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	94	R	10-10-2019	66274.12	Tamil Nadu	N	18	56164.5	0	5054.81	5054.81	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	96	R	28-10-2019	92231.76	Tamil Nadu	N	18	78162.5	0	7034.63	7034.63	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	97	R	28-10-2019	88898.26	Tamil Nadu	N	18	75337.5	0	6780.38	6780.38	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	98	R	28-10-2019	104145.62	Tamil Nadu	N	18	88259	0	7943.31	7943.31	0	Y	11-Nov-19	Oct-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	99	R	28-10-2019	90034	Tamil Nadu	N	18	76300	0	6867	6867	0	Y	11-Nov-19	Oct-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	81	R	14-10-2019	6318023.3	Tamil Nadu	N	18	5354257.04	0	481883.13	481883.13	0	Y	11-Nov-19	Oct-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	82	R	14-10-2019	931435.74	Tamil Nadu	N	18	789352.32	0	71041.71	71041.71	0	Y	11-Nov-19	Oct-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	83	R	21-10-2019	4738517.48	Tamil Nadu	N	18	4015692.78	0	361412.35	361412.35	0	Y	11-Nov-19	Oct-19	Y			
33AALFA7975R1ZJ	APARAJIT INSTRUMENTS	19-20/GST/479	R	18-10-2019	1357	Tamil Nadu	N	18	1150	0	103.5	103.5	0	Y	16-Nov-19	Oct-19	Y			
33ASFPI6692N1Z6	JOHNKHAN	112	R	01-10-2019	296	Tamil Nadu	N	18	296	0	26.64	26.64	0	Y	30-Oct-20	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	252289600075030	R	16-10-2019	683	Tamil Nadu	N	18	578.81	104.19	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	267899600000082	R	17-10-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	29069600824246	R	10-10-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	29069600826431	R	17-10-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	29069600827433	R	19-10-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	33249600770116	R	10-10-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	33369600029474	R	11-10-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600714231	R	11-10-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600714780	R	12-10-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	80149600328184	R	10-10-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600121675	R	04-10-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600121690	R	04-10-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600121712	R	04-10-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600121734	R	04-10-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600121756	R	04-10-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600121760	R	04-10-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600121896	R	10-10-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600121900	R	10-10-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600121911	R	10-10-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600121922	R	10-10-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600122386	R	15-10-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600122526	R	18-10-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Nov-19	Oct-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600122530	R	18-10-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Nov-19	Oct-19	Y			
33EPYPM8580N1Z1N	SANJEEVE MURUGAN	022	R	19-10-2019	99565	Tamil Nadu	N	5	94824	0	2370.6	2370.6	0	Y	11-Nov-19	Oct-19	Y			
33EPYPM8580N1Z1N	SANJEEVE MURUGAN	023	R	20-10-2019	92002	Tamil Nadu	N	5	87621	0	2190.53	2190.53	0	Y	11-Nov-19	Oct-19	Y			
33EPYPM8580N1Z1N	SANJEEVE MURUGAN	024	R	21-10-2019	96305	Tamil Nadu	N	5	91719	0	2292.98	2292.98	0	Y	11-Nov-19	Oct-19	Y			
33EPYPM8580N1Z1N	SANJEEVE MURUGAN	025	R	23-10-2019	87083	Tamil Nadu	N	5	82936	0	2073.4	2073.4	0	Y	11-Nov-19	Oct-19	Y			
33EPYPM8580N1Z1N	SANJEEVE MURUGAN	026	R	24-10-2019	88413	Tamil Nadu	N	5	84203	0	2105.07	2105.07	0	Y	11-Nov-19	Oct-19	Y			
33EPYPM8580N1Z1N	SANJEEVE MURUGAN	027	R	26-10-2019	94502	Tamil Nadu	N	5	90002	0	2250.05	2250.05	0	Y	11-Nov-19	Oct-19	Y			
33EPYPM8580N1Z1N	SANJEEVE MURUGAN	028	R	27-10-2019	97167	Tamil Nadu	N	5	92540	0	2313.5	2313.5	0	Y	11-Nov-19	Oct-19	Y			
33EPYPM8580N1Z1N	SANJEEVE MURUGAN	029	R	28-10-2019	99942	Tamil Nadu	N	5	95183	0	2379.58	2379.58	0	Y	11-Nov-19	Oct-19	Y			
33EPYPM8580N1Z1N	SANJEEVE MURUGAN	030	R	28-10-2019	81451	Tamil Nadu	N	5	77572	0	1939.3	1939.3	0	Y	11-Nov-19	Oct-19	Y			
33EPYPM8580N1Z1N	SANJEEVE MURUGAN	031	R	30-10-2019	99914	Tamil Nadu	N	5	95157	0	2378.93	2378.93	0	Y	11-Nov-19	Oct-19	Y			
33EPYPM8580N1Z1N	SANJEEVE MURUGAN	032	R	31-10-2019	95347	Tamil Nadu	N	5	90807	0	2270.18	2270.18	0	Y	11-Nov-19	Oct-19	Y			
33AAUUPR7963B1Z4	MOHANKUMAR RADHA	0048	R	17-10-2019	487427	Tamil Nadu	N	18	413074	0	37176.66	37176.66	0	Y	28-Nov-19	Oct-19	Y			
33AAUUPR7963B1Z4	MOHANKUMAR RADHA	0049	R	21-10-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	28-Nov-19	Oct-19	Y			
33ABAFM7896H1Z1X	MARUTHI PIPES AND CABLES	0781	R	30-10-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	09-Nov-19	Oct-19	Y			
33ABAFM7896H1Z1X	MARUTHI PIPES AND CABLES	0782	R	30-10-2019	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	09-Nov-19	Oct-19	Y			
33ABAFM7896H1Z1X	MARUTHI PIPES AND CABLES	G19/3008	R	09-10-2019	65608	Tamil Nadu	N	18	55600	0	5004	5004	0	Y	09-Nov-19	Oct-19	Y			
33ABAFM7896H1Z1X	MARUTHI PIPES AND CABLES	G19/3009	R	09-10-2019	52392	Tamil Nadu	N	18	44400	0	3996	3996	0	Y	09-Nov-19	Oct-19	Y			
33CTSP7558R1Z1C	AYYASAMY PRAKASH	045	R	31-10-2019	13792.4	Tamil Nadu	N	18	11688.4	0	1051.96	1051.96	0	Y	07-Nov-19	Oct-19	Y			
33AAAF04733A1Z1X	OILSEAL AND RUBBER PRODUCTS	5081	R	15-10-2019	1558.78	Tamil Nadu	N	18	1321	0	118.89	118.89	0	Y	17-Nov-19	Oct-19	Y			
33AAAFK6884R1Z1H	KEEN ERECTORS	20	R	25-10-2019	159640	Tamil Nadu	N	18	135288	0	12175.92	12175.92	0	Y	25-Nov-19	Oct-19	Y			
33AABCR5977R1Z1K	RAMESH CONDUCTORS PVT LTD	18	R	17-10-2019	4018344	Tamil Nadu	N	18	3405376.18	0	306483.86	306483.86	0	Y	09-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	19	R	17-10-2019	3359870	Tamil Nadu	N	18	2847347.19	0	256261.25	256261.25	0	Y	09-Nov-19	Oct-19	Y			
33ABVPT4742N1ZS	MUTHUSAMY THILAGAVATHI	51	R	31-10-2019	112100	Tamil Nadu	N	5	95000	0	8550	8550	0	Y	13-Dec-19	Oct-19	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	09	R	22-10-2019	299813.22	Tamil Nadu	N	18	254079	0	22867.11	22867.11	0	Y	04-Nov-19	Oct-19	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	10	R	22-10-2019	299904.08	Tamil Nadu	N	18	254156	0	22874.04	22874.04	0	Y	04-Nov-19	Oct-19	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	11	R	29-10-2019	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	04-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-85	R	02-10-2019	1385202	Tamil Nadu	N	18	1173900	0	105651	105651	0	Y	09-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-86	R	02-10-2019	257252	Tamil Nadu	N	18	218010	0	19620.9	19620.9	0	Y	09-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-87	R	03-10-2019	1322078	Tamil Nadu	N	18	1120405	0	100836.45	100836.45	0	Y	09-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-88	R	03-10-2019	618432	Tamil Nadu	N	18	524095	0	47168.55	47168.55	0	Y	09-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-89	R	03-10-2019	1622665	Tamil Nadu	N	18	1375140	0	123762.6	123762.6	0	Y	09-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-90	R	03-10-2019	1484145	Tamil Nadu	N	18	1257750	0	113197.5	113197.5	0	Y	09-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-91	R	03-10-2019	1095630	Tamil Nadu	N	18	928500	0	83565	83565	0	Y	09-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-92	R	10-10-2019	697026	Tamil Nadu	N	18	590700	0	53163	53163	0	Y	09-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-93	R	10-10-2019	554453	Tamil Nadu	N	18	469875	0	42288.75	42288.75	0	Y	09-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-94	R	12-10-2019	1940510	Tamil Nadu	N	18	1644500	0	148005	148005	0	Y	09-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-95	R	12-10-2019	369635	Tamil Nadu	N	18	313250	0	28192.5	28192.5	0	Y	09-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-96	R	12-10-2019	316388	Tamil Nadu	N	18	268125	0	24131.25	24131.25	0	Y	09-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-98	R	17-10-2019	1131974	Tamil Nadu	N	18	959300	0	86337	86337	0	Y	09-Nov-19	Oct-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-99	R	23-10-2019	1026783	Tamil Nadu	N	18	870155	0	78313.95	78313.95	0	Y	09-Nov-19	Oct-19	Y			
36AABCV1453E1ZM	VISHNUPRIVA CHEMICALS PRIVATE LIMITED	VC/19-20/00793	R	11-10-2019	58705	Tamil Nadu	N	18	49750	8955	0	0	0	Y	11-Nov-19	Oct-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	35	R	22-10-2019	1150500	Tamil Nadu	N	18	975000	0	87750	87750	0	Y	05-Nov-19	Oct-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	36	R	22-10-2019	460200	Tamil Nadu	N	18	390000	0	35100	35100	0	Y	05-Nov-19	Oct-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	37	R	24-10-2019	621270	Tamil Nadu	N	18	526500	0	47385	47385	0	Y	05-Nov-19	Oct-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/408	R	23-10-2019	10166738	Tamil Nadu	N	18	8615880	1550858.4	0	0	0	Y	09-Nov-19	Oct-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/409	R	23-10-2019	10166738	Tamil Nadu	N	18	8615880	1550858.4	0	0	0	Y	09-Nov-19	Oct-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/412	R	24-10-2019	8277899.42	Tamil Nadu	N	18	7015169	1262730.42	0	0	0	Y	09-Nov-19	Oct-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/413	R	24-10-2019	8361650	Tamil Nadu	N	18	7086144	1275505.92	0	0	0	Y	09-Nov-19	Oct-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/414	R	25-10-2019	8361650	Tamil Nadu	N	18	7086144	1275505.92	0	0	0	Y	09-Nov-19	Oct-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/415	R	25-10-2019	8361650	Tamil Nadu	N	18	7086144	1275505.92	0	0	0	Y	09-Nov-19	Oct-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/418	R	30-10-2019	10166738	Tamil Nadu	N	18	8615880	1550858.4	0	0	0	Y	09-Nov-19	Oct-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/419	R	30-10-2019	8462151	Tamil Nadu	N	18	7171314	1290836.52	0	0	0	Y	09-Nov-19	Oct-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/420	R	30-10-2019	8492301	Tamil Nadu	N	18	7196865	1295435.7	0	0	0	Y	09-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/421	R	31-10-2019	8492301	Tamil Nadu	N	18	7196865	1295435.7	0	0	0	Y	09-Nov-19	Oct-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/422	R	31-10-2019	5879285	Tamil Nadu	N	18	4982445	896840.1	0	0	0	Y	09-Nov-19	Oct-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/423	R	31-10-2019	3266270	Tamil Nadu	N	18	2768025	498244.5	0	0	0	Y	09-Nov-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00120	R	02-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00121	R	02-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00122	R	02-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00123	R	02-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00124	R	02-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00125	R	02-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00126	R	04-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00127	R	04-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00128	R	04-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00129	R	04-10-2019	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00130	R	04-10-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00131	R	04-10-2019	35695	Tamil Nadu	N	18	30250	0	2722.5	2722.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00132	R	10-10-2019	252520	Tamil Nadu	N	18	214000	0	19260	19260	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00133	R	10-10-2019	176764	Tamil Nadu	N	18	149800	0	13482	13482	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00134	R	10-10-2019	176764	Tamil Nadu	N	18	149800	0	13482	13482	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00135	R	14-10-2019	227268	Tamil Nadu	N	18	192600	0	17334	17334	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00136	R	14-10-2019	227268	Tamil Nadu	N	18	192600	0	17334	17334	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00137	R	14-10-2019	176764	Tamil Nadu	N	18	149800	0	13482	13482	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00138	R	16-10-2019	227268	Tamil Nadu	N	18	192600	0	17334	17334	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00139	R	16-10-2019	202016	Tamil Nadu	N	18	171200	0	15408	15408	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00140	R	16-10-2019	202016	Tamil Nadu	N	18	171200	0	15408	15408	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00141	R	16-10-2019	176764	Tamil Nadu	N	18	149800	0	13482	13482	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00142	R	16-10-2019	176764	Tamil Nadu	N	18	149800	0	13482	13482	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00143	R	16-10-2019	151512	Tamil Nadu	N	18	128400	0	11556	11556	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00144	R	16-10-2019	151512	Tamil Nadu	N	18	128400	0	11556	11556	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00145	R	22-10-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00146	R	22-10-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00147	R	22-10-2019	217285.2	Tamil Nadu	N	18	184140	0	16572.6	16572.6	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00148	R	22-10-2019	227161.8	Tamil Nadu	N	18	192510	0	17325.9	17325.9	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/00149	R	22-10-2019	217285.2	Tamil Nadu	N	18	184140	0	16572.6	16572.6	0	Y	20-Dec-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC3505D12F	CONCRETE UDYOG LTD	N/00150	R	22-10-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/00151	R	22-10-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/00152	R	23-10-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/00153	R	24-10-2019	256791.6	Tamil Nadu	N	18	217620	0	19585.8	19585.8	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/00154	R	24-10-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/00155	R	24-10-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/00156	R	24-10-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/00157	R	24-10-2019	39506.4	Tamil Nadu	N	18	33480	0	3013.2	3013.2	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/00158	R	24-10-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/00159	R	24-10-2019	227161.8	Tamil Nadu	N	18	192510	0	17325.9	17325.9	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/00160	R	24-10-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	20-Dec-19	Oct-19	Y			
33AACCC3505D12F	CONCRETE UDYOG LTD	N/00161	R	24-10-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	20-Dec-19	Oct-19	Y			
33BUUPD6333E12P	KARUPPAIYA DEEPAK	16	R	31-10-2019	58871.38	Tamil Nadu	N	18	49891	0	4490.19	4490.19	0	Y	08-Nov-19	Oct-19	Y			
33BUUPD6333E12P	KARUPPAIYA DEEPAK	17	R	31-10-2019	58871.38	Tamil Nadu	N	18	49891	0	4490.19	4490.19	0	Y	08-Nov-19	Oct-19	Y			
33BUUPD6333E12P	KARUPPAIYA DEEPAK	18	R	31-10-2019	76394.38	Tamil Nadu	N	18	64741	0	5826.69	5826.69	0	Y	08-Nov-19	Oct-19	Y			
33BUUPD6333E12P	KARUPPAIYA DEEPAK	19	R	31-10-2019	88607.38	Tamil Nadu	N	18	75091	0	6758.19	6758.19	0	Y	08-Nov-19	Oct-19	Y			
33BUUPD6333E12P	KARUPPAIYA DEEPAK	20	R	31-10-2019	88607.38	Tamil Nadu	N	18	75091	0	6758.19	6758.19	0	Y	08-Nov-19	Oct-19	Y			
33BUUPD6333E12P	KARUPPAIYA DEEPAK	21	R	31-10-2019	88607.38	Tamil Nadu	N	18	75091	0	6758.19	6758.19	0	Y	08-Nov-19	Oct-19	Y			
33BUUPD6333E12P	KARUPPAIYA DEEPAK	22	R	31-10-2019	88607.38	Tamil Nadu	N	18	75091	0	6758.19	6758.19	0	Y	08-Nov-19	Oct-19	Y			
33BUUPD6333E12P	KARUPPAIYA DEEPAK	23	R	31-10-2019	88607	Tamil Nadu	N	18	75091	0	6758.19	6758.19	0	Y	08-Nov-19	Oct-19	Y			
33BUUPD6333E12P	KARUPPAIYA DEEPAK	24	R	31-10-2019	83120.38	Tamil Nadu	N	18	70441	0	6339.69	6339.69	0	Y	08-Nov-19	Oct-19	Y			
33BUUPD6333E12P	KARUPPAIYA DEEPAK	25	R	31-10-2019	88607.38	Tamil Nadu	N	18	75091	0	6758.19	6758.19	0	Y	08-Nov-19	Oct-19	Y			
36AAACZ3528K12Z	3G CELL LABS PRIVATE LIMITED	3GCL/67/2019-20	R	03-10-2019	2886091	Tamil Nadu	N	18	2445840	440251.2	0	0	0	Y	20-Nov-19	Oct-19	Y			
36AAACZ3528K12Z	3G CELL LABS PRIVATE LIMITED	3GCL/68/2019-20	R	03-10-2019	1229938	Tamil Nadu	N	18	1042320	187617.6	0	0	0	Y	20-Nov-19	Oct-19	Y			
36AAACZ3528K12Z	3G CELL LABS PRIVATE LIMITED	3GCL/69/2019-20	R	03-10-2019	18266	Tamil Nadu	N	18	15480	2786.4	0	0	0	Y	20-Nov-19	Oct-19	Y			
36AAACZ3528K12Z	3G CELL LABS PRIVATE LIMITED	3GCL/70/2019-20	R	03-10-2019	234419	Tamil Nadu	N	18	198660	35758.8	0	0	0	Y	20-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379416	R	01-10-2019	428821.95	Tamil Nadu	N	18	363408.11	0	32706.73	32706.73	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379429	R	01-10-2019	59543.73	Tamil Nadu	N	18	50460.75	0	4541.47	4541.47	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379508	R	01-10-2019	239890.62	Tamil Nadu	N	18	203297	0	18296.73	18296.73	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379532	R	01-10-2019	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379589	R	01-10-2019	78365.93	Tamil Nadu	N	18	66411.75	0	5977.06	5977.06	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379708	R	01-10-2019	100460.54	Tamil Nadu	N	18	85136	0	7662.24	7662.24	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379751	R	01-10-2019	106463.13	Tamil Nadu	N	18	90222.93	0	8120.06	8120.06	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379799	R	01-10-2019	53395	Tamil Nadu	N	18	45250	0	4072.5	4072.5	0	Y	19-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379800	R	01-10-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379801	R	01-10-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379802	R	01-10-2019	4975.64	Tamil Nadu	N	18	4216.66	0	379.5	379.5	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379803	R	01-10-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379804	R	01-10-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379805	R	01-10-2019	3299.07	Tamil Nadu	N	18	2795.83	0	251.62	251.62	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379806	R	01-10-2019	6706.33	Tamil Nadu	N	18	5683.33	0	511.5	511.5	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379807	R	01-10-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379808	R	01-10-2019	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379809	R	01-10-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379810	R	01-10-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379811	R	01-10-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379812	R	01-10-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379813	R	01-10-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379814	R	01-10-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379815	R	01-10-2019	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379816	R	01-10-2019	4975.64	Tamil Nadu	N	18	4216.66	0	379.5	379.5	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379817	R	01-10-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379818	R	01-10-2019	5624.66	Tamil Nadu	N	18	4766.66	0	429	429	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379819	R	01-10-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379820	R	01-10-2019	5191.99	Tamil Nadu	N	18	4399.99	0	396	396	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379821	R	01-10-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	19-Nov-19	Oct-19	Y			

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33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379822	R	01-10-2019	3407.21	Tamil Nadu	N	18	2887.49	0	259.87	259.87	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379823	R	01-10-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379824	R	01-10-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379825	R	01-10-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379826	R	01-10-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379827	R	01-10-2019	14656.57	Tamil Nadu	N	18	12420.83	0	1117.87	1117.87	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379828	R	01-10-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379829	R	01-10-2019	5624.66	Tamil Nadu	N	18	4766.66	0	429	429	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379830	R	01-10-2019	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379831	R	01-10-2019	6057.33	Tamil Nadu	N	18	5133.33	0	462	462	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379832	R	01-10-2019	3569.49	Tamil Nadu	N	18	3024.99	0	272.25	272.25	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379833	R	01-10-2019	8112.5	Tamil Nadu	N	18	6875	0	618.75	618.75	0	Y	19-Nov-19	Oct-19	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN28000379834	R	01-10-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	19-Nov-19	Oct-19	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	26	R	16-10-2019	145140	Tamil Nadu	N	18	123000	0	11070	11070	0	Y	09-Nov-19	Oct-19	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	27	R	28-10-2019	399135	Tamil Nadu	N	18	338250	0	30442.5	30442.5	0	Y	09-Nov-19	Oct-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1101/AC/19-20	R	03-10-2019	181720	Tamil Nadu	N	18	154000	0	13860	13860	0	Y	14-Nov-19	Oct-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1102/AC/19-20	R	03-10-2019	560067	Tamil Nadu	N	18	474633.1	0	42716.98	42716.98	0	Y	14-Nov-19	Oct-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1104/AC/19-20	R	04-10-2019	66940	Tamil Nadu	N	18	56728.5	0	5105.57	5105.57	0	Y	14-Nov-19	Oct-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1122/AC/19-20	R	17-10-2019	73384	Tamil Nadu	N	18	62190	0	5597.1	5597.1	0	Y	14-Nov-19	Oct-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1133/AC/19-20	R	26-10-2019	43837	Tamil Nadu	N	18	37150	0	3343.5	3343.5	0	Y	14-Nov-19	Oct-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1134/AC/19-20	R	28-10-2019	79366	Tamil Nadu	N	18	67259.36	0	6053.34	6053.34	0	Y	14-Nov-19	Oct-19	Y			
33BXP2461Q1Z5	ANTON BRIJITH	004	R	23-10-2019	86604.39	Tamil Nadu	N	18	73393.55	0	6605.42	6605.42	0	Y	06-Dec-19	Oct-19	Y			
33BXP2461Q1Z5	ANTON BRIJITH	005	R	23-10-2019	97419.49	Tamil Nadu	N	18	82558.89	0	7430.3	7430.3	0	Y	06-Dec-19	Oct-19	Y			
33BXP2461Q1Z5	ANTON BRIJITH	01	R	23-10-2019	91830.75	Tamil Nadu	N	18	77822.67	0	7004.04	7004.04	0	Y	06-Dec-19	Oct-19	Y			
33BXP2461Q1Z5	ANTON BRIJITH	02	R	23-10-2019	97419.49	Tamil Nadu	N	18	82558.89	0	7430.3	7430.3	0	Y	06-Dec-19	Oct-19	Y			
33BXP2461Q1Z5	ANTON BRIJITH	03	R	23-10-2019	99607.6	Tamil Nadu	N	18	84413.22	0	7597.19	7597.19	0	Y	06-Dec-19	Oct-19	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	177	R	03-10-2019	55342	Tamil Nadu	N	18	46900	0	4221	4221	0	Y	27-Nov-19	Oct-19	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	178	R	04-10-2019	726	Tamil Nadu	N	18	615	0	55.35	55.35	0	Y	27-Nov-19	Oct-19	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	180	R	14-10-2019	10886	Tamil Nadu	N	18	9225	0	830.25	830.25	0	Y	27-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	182	R	19-10-2019	438709	Tamil Nadu	N	18	371787	0	33460.83	33460.83	0	Y	27-Nov-19	Oct-19	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	183	R	19-10-2019	152100	Tamil Nadu	N	18	128898	0	11600.82	11600.82	0	Y	27-Nov-19	Oct-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/2604	R	10-10-2019	485	Tamil Nadu	N	18	411.01	0	36.99	36.99	0	Y	09-Nov-19	Oct-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/2713	R	16-10-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Nov-19	Oct-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/2831	R	24-10-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Nov-19	Oct-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/2880	R	30-10-2019	485	Tamil Nadu	N	18	411.01	0	36.99	36.99	0	Y	09-Nov-19	Oct-19	Y			
33ASXPM2994E1Z7	AYSHA MARIYAM	667	R	10-10-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	09-Nov-19	Oct-19	Y			
33AGSPC9883F1Z7	KANAGARAJ CHITRASENAMAHARAJA	75	R	01-10-2019	35247	Tamil Nadu	N	18	29870	0	2688.3	2688.3	0	Y	30-Nov-19	Oct-19	Y			
33AGSPC9883F1Z7	KANAGARAJ CHITRASENAMAHARAJA	77	R	14-10-2019	36705	Tamil Nadu	N	18	31106	0	2799.54	2799.54	0	Y	30-Nov-19	Oct-19	Y			
33AEBPB7847P1Z8	BALAJI THYAGARAJAN	1710	R	18-10-2019	135	Tamil Nadu	N	18	114	0	10.26	10.26	0	Y	11-Nov-19	Oct-19	Y			
33AEBPB7847P1Z8	BALAJI THYAGARAJAN	1749	R	23-10-2019	499	Tamil Nadu	N	18	422.65	0	38.04	38.04	0	Y	11-Nov-19	Oct-19	Y			
33AVQPR2689M1ZM	GOVINDAN RAJKUMAR	0314	R	19-10-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	08-Jan-20	Oct-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-76	R	15-10-2019	2841759	Tamil Nadu	N	18	2408270	433488.6	0	0	0	Y	04-Jan-20	Oct-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-77	R	15-10-2019	1940756	Tamil Nadu	N	18	1644708	296047.44	0	0	0	Y	04-Jan-20	Oct-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-78	R	16-10-2019	2834733	Tamil Nadu	N	18	2402316	432416.88	0	0	0	Y	04-Jan-20	Oct-19	Y			
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRT-301	R	25-10-2019	44556	Tamil Nadu	N	18	37760	0	3398.4	3398.4	0	Y	20-Nov-19	Oct-19	Y			
33AFP5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-037/19-20	R	02-10-2019	299949	Tamil Nadu	N	18	254194	0	22877.46	22877.46	0	Y	12-Nov-19	Oct-19	Y			
33AALFM0681N1Z7	MARUTHAM ELECTRICALS	CB-448	R	16-10-2019	458	Tamil Nadu	N	18	388.32	0	34.95	34.95	0	Y	09-Nov-19	Oct-19	Y			
33AALFM0681N1Z7	MARUTHAM ELECTRICALS	CB-449	R	17-10-2019	712	Tamil Nadu	N	18	603.36	0	54.3	54.3	0	Y	09-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	B-0975/19-20	R	03-10-2019	5491869	Odisha	N	18	4654125	0	418871.25	418871.25	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	B-0976/19-20	R	03-10-2019	3092444	Odisha	N	18	2620714	0	235864.26	235864.26	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	B-1062/19-20	R	23-10-2019	5544442	Odisha	N	18	4698678	0	422881.02	422881.02	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	B-1063/19-20	R	23-10-2019	7128637	Odisha	N	18	6041217	0	543709.53	543709.53	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	B-1064/19-20	R	23-10-2019	6820004	Odisha	N	18	5779664	0	520169.76	520169.76	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	B-1104/19-20	R	29-10-2019	5076808	Odisha	N	18	4302378	0	387214.02	387214.02	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	B-1113/19-20	R	30-10-2019	3106647	Odisha	N	18	2632751	0	236947.59	236947.59	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	B-1125/19-20	R	31-10-2019	7287738	Odisha	N	18	6176048	0	555844.32	555844.32	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	DC-023/10/19-20	R	31-10-2019	131865	Odisha	N	18	111750	0	10057.5	10057.5	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	HC-033/10/19-20	R	15-10-2019	151217	Tamil Nadu	N	18	128150	23067	0	0	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	P1923/19-20	R	10-10-2019	354477	Odisha	N	18	300403	0	27036.27	27036.27	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	P1924/19-20	R	10-10-2019	203279	Odisha	N	18	172269	0	15504.21	15504.21	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	SC-039/10/19-20	R	15-10-2019	17847.26	Odisha	N	18	15124.8	0	1361.23	1361.23	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	TC-044/10/19-20	R	15-10-2019	6082795.52	Tamil Nadu	N	18	5154911.46	927884.06	0	0	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	TC-047/10/19-20	R	15-10-2019	132426.7	Tamil Nadu	N	18	112226.02	20200.68	0	0	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	TC-111/10/19-20	R	31-10-2019	7654215.56	Tamil Nadu	N	18	6486623.36	1167592.2	0	0	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	TC-112/10/19-20	R	31-10-2019	1180359.94	Tamil Nadu	N	18	1000305.03	180054.91	0	0	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	TP-007/10/19-20	R	15-10-2019	10705303.85	Odisha	N	18	9072291.4	0	816506.23	816506.23	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	TP-035/10/19-20	R	31-10-2019	13641189.97	Odisha	N	18	11560330.48	0	1040429.74	1040429.74	0	Y	23-Nov-19	Oct-19	Y			
21AAALP0055A1Z7	PARADIP PORT TRUST	TP-036/10/19-20	R	31-10-2019	2109530.94	Odisha	N	18	1787738.09	0	160896.43	160896.43	0	Y	23-Nov-19	Oct-19	Y			
33AHPJ7045C1Z9	LALIT KUMAR JAIN	GST/11248/19-20	R	11-10-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	11-Nov-19	Oct-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJQPY0814P1Z1	PALANIVELU YASODHA	798	R	01-10-2019	985	Tamil Nadu	N	18	834.54	0	75.11	75.11	0	Y	22-Nov-19	Oct-19	Y			
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW/006/19-20	R	01-10-2019	955800	Tamil Nadu	N	18	810000	0	72900	72900	0	Y	19-Nov-19	Oct-19	Y			
33BERPS8124R1Z1	NALLUSAMY SELVARANI	NEW/007/19-20	R	10-10-2019	955800	Tamil Nadu	N	18	810000	0	72900	72900	0	Y	19-Nov-19	Oct-19	Y			
33AAACC4731H1Z3	CARBONAIRE INDUSTRIES MADRAS PRIVATE LIMITED	SL/11/19-20	R	14-10-2019	782258	Tamil Nadu	N	0	782258	0	0	0	0	Y	27-Nov-19	Oct-19	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	19	R	03-10-2019	108568	Tamil Nadu	N	5	103398	0	2584.95	2584.95	0	Y	05-Jan-20	Oct-19	Y			
33ABIF51974Q1ZH	SPY PRINTERS	GST993	R	12-10-2019	156.8	Tamil Nadu	N	12	140	0	8.4	8.4	0	Y	20-Nov-19	Oct-19	Y			
33AAQF53326P1Z1	SEKAR & CO	A14810	R	03-10-2019	50	Tamil Nadu	N	18	42.4	0	3.82	3.82	0	Y	16-Nov-19	Oct-19	Y			
33AAQF53326P1Z1	SEKAR & CO	A14918	R	05-10-2019	214	Tamil Nadu	N	18	181.02	0	16.29	16.29	0	Y	16-Nov-19	Oct-19	Y			
33AAQF53326P1Z1	SEKAR & CO	A16080	R	19-10-2019	779	Tamil Nadu	N	18	660.35	0	59.43	59.43	0	Y	16-Nov-19	Oct-19	Y			
33AACFP5661N1Z1	PALANIAPPA ELECTRICAL ANDHARDWARE	0747/19-20	R	31-10-2019	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	08-Nov-19	Oct-19	Y			
33ACNFS7564C1Z1	S M V ELECTRICAL AND CORPORATION	119	R	08-10-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	09-Nov-19	Oct-19	Y			
33ACNFS7564C1Z1	S M V ELECTRICAL AND CORPORATION	120	R	09-10-2019	96285	Tamil Nadu	N	18	81597	0	7343.73	7343.73	0	Y	09-Nov-19	Oct-19	Y			
33ACNFS7564C1Z1	S M V ELECTRICAL AND CORPORATION	121	R	09-10-2019	283082	Tamil Nadu	N	18	239900	0	21591	21591	0	Y	09-Nov-19	Oct-19	Y			
33ACNFS7564C1Z1	S M V ELECTRICAL AND CORPORATION	124	R	14-10-2019	74256	Tamil Nadu	N	12	66300	0	3978	3978	0	Y	09-Nov-19	Oct-19	Y			
33ACNFS7564C1Z1	S M V ELECTRICAL AND CORPORATION	125	R	14-10-2019	74256	Tamil Nadu	N	12	66300	0	3978	3978	0	Y	09-Nov-19	Oct-19	Y			
33ACNFS7564C1Z1	S M V ELECTRICAL AND CORPORATION	128	R	19-10-2019	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	09-Nov-19	Oct-19	Y			
33ACNFS7564C1Z1	S M V ELECTRICAL AND CORPORATION	130	R	22-10-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	09-Nov-19	Oct-19	Y			
33ACNFS7564C1Z1	S M V ELECTRICAL AND CORPORATION	131	R	22-10-2019	107513	Tamil Nadu	N	12	95994	0	5759.64	5759.64	0	Y	09-Nov-19	Oct-19	Y			
33ACNFS7564C1Z1	S M V ELECTRICAL AND CORPORATION	132	R	22-10-2019	107513	Tamil Nadu	N	12	95994	0	5759.64	5759.64	0	Y	09-Nov-19	Oct-19	Y			
33ACNFS7564C1Z1	S M V ELECTRICAL AND CORPORATION	134	R	25-10-2019	50620	Tamil Nadu	N	18	42900	0	3861	3861	0	Y	09-Nov-19	Oct-19	Y			
33AAEFC3407H1Z1	CHAMP AMALGAMATIONS	CA/009/2019-2020	R	22-10-2019	315840	Tamil Nadu	N	18	267661	0	24089.49	24089.49	0	Y	18-Nov-19	Oct-19	Y			
33AAEFC3407H1Z1	CHAMP AMALGAMATIONS	CA/010/2019-2020	R	23-10-2019	433513	Tamil Nadu	N	18	367384	0	33064.56	33064.56	0	Y	18-Nov-19	Oct-19	Y			
33AAEFC3407H1Z1	CHAMP AMALGAMATIONS	CA/011/2019-2020	R	23-10-2019	129701	Tamil Nadu	N	18	109916	0	9892.44	9892.44	0	Y	18-Nov-19	Oct-19	Y			
33AAEFC3407H1Z1	CHAMP AMALGAMATIONS	CA/012/2019-2020	R	25-10-2019	930434	Tamil Nadu	N	18	788503	0	70965.27	70965.27	0	Y	18-Nov-19	Oct-19	Y			
33AAJFT2062Q1Z5	TAMILNAD HARDWARE STORES	14451	R	11-10-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Nov-19	Oct-19	Y			
33AAJFT1453D1Z1	THIAGARAJAN ENGINEERING CONTRACTORS	23	R	30-09-2019	744000	Tamil Nadu	N	18	630508	0	56745.72	56745.72	0	Y	25-Nov-19	Oct-19	Y			
33AAJFT1453D1Z1	THIAGARAJAN ENGINEERING CONTRACTORS	24	R	03-10-2019	366288	Tamil Nadu	N	18	310414	0	27937.26	27937.26	0	Y	25-Nov-19	Oct-19	Y			
33COGPA9566K1Z1	SAVARIMUTHU ARUL DOSS	37	R	09-10-2019	39530	Tamil Nadu	N	18	33500	0	3015	3015	0	Y	12-Nov-19	Oct-19	Y			
33COGPA9566K1Z1	SAVARIMUTHU ARUL DOSS	39	R	11-10-2019	157176	Tamil Nadu	N	18	133200	0	11988	11988	0	Y	12-Nov-19	Oct-19	Y			
33COGPA9566K1Z1	SAVARIMUTHU ARUL DOSS	40	R	27-10-2019	13478	Tamil Nadu	N	18	11422	0	1027.98	1027.98	0	Y	12-Nov-19	Oct-19	Y			
33COGPA9566K1Z1	SAVARIMUTHU ARUL DOSS	41	R	27-10-2019	49914	Tamil Nadu	N	18	42300	0	3807	3807	0	Y	12-Nov-19	Oct-19	Y			
33AIVPV0468N1ZC	RADHAKRISHNAN VIJAYA SHARMILU	01923	R	09-10-2019	370	Tamil Nadu	N	18	313.56	0	28.22	28.22	0	Y	25-Nov-19	Oct-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	4696	R	04-10-2019	465	Tamil Nadu	N	28	312.51	0	43.75	43.75	0	Y	16-Nov-19	Oct-19	Y			

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33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	4696	R	04-10-2019	465	Tamil Nadu	N	18	55.09	0	4.96	4.96	0	Y	16-Nov-19	Oct-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	4869	R	14-10-2019	400	Tamil Nadu	N	28	312.5	0	43.75	43.75	0	Y	16-Nov-19	Oct-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	5002	R	21-10-2019	230	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	16-Nov-19	Oct-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	5002	R	21-10-2019	230	Tamil Nadu	N	28	23.44	0	3.28	3.28	0	Y	16-Nov-19	Oct-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	5083	R	24-10-2019	75	Tamil Nadu	N	18	63.54	0	5.72	5.72	0	Y	16-Nov-19	Oct-19	Y			
33AVUPK24211ZH	KALAIVANI	31BILL	R	04-10-2019	350.46	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	17-Nov-19	Oct-19	Y			
33AVUPK24211ZH	KALAIVANI	39BILL	R	09-10-2019	350.46	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	17-Nov-19	Oct-19	Y			
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	25	R	10-10-2019	1989585.65	Tamil Nadu	N	18	1686089.49	0	151748.05	151748.05	0	Y	09-Mar-20	Oct-19	Y			
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	26	R	10-10-2019	1977495.27	Tamil Nadu	N	18	1675843.45	0	150825.91	150825.91	0	Y	09-Mar-20	Oct-19	Y			
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	27	R	10-10-2019	3958514	Tamil Nadu	N	18	3354672.89	0	301920.56	301920.56	0	Y	09-Mar-20	Oct-19	Y			
33AAFPE6843C1Z6	KRISHNASAMY EZHILARASAN	08	R	31-10-2019	210805	Tamil Nadu	N	12	188219	0	11293.14	11293.14	0	Y	04-Nov-19	Oct-19	Y			
33ADDF50259H1Z9	S RAJIAH HARDWARES	4733	R	12-10-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	N		Oct-19	Y			
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	87	R	12-10-2019	1539111.8	Tamil Nadu	N	18	1304332.03	0	117389.88	117389.88	0	Y	19-Nov-19	Oct-19	Y			
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	88	R	23-10-2019	2240654.02	Tamil Nadu	N	18	1898859.34	0	170897.34	170897.34	0	Y	19-Nov-19	Oct-19	Y			
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	89	R	23-10-2019	1870533.22	Tamil Nadu	N	18	1585197.64	0	142667.79	142667.79	0	Y	19-Nov-19	Oct-19	Y			
33AAQPY5574P1ZI	YOGESH	TS/19-20/00332	R	23-10-2019	619176	Tamil Nadu	N	18	524725	0	47225.25	47225.25	0	Y	11-Nov-19	Oct-19	Y			
33AJQPR2073P1ZI	RAJESH	205	R	17-10-2019	1486.8	Tamil Nadu	N	18	1260	0	113.4	113.4	0	Y	28-Nov-19	Oct-19	Y			
33AJQPR2073P1ZI	RAJESH	208	R	18-10-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	28-Nov-19	Oct-19	Y			
33AJQPR2073P1ZI	RAJESH	2295B	R	19-10-2019	578.2	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	28-Nov-19	Oct-19	Y			
33AJQPR2073P1ZI	RAJESH	2305B	R	20-10-2019	908.6	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	28-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1822	R	03-10-2019	1796	Tamil Nadu	N	18	1522	0	136.98	136.98	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1835	R	05-10-2019	1543.44	Tamil Nadu	N	18	1308	0	117.72	117.72	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1877	R	12-10-2019	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1889	R	12-10-2019	1165.84	Tamil Nadu	N	18	988	0	88.92	88.92	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1895	R	14-10-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1901	R	14-10-2019	1801.86	Tamil Nadu	N	18	1527	0	137.43	137.43	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1902	R	14-10-2019	1357	Tamil Nadu	N	18	1150	0	103.5	103.5	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1909	R	15-10-2019	1801.86	Tamil Nadu	N	18	1527	0	137.43	137.43	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1979	R	22-10-2019	1801.86	Tamil Nadu	N	18	1527	0	137.43	137.43	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1980	R	22-10-2019	1559.96	Tamil Nadu	N	18	1322	0	118.98	118.98	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-2009	R	25-10-2019	1095040	Tamil Nadu	N	18	928000	0	83520	83520	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-2010	R	25-10-2019	273760	Tamil Nadu	N	18	232000	0	20880	20880	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-2027	R	29-10-2019	821280	Tamil Nadu	N	18	696000	0	62640	62640	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-2028	R	29-10-2019	547520	Tamil Nadu	N	18	464000	0	41760	41760	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-2029	R	29-10-2019	136880	Tamil Nadu	N	18	116000	0	10440	10440	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-2030	R	29-10-2019	684400	Tamil Nadu	N	18	580000	0	52200	52200	0	Y	09-Nov-19	Oct-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-2031	R	29-10-2019	547520	Tamil Nadu	N	18	464000	0	41760	41760	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	100	R	23-10-2019	221534	Tamil Nadu	N	18	187740	0	16897	16897	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	84	R	09-10-2019	239995	Tamil Nadu	N	18	203385	0	18305	18305	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	85	R	10-10-2019	239995	Tamil Nadu	N	18	203385	0	18305	18305	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	86	R	11-10-2019	239995	Tamil Nadu	N	18	203385	0	18305	18305	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	87	R	12-10-2019	239995	Tamil Nadu	N	18	203385	0	18305	18305	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	88	R	13-10-2019	221534	Tamil Nadu	N	18	187740	0	16897	16897	0	Y	09-Nov-19	Oct-19	Y			

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33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	89	R	14-10-2019	221534	Tamil Nadu	N	18	187740	0	16897	16897	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	90	R	14-10-2019	221534	Tamil Nadu	N	18	187740	0	16897	16897	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	91	R	15-10-2019	221534	Tamil Nadu	N	18	187740	0	16897	16897	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	92	R	15-10-2019	221534	Tamil Nadu	N	18	187740	0	16897	16897	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	93	R	16-10-2019	239995	Tamil Nadu	N	18	203385	0	18305	18305	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	94	R	16-10-2019	239995	Tamil Nadu	N	18	203385	0	18305	18305	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	95	R	17-10-2019	239995	Tamil Nadu	N	18	203385	0	18305	18305	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	96	R	17-10-2019	239995	Tamil Nadu	N	18	203385	0	18305	18305	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	97	R	20-10-2019	221534	Tamil Nadu	N	18	187740	0	16897	16897	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	98	R	20-10-2019	221534	Tamil Nadu	N	18	187740	0	16897	16897	0	Y	09-Nov-19	Oct-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	99	R	23-10-2019	6541790	Tamil Nadu	N	18	5543890	0	498950	498950	0	Y	09-Nov-19	Oct-19	Y			
33ADQPJ4724K1ZB	KUZHIKHAT SKARIA JOSEPH	022/2019-20	R	09-10-2019	2890775.8	Tamil Nadu	N	18	2449810	0	220482.9	220482.9	0	Y	12-Nov-19	Oct-19	Y			
33ADQPJ4724K1ZB	KUZHIKHAT SKARIA JOSEPH	023/2019-20	R	09-10-2019	86848	Tamil Nadu	N	18	73600	0	6624	6624	0	Y	12-Nov-19	Oct-19	Y			
33ADQPJ4724K1ZB	KUZHIKHAT SKARIA JOSEPH	024/2019-20	R	09-10-2019	43424	Tamil Nadu	N	18	36800	0	3312	3312	0	Y	12-Nov-19	Oct-19	Y			
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/279	R	09-10-2019	359104.68	Tamil Nadu	N	18	304326	54778.68	0	0	0	Y	09-Nov-19	Oct-19	Y			
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/280	R	09-10-2019	3510500	Tamil Nadu	N	18	2975000	535500	0	0	0	Y	09-Nov-19	Oct-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	69	R	10-10-2019	1862871	Tamil Nadu	N	18	1578704.24	0	142083.38	142083.38	0	Y	05-Nov-19	Oct-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	138	R	08-10-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	06-Nov-19	Oct-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	140	R	22-10-2019	1489302.78	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	06-Nov-19	Oct-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	141	R	22-10-2019	1489302.78	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	06-Nov-19	Oct-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	142	R	22-10-2019	1489302.78	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	06-Nov-19	Oct-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	143	R	30-10-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	06-Nov-19	Oct-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	144	R	30-10-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	06-Nov-19	Oct-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/180	R	19-10-2019	95108	Tamil Nadu	N	18	80600	0	7254	7254	0	Y	06-Dec-19	Oct-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/181	R	19-10-2019	24774	Tamil Nadu	N	18	20995	0	1889.55	1889.55	0	Y	06-Dec-19	Oct-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/192	R	31-10-2019	17794	Tamil Nadu	N	18	15080	0	1357.2	1357.2	0	Y	06-Dec-19	Oct-19	Y			
33AAGFK6605F1ZM	K R CONTRACTOR	44	R	25-10-2019	1419632.04	Tamil Nadu	N	18	1203078	0	108277.02	108277.02	0	Y	21-Nov-19	Oct-19	Y			
33AMTPP0122H1Z6	PERIVASEMUR NALLASIVAM NIRMAL RAJ	BNO509	R	24-10-2019	22774	Tamil Nadu	N	18	19300	0	1737	1737	0	Y	19-Dec-19	Oct-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMTPP0122H1Z6	PERIYASEMUR NALLASIVAM NIRMAL RAJ	BN0510	R	24-10-2019	22774	Tamil Nadu	N	18	19300	0	1737	1737	0	Y	19-Dec-19	Oct-19	Y			
33BNNP55959K1Z4	SHABBIR HUSSAIN	1078	R	26-10-2019	560	Tamil Nadu	N	12	500	0	30	30	0	Y	13-Nov-19	Oct-19	Y			
33AADPN3006C2ZH	JUGRAJ NAHAR	KE/3516/2019-20	R	25-10-2019	880	Tamil Nadu	N	18	745.76	0	67.12	67.12	0	Y	28-Nov-19	Oct-19	Y			
33AAHPE327082ZE	ESAYYAN	R101082	R	01-10-2019	713.9	Tamil Nadu	N	18	605	0	54.45	54.45	0	Y	30-Nov-19	Oct-19	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	724	R	05-10-2019	4200.8	Tamil Nadu	N	18	3560	0	320.4	320.4	0	Y	22-Nov-19	Oct-19	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	725	R	05-10-2019	11918	Tamil Nadu	N	18	10100	0	909	909	0	Y	22-Nov-19	Oct-19	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	745	R	25-10-2019	3669.8	Tamil Nadu	N	18	3110	0	279.9	279.9	0	Y	22-Nov-19	Oct-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	82	R	14-10-2019	579439	Tamil Nadu	N	18	491050	88389	0	0	0	Y	25-Nov-19	Oct-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	83	R	14-10-2019	299959	Tamil Nadu	N	18	254203	45756.54	0	0	0	Y	25-Nov-19	Oct-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	85	R	26-10-2019	54417	Tamil Nadu	N	18	46116	8300.88	0	0	0	Y	25-Nov-19	Oct-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	86	R	26-10-2019	376829	Tamil Nadu	N	18	319347	57482.46	0	0	0	Y	25-Nov-19	Oct-19	Y			
33BFUPS8872N1Z6	THANDONI SURESHBABU	803	R	16-10-2019	35553	Tamil Nadu	N	18	30130	0	2711.7	2711.7	0	Y	21-Nov-19	Oct-19	Y			
				TOTAL	9495976688				8196563211	282919616	384213903	384213922	259304815							